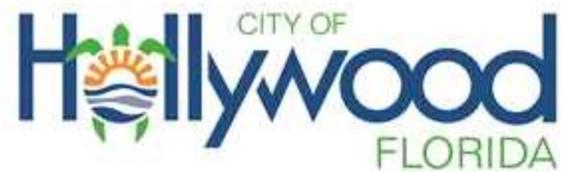


Solicitation F-4608-19-RL

Rehabilitation of 2323 Cleveland Street

Bid Designation: Public



City of Hollywood, Florida

Bid F-4608-19-RL Rehabilitation of 2323 Cleveland Street

Bid Number F-4608-19-RL
 Bid Title Rehabilitation of 2323 Cleveland Street

Bid Start Date Feb 28, 2019 10:55:21 AM EST
 Bid End Date Mar 19, 2019 3:00:00 PM EDT
 Question & Answer End Date Mar 11, 2019 5:00:00 PM EDT

Bid Contact Robert Lowery
 Procurement Contracts Officer
 954-921-3552
 RLOWERY@hollywoodfl.org

Bid Contact Daniel Mainero
 Procurement Specialist
 954-921-3248
 dmainero@hollywoodfl.org

Bid Contact Paul Bassar
 Contract Compliance Officer
 954-921-3628
 pbassar@hollywoodfl.org

Contract Duration See Specifications
 Contract Renewal Not Applicable
 Prices Good for 120 days
 Pre-Bid Conference Mar 7, 2019 9:00:00 AM EST
Attendance is mandatory
 Location: 2323 Cleveland Street
 Hollywood, Florida 33020

Bid Comments **The City of Hollywood ("City") owns a single family, residential property located at 2323 Cleveland Street, Hollywood, FL 33020 and is seeking a contractor to rehabilitate the property in accordance with Scope of Work and Specifications furnished by the City. The property is currently vacant, and it will remain vacant throughout the course of the project.**

Addendum # 1

New Documents	Bid-Proposal Conference Sign-In Sheet.pdf
---------------	-------------------------------------------

Addendum # 2

New Documents	ADDENDUM 2323.pdf
---------------	-------------------

Boundary Survey CITY OF HLWDSURes.pdf
 Elev Cert. CITY OF HLWDECes.pdf

Addendum # 3

New Documents standard finishes.pdf
 Removed Documents 2323 Cleveland St_STANDARD FINISHES_ 002.pdf

Item Response Form

Item F-4608-19-RL--01-01 - Structural - Exterior

Quantity 1 each

Unit Price

Delivery Location **City of Hollywood, Florida**
 No Location Specified

Qty 1

Description

Structural – Exterior
 (Items S-1 through S-31 in Scope of Work)

Item F-4608-19-RL--01-02 - Structural - Interior

Quantity 1 each

Unit Price

Delivery Location **City of Hollywood, Florida**
 No Location Specified

Qty 1

Description

Structural – Interior
 (Items S-32 through S-47 in Scope of Work)

Item F-4608-19-RL--01-03 - Plumbing - Sanitary Systems, Water Systems and Gas Systems

Quantity 1 each

Unit Price

Delivery Location **City of Hollywood, Florida**
 No Location Specified

Qty 1

Description

Plumbing – Sanitary Systems, Water Systems and Gas Systems
 (Items P-1 through P-19 in Scope of Work)

Item F-4608-19-RL--01-04 - HVAC - HVAC Systems and Gas Systems

Quantity 1 each

Unit Price

Delivery Location City of Hollywood, Florida

No Location Specified

Qty 1

Description

HVAC – HVAC Systems and Gas Systems
(Items H-1 through H-12 in Scope of Work)

Item F-4608-19-RL--01-05 - Electrical Systems

Quantity 1 each

Unit Price

Delivery Location City of Hollywood, Florida

No Location Specified

Qty 1

Description

Electrical Systems
(Items E-1 through E-12 in Scope of Work)

Item F-4608-19-RL--01-06 - Miscellaneous Items

Quantity 1 each

Unit Price

Delivery Location City of Hollywood, Florida

No Location Specified

Qty 1

Description

Miscellaneous Items
(Item M in Scope of Work)

Item F-4608-19-RL--01-07 - General Conditions - General Conditions

Quantity 1 each

Unit Price

Delivery Location City of Hollywood, Florida

No Location Specified

Qty 1

Description

General Conditions – General Conditions

Item F-4608-19-RL--01-08 - General Conditions - Final Cleaning

Quantity 1 each
Unit Price

Delivery Location **City of Hollywood, Florida**
No Location Specified

Qty 1

Description

General Conditions - Final Cleaning

Item F-4608-19-RL--01-09 - Superintendent - Job Superintendent

Quantity 1 each
Unit Price

Delivery Location **City of Hollywood, Florida**
No Location Specified

Qty 1

Description

Superintendent – Job Superintendent

Item F-4608-19-RL--01-10 - Insurances - General Liability Insurance

Quantity 1 each
Unit Price

Delivery Location **City of Hollywood, Florida**
No Location Specified

Qty 1

Description

Insurances – General Liability Insurance

Item F-4608-19-RL--01-11 - Overhead & Profit - Overhead & Fees

Quantity 1 each
Unit Price

Delivery Location **City of Hollywood, Florida**
No Location Specified

Qty 1

Description

Overhead & Profit – Overhead & Fees

ACKNOWLEDGMENT AND SIGNATURE PAGE

This form must be completed and submitted by the date and the time of bid opening.

Legal Company Name (include d/b/a if applicable): Federal Tax Identification Number:

If Corporation - Date Incorporated/Organized:

State Incorporated/Organized:

Company Operating Address:

City State Zip Code

Remittance Address (if different from ordering address):

City State Zip Code

Company Contact Person: Email Address:

Phone Number (include area code): Fax Number (include area code):

Company's Internet Web Address:

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER CERTIFIES ACCEPTANCE OF THE TERMS, CONDITIONS, SPECIFICATIONS, ATTACHMENTS AND ANY ADDENDA. THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER/PROPOSER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR THE PERIOD OF TIME STATED IN THE SOLICITATION.

Bidder/Proposer's Authorized Representative's Signature: Date

Type or Print Name:

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

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street

Procurement Services Division
2600 Hollywood Boulevard, Room 303
Hollywood, Florida 33020

Issue Date

City of Hollywood, Florida
Solicitation # F-4608-19-RL**SUBMISSION**

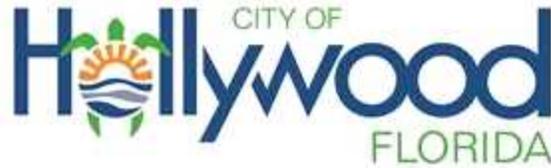
Proposal Due Date: Mar 19, 2019 3:00:00 PM EDT

How to submit bids/proposals: Vendor's solicitation response must be submitted electronically through BidSync, the City's designated electronic bidding system. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The City will not consider solicitation responses received by other means. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time.

Important Notice:

The Procurement Services Division shall distribute all official changes, modifications, responses to questions or notices relating to the requirements of this document. Any other information of any kind from any other source shall not be considered official, and bidders relying on other information do so at their own risk.

The responsibility for submitting a bid/proposal on or before the time and date is solely and strictly the responsibility of the bidder/proposer, the City will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. No part of a bid/proposal can be submitted via FAX or via direct Email to the City. No variation in price or conditions shall be permitted based upon a claim of ignorance.



CONE OF SILENCE

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(F) imposing a Cone of Silence for certain City purchases of goods and Services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are included in the solicitation.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing with the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at <http://www.hollywoodfl.org/ConeOfSilence>

All communications regarding this bid should be sent in writing to the Procurement Services Division as identified in this bid.

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street

Issue Date

City of Hollywood, Florida
IFB # F-4608-19-RL

1.0 GENERAL TERMS AND CONDITIONS

1.1 INSTRUCTIONS TO BIDDERS

It is the policy of the City to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of Work specified in the Bid Solicitation are encouraged to submit bids. To receive notification and to be eligible to bid vendor should be registered with BidSync. Vendors may register with the BidSync (registration is free) to be included on a mailing list for selected categories of goods and Services. In order to be processed for payment, any awarded vendor must register with the City by completing and returning a Vendor Application and all supporting documents. For information and to apply as a vendor, please visit our website at hollywoodfl.org to download an application and submit it to Procurement Services Division.

1.2 BIDDERS RESPONSIBILITIES

Bidders are required to submit their bids upon the following express conditions:

- A. Bidders shall thoroughly examine the drawings, specifications, schedules, instructions and all other contract documents.
- B. Bidders shall make all investigations necessary to thoroughly inform themselves regarding delivery of material, equipment or Services as required by the bid conditions. No plea of ignorance, by the bidder, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation due the bidder.
- C. Bidders are advised that all City contracts are subject to all legal requirements provided for in the City of Hollywood Charter, Code of Ordinances and applicable County Ordinances, State Statutes and Federal Statutes.

1.3 PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- A. The City's enclosed Bid Proposal Form, in its entirety, is to be used in submitting your bid. **NO OTHER FORM WILL BE ACCEPTED.**
- B. All information required by the bid form shall be furnished. The bidder shall sign each continuation sheet (where indicated) on which an entry is made.
- C. Unit prices shall be shown and where there is an error in extension of prices, the unit price shall govern.
- D. Alternate bids will not be considered unless authorized in the Invitation to Bid document.
- E. Proposed delivery time must be shown in calendar days, which shall include weekends and holidays.

The City of Hollywood is exempt from payment to its vendors of State of Florida sales tax and, therefore, such taxes should not be figured into the bid. However, this exemption does not apply to vendors' purchases of goods or Services used in Work or goods supplied to the City. Vendors are responsible for any taxes, sales or otherwise, levied on their purchases, subcontracts, employment, etc. An exemption certificate will be signed where applicable, upon request. The City will pay no sales tax.

1.4 DESCRIPTION OF SUPPLIES

Any manufacturer's names, trade names, brand names, or catalog numbers used in these applications are for the purpose of describing and establishing minimum requirements or level of quality, standards of performance, and design required, and are in no way intended to prohibit the bidding of other manufacturers' items of equal

material, unless specifications state "NO SUBSTITUTIONS."

Bidders must indicate any variances to the specifications, terms, and conditions, no matter how slight. If variations are not stated in the Proposal, it shall be construed that the bid fully complies with the Specifications, Terms and Conditions.

Bidders are required to state exactly what they intend to furnish; otherwise they shall be required to furnish the items as specified.

Bidders will submit, with their bids, necessary data (factory information sheets, specifications, brochures, etc.) to evaluate and determine the quality of the item(s) they are bidding.

The City shall be the sole judge of equality and its decision shall be final.

1.5 ADDENDA

The Procurement Services Division may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation, whether written or verbal, other than those made in this Bid solicitation document or in any addendum issued. Where there appears to be a conflict between this Bid solicitation and any addendum the last addendum issued shall prevail. It is the Bidder's responsibility to ensure receipt of all addenda and any accompanying documents. Bidder(s) shall acknowledge receipt of any formal addendum by signing the addendum and including it with their Bid. Failure to include a signed formal Addendum in its Bid shall deem the Bid non-responsive; provided, however, that the City may waive this requirement in its best interest.

1.6 REJECTION OF BIDS

The City may reject a bid if:

- A. The Bidder fails to acknowledge receipt of an addendum, or if
- B. The Bidder misstates or conceals any material fact in the bid, or if
- C. The bid does not strictly conform to the law or requirements of the bid, or if
- D. The bid is conditional, except that the Bidder may qualify its bid for acceptance by the City on an "all or none" basis, group basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- E. The City is under a pre-lawsuit claim from the Bidder or is involved in current litigation with the Bidder.

The City may reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in paragraph D above.

1.7 WITHDRAWAL OF BIDS

- A. Bids shall be deemed enforceable for a period of 120 days after the time set for the bid opening.
- B. Bids may be withdrawn prior to the time set for the bid opening. Such request must be in writing.
- C. The City may permanently retain as liquidated damages the bid deposit furnished by any Bidder who requests to withdraw a bid after the bid opening.

1.8 LATE BIDS OR MODIFICATIONS

Only bids or proposals received as of the opening date and time will be considered timely. Bids and modifications received after the time set for the bid opening will be returned un-opened to the sender and rejected as late.

1.9 CONFLICTS WITHIN THE BID SOLICITATION

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall

be the addenda in reverse chronological order, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

1.10 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents or any part thereof, he or she may submit to the Procurement Services Division on or before the date specified for a request for clarification. All such requests for clarification shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be made available to each person receiving an Invitation for Bids. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Director of Procurement Services on or before the date specified for a request for clarification.

1.11 INVOICING/PAYMENT

All invoices should be sent to: City of Hollywood, Financial Services Department, P.O. Box 229045, Hollywood, Florida 33022-9045. In accordance with Florida Statutes Chapter 218, payment will be made within 45 days after receipt of Services and a proper invoice. The City cannot make advance payments, make deposits in advance of receipt of goods, or pay C.O.D. Bidders should state any payment discount in the space provided on the proposal form.

Payment will be made by the City after commodities/Services have been received, accepted and properly invoiced as indicated in the contract and/or order. Invoices must reference the purchase order number or contract number.

When a contractor receives from the City of Hollywood any payment for contractual Services, commodities, materials, supplies, or construction contracts, the contractor shall pay such moneys received to each Subcontractor and Material Supplier in proportion to the percentage of Work completed by each Subcontractor and Material Supplier at the time of receipt. If the contractor receives less than full payment, then the contractor shall be required to disburse only the funds received, on a pro rata basis, to the Subcontractors and Material Suppliers, each receiving a prorated portion based on the amount due on the payment. If the contractor, without reasonable cause, fails to make payments required by this section to Subcontractors and Material Suppliers within fifteen (15) Working days after the receipt by the contractor of full or partial payment, the contractor shall pay to the Subcontractors and Material Suppliers a penalty in the amount of one percent (1%) of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed. Retainage is also subject to the prompt payment requirement and must be returned to the Subcontractor or Material Supplier whose Work has been completed, even if the prime contract has not been completed. The Contractor shall include the above obligation in each subcontract it signs with a Subcontractor or Material Supplier.

1.12 TOTAL BID DISCOUNT

If a Bidder offers a discount for the award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in the tabulation and award of the bid.

Bidder may offer cash discounts for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.

In connection with any discount offered, time will be computed from the date of receipt of supplies or Services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

1.13 COMPETENCY OF BIDDERS

- A. Pre-award inspection of the Bidder's facility may be made prior to the award of a contract. Bids will be considered only from firms which are regularly engaged in the business of providing the goods and/or Services as described in this Bid; have a record of performance for a reasonable period of time; and have sufficient financial support, equipment and organization to ensure that they can satisfactorily deliver the material and/or Services if awarded a Contract under the terms and conditions herein stated. The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company in line with the best business practices in the industry and as determined by the proper authorities of the City.

- B. The City may consider any evidence available to it of the financial, technical and other qualifications and abilities of a Bidder, including past performance (experience), in making the award in the best interest of the City. In all cases, the City of Hollywood shall have no liability to any contractor for any costs or expenses incurred in connection with this bid or otherwise.

1.14 NOTICE REQUIREMENTS

All notices required or permitted under the Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or e-mail (if provided below) and followed with delivery of a hard copy; and in any case addressed as follows:

To the City

Project Manager: Robert Lowery
 City of Hollywood
 Attention: Robert Lowery
 Phone: 954-921-3552
 Fax:
 E-mail: RLOWERY@hollywoodfl.org

and,

To the Contract Compliance Officer:

Paul A. Bassar
 Office of the City Manager
 P.O. Box 229045
 Hollywood, FL 33022-9045
 Phone: (954) 921-3628 Fax: (954) 921-3086
 Email: pbassar@hollywoodfl.org

To the Contractor

Notices will be sent to the contractor at the physical address, e-mail address, fax number and to the person listed in the Contractor's proposal, as applicable.

Either party may at any time designate a different address and/or contact person by giving written notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

1.15 EMPLOYEES

All employees of the Contractor shall be considered to be at all times the sole employees of the Contractor, under the Contractor's sole direction, and not employees or agents of the City of Hollywood. The Contractor shall supply competent and physically capable employees and the City is authorized to require the Contractor to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interest of the City.

Each employee at all times shall have and display in plain view proper identification. The names of the employee and the company shall be displayed on the front of the employee's shirt.

1.16 AWARD OF BID

- A. The Evaluation Committee will make a recommendation based upon the lowest responsive and responsible bidder(s) whose bid(s) conforms to the Invitation for Bids and is most advantageous to the City.
- B. The City reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies its bid by specified limitations.
- C. One or more Contractors may be designated as approved Primary or Secondary Vendor(s) for the delivery of material and/or Services from this contract through the effective period of the award. In any situation where obtaining Services from the Primary Vendor (s) is not in the best interest of the City, or the vendor cannot deliver material and/or Services within 24 hours of the date required, or on an emergency basis, staff may obtain Services from the Secondary Vendor (s).
- D. One or more Contractors may be designated as approved on an alternating/rotating basis for the delivery of

materials and/or Services from this contract through the effective period of the award. In situations where obtaining Services from the alternating vendor is not in the best interest of the city, or the vendor cannot deliver material and/or Services within 24 hours of the date required, or on an emergency basis, staff may obtain material and/or Services from the next available vendor.

- E. The successful Bidder shall be notified in writing of the award.
- F. Delivery of materials and/or Services shall be performed upon receipt by the successful bidder of a numbered, signed purchase order, blanket purchase order or fully executed agreement.

1.17 BID PROTESTS

The City shall provide notice of its intent to award or reject to all bidders by posting such notice on the City's website.

After a notice of intent to award a contract is posted, any actual or prospective bidder who is aggrieved in connection with the pending award of the contract or any element of the process leading to the award of the contract may protest to the Director of Procurement Services. A protest must be filed within five business days after posting or any right to protest is forfeited. The protest must be in writing, must identify the name and address of the protester, and must include a factual summary of, and the basis for, the protest. Filing shall be considered complete when the protest, including a deposit, is received by the Procurement Services Division. . Failure to file a protest within the time-frame specified herein shall constitute a full waiver of all rights to protest the City's decision regarding the award of the bid.

- A. The written protest shall state in detail the specific facts and law or ordinance upon which the protest of the proposed award is based, and shall include all pertinent documents.
- B. A written protest may not challenge the relative weight of evaluation criteria or a formula for assigning points.
- C. Upon receipt of a formal written protest, the City may stop award proceedings until resolution of the protest; unless it has been determined that the award of the contract without delay is necessary to protect substantial interests of the City.

Any and all costs incurred by a protesting party in connection with a bid protest pursuant to this section shall be the sole responsibility of the protesting party.

Upon receipt of a protest of the pending award of a contract, a copy of the protest shall promptly be forwarded to the City Attorney. The City Attorney shall thereupon review the charge to determine its sufficiency, including whether the protest was timely filed. If upon review the City Attorney determines that the charge is insufficient, the City Attorney may issue a summary dismissal of the protest. If upon review the City Attorney determines that the charge is sufficient, a hearing of the protest committee shall be scheduled.

A protest committee shall have the authority to review, settle and resolve the protest. The committee shall consist of three members appointed by the City Manager. The committee's review shall be informal.

If the protest committee determines that the pending award of a contract or any element of the process leading to the award involved a significant violation of law or applicable rule or regulation, all steps necessary and proper to correct the violation shall be taken. If the committee determines that the protest is without merit, the Directory shall promptly issue a decision in writing stating the reason for the decision and furnish a copy to the protestor and any other interested party, and the process leading to the award shall proceed.

1.18 AGREEMENT

An agreement shall be sent to the awarded bidder to be executed and returned to the City for execution. The City will provide a copy of the fully executed agreement to the awarded bidder.

1.19 NOTICE TO PROCEED

A signed Purchase Order, blanket purchase order or fully executed agreement will be the Contractor's authorization to proceed and may substitute for a "Notice to Proceed" form.

1.20 OTHER GOVERNMENTAL ENTITIES

If the Bidder is awarded a contract as a result of this IFB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies so requesting the products or Services awarded in accordance with the terms and conditions of the IFB and resulting contract.

1.21 DISQUALIFICATION OF BIDDERS

A bidder may be disqualified temporarily or permanently and its bid(s) rejected for:

- A. Poor performance or default, in the City's opinion, on one or more previous contracts with the City.
- B. Poor performance or default, in the City's opinion, on one or more previous contracts with other public entities.
- C. Insufficient financial or company size, in the City's opinion, to perform the requirements of the contract.

1.22 RESERVATIONS FOR AWARD AND REJECTION OF BIDS

The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the IFB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or Services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the IFB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided Services to the City in the past. This procedure will continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

1.23 SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the Work without the prior written consent of the City. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the City may result in termination of the contract for default.

1.24 ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the City.

1.25 LOCAL, STATE AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including, but not limited to:

- A. Equal Employment Opportunity (EEO), in compliance with Executive Order 11246 as amended and applicable to this contract.
- B. All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- C. The Immigration and Nationality Act prohibits (i) the employment of an unauthorized alien when the

employer knows the individual is an unauthorized alien and (ii) the employment of an individual without complying with the requirements of the federal employment verification system. If a contractor commits either of these violations, such violation shall be cause for unilateral cancellation of the contract.

- D. This Section applies to any contract for goods or Services of \$1 million or more: The Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and that it does not have business operations in Cuba or Syria as provided in section 287.135, Florida Statutes (2011), as may be amended or revised. The City may terminate this Contract at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2011), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2011), as may be amended or revised.

1.26 FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations with the City through fraud, misrepresentation or material misstatement, may be debarred from doing business with the City. The City as further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual, corporation or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.27 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

1.28 COLLUSION

The bidder, by affixing its signature to this proposal, agrees to the following: "Bidder certifies that its bid is made without previous understanding, agreement, or connection with any person, firm or corporation, making a bid for the same items, or the initiating City department, and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

1.29 COPELAND "ANTI-KICKBACK"

Contractor and all subcontractors will comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).

1.30 FORCE MAJEURE

The Agreement which is awarded to the successful Bidder may provide that the performance of any act by the City or Contractor thereunder may be delayed or suspended at any time while, but only so long as, either party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such party, provided however, the City shall have the right to provide substitute service from third parties or City forces and in such event the City shall withhold payment due Contractor for such period of time. If the condition of force majeure exceeds a period of 14 days the City may, at its option and discretion, cancel or renegotiate the Agreement.

1.31 ASBESTOS STATEMENT

All material supplied must be 100% asbestos free. A Bidder, by virtue of bidding, certifies that if awarded any portion of the IFB, it will supply only material or equipment that is 100% asbestos free.

1.32 GOVERNING LAW

This Contract, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the substantive and procedural laws of the State of Florida. This will apply notwithstanding such factors as where the contract

is entered into and the place where the accident occurs and notwithstanding conflicts of law principles that would otherwise apply.

1.33 LITIGATION VENUE

The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District of Florida.

1.34 SOVEREIGN IMMUNITY

Nothing in this agreement shall be interpreted or construed to mean that the City waives its common law sovereign immunity or the limits on liability set forth in Section 768.28, Florida Statute.

1.35 SURVIVAL

The parties acknowledge that any of the obligations in this Agreement will survive the term, termination and cancellation hereof. Accordingly, the respective obligations of the Contractor and the City under this Agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

1.36 INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

The Contractor shall indemnify and hold harmless the City of Hollywood and its officers, employees, agents and instrumentalities from any and all liability, losses or damages. In addition, the City shall be entitled to attorney's fees and costs of defense, which the City of Hollywood, or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this project by the awarded bidder or its employees, agents, servants, partners, principals or subcontractors. Furthermore, the awarded bidder shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind of nature in the name of the City of Hollywood, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The awarded bidder expressly understands and agrees that any insurance protection required by the resulting agreement or otherwise provided by the awarded bidder shall cover the City of Hollywood, its officers, employees, agents and instrumentalities and shall include claims for damages resulting from and/or caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons employed by or utilized by the Contractor in the performance of the contract.

1.37 PATENT AND COPYRIGHT INDEMNIFICATION

- A. The Contractor warrants that all Deliverables furnished hereunder, including but not limited to: Services, equipment programs, documentation, software, analyses, applications, methods, ways, processes, and the like, do not infringe upon or violate any patents, copyrights, service marks, trade secrets, or any other third party proprietary rights.
- B. The Contractor shall be liable and responsible for any and all claims made against the City for infringement of patents, copyrights, service marks, trade secrets or any other third party proprietary rights, by the use or supplying of any programs, documentation, software, analyses, applications, methods, ways, processes, and the like, in the course of performance or completion of, or in any way connected with, the Work, or the City's continued use of the Deliverables furnished hereunder. Accordingly, the Contractor at its own expense, including the payment of attorney's fees, shall indemnify, and hold harmless the City and its officers, agents and employees and defend any action brought against the City or any of its officers, agents or employees with respect to any claim, demand, and cause of action, debt, or liability.
- C. In the event any deliverable or anything provided to the City hereunder, or a portion thereof is held to constitute an infringement and its use is or may be enjoined, the Contractor shall have the obligation, at the City's option, to (i) modify, or require that the applicable subcontractor or supplier modify, the

alleged infringing item(s) at the Contractor's expense, without impairing in any respect the functionality or performance of the item(s), or (ii) procure for the City, at the Contractor's expense, the rights provided under this Agreement to use the item(s).

- D. The Contractor shall be solely responsible for determining and informing the City whether a prospective supplier or subcontractor is a party to any litigation involving patent or copyright infringement, service mark, trademark, violation, or other proprietary rights claim or is subject to any injunction which may prohibit it from providing any deliverable hereunder. The Contractor shall enter into agreements with all suppliers and subcontractors at the Contractor's own risk. The City may reject any deliverable that it believes to be the subject of any such litigation or injunction, or if, in the City's judgment, use thereof would delay the Work or be unlawful.
- E. The Contractor shall not infringe any copyright, trademark, service mark, trade secret, patent right, or other intellectual property right in the performance of the Work.

1.38 PUBLIC RECORDS LAW

If applicable, for each public agency contract for Services, the Contractor is required to comply with F.S. 119.0701, which includes the following:

- A. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
- B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

Non-exempt public records may be inspected and examined by anyone desiring to do so, at a reasonable time, under reasonable conditions, and under supervision by the custodian of the public record. Sealed bids become subject to this statute, notwithstanding bidders' or proposers' requests to the contrary, at the time the City provides notice of a decision or intended decision, or 30 days after bid or proposal opening, whichever is earlier.

Financial statements submitted in response to a request by the City may be confidential, and exempt from disclosure. Data processing software obtained under a licensing agreement which prohibits its disclosure is also exempt.

Bidders are hereby notified and agree that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes. The bidder shall not, unless required as part of this IFB, submit any information in response to this invitation which the bidder considers to be a trade secret, proprietary or confidential. The submission, not required as part of this IFB, of any information to the City in connection with this invitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the bidder.

1.39 ACCESS TO RECORDS

The City reserves the right to require the Contractor to submit to an audit. The Contractor shall provide access to all of its records which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the City for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the City to ensure compliance with applicable accounting and financial standards at no cost to the City.

1.40 INFORMATION

Further information, if desired, may be obtained from the Procurement Services Division, 2600 Hollywood, Boulevard, Room 303, Hollywood, Florida 33020, 954-921-3552.

Questions or requests for clarification of the specifications shall be in writing and received by the Procurement Services Division by the date specified for a request for clarification. They may be mailed or faxed to (954) 921-3086 or emailed to RLOWERY@hollywoodfl.org.

1.41 LOCAL PREFERENCE

Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City shall grant a preference to Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer which must be at least 1% less than the bid of the lowest responsive responsible non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.

1.42 ELIGIBILITY

If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida Statutes, prior to entering into a contract with the City.

1.43 VENDOR REGISTRATION

You do not need to be a City of Hollywood registered vendor to bid. However follow the instructions when you go to: www.hollywoodfl.org

The Contractor shall be a registered vendor with the City Procurement Services Division for the duration of this Agreement. It is the responsibility of the Contractor to file the appropriate vendor application and to update the application file for any changes for the duration of this Agreement, including any option years.

1.44 CONFLICT IN SPECIFICATIONS

Where there appears to be a variance or conflict between these General Conditions and the Special Conditions or Technical Specifications outlined in the Bid Package, the order of preference shall be Technical Specifications, Special Conditions, and General Terms and Conditions.

1.45 EXCEPTIONS TO PROPOSAL

The bidder shall list on the space provided on the bid page or on a separate sheet of paper any exceptions to the conditions of this Bid. This sheet shall be labeled, "Exceptions to Bid Provisions," and shall be attached to the Bid. If no exceptions are stated, it will be understood that all General, Special and Technical Conditions will be complied with, without exception.

1.46 APPROVED EQUAL

When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.

1.47 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS

The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items and feels that the technical specifications are overly restrictive,

the Bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the IFB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all Bidders.

1.48 MODEL NUMBER CORRECTIONS

If the model number for the make specified in this IFB is incorrect or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

1.49 INTERPRETATION OF THE APPROXIMATE QUANTITIES

The Bidder's attention is called to the fact that the estimate of quantities to be furnished under the specifications is approximate only and not guaranteed. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities.

1.50 QUANTITIES

The City specifically reserves the right to accept all or any part of the bid, to split the award, and to increase or decrease the quantity to meet additional or reduced requirements of the City, without such change affecting the contract unit price set forth in the bid form by the Bidder.

1.51 DELIVERY, INSPECTION & TITLE

Prices quoted and deliveries are to be FOB Destination and unloaded, unless otherwise specified in the Invitation for Bids, and made during regular business hours. Inspection and acceptance will be destination unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the successful Bidder until acceptance by the City unless loss or damage results from negligence by the City. If the materials or Services supplied to the City are found to be defective or not to conform to specifications, the City reserves the right to cancel the order upon written notice to the Bidder and return the product at the Bidder's expense.

1.52 DELIVERY TIME

Unless actual date of delivery is specified (or if specified, delivery cannot be met), the Bidder shall show the number of days required to make delivery after receipt of the purchase order in the space provided. Delivery time may become a basis for making an award. Delivery shall be within the normal Working hours of the user, Monday through Friday, excluding holidays, unless otherwise specified and incorporated into the contract document. Delivery shall be to the location specified in the bid specifications.

1.53 CLAIMS

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

1.54 WARRANTY

Unless otherwise specified, all items proposed by the Bidder shall include a warranty covering Services, parts and/or labor for a specified period of time. The Bidder shall submit information on both manufacturer and dealer warranties, where applicable, with the bid. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and Workmanship. At no expense to the City, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid solicitation may supersede the manufacturer's standard warranty.

1.55 DURATION OF AGREEMENT

This Agreement will be for the terms identified in this document, unless the Contractor is otherwise notified by the City. Any extension of this Agreement shall be in writing and approved by the same approval processes as the original agreement, except the City Manager is authorized to extend for up to 90 days when operationally necessary.

1.56 CONTRACT RENEWAL

Any contract or agreement executed in conjunction with the award of a bid may be renewed for the time identified in the bid if agreed to in writing by both parties.

1.57 MODIFICATION OF CONTRACT

The contract may only be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, blanket purchaser order or change order, as appropriate.

1.58 MATERIAL SAFETY DATA SHEET (MSDS)

Under the terms of the Florida Right-to-Know Law (Chapter 442, Florida Statutes), all suppliers of products deemed to be toxic in substance, as indicated in the State of Florida Substance List, are required to submit a Material Safety Data Sheet (MSDS) for each substance as a condition of the award of the bid by the City.

1.59 CONDITION OF MATERIALS AND PACKAGING

All equipment, materials, supplies, and components supplied under this bid must be new and unused, free from defects, and shall be the latest manufacturer's models unless otherwise specified. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and the bid price shall include standard commercial packaging. Any exceptions to this provision shall be detailed on the bid page under exceptions to specifications.

1.60 SAMPLES

Samples, when required, must be submitted within the time specified at no expense to the City. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense. Each individual sample must be labeled with the bidder's name and the manufacturer's brand name and number.

1.61 PUBLIC ENTITY CRIMES

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 of 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 Florida Statutes, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.62 DISCRIMINATION

Any entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or Services to a public entity, may not submit a bid on a contract with a public entity for construction or repair of a public building or public Work, may not submit bids on leases of real property to a public entity, may not award or perform Work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

1.63 DRUG-FREE WORKPLACE PROGRAM

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.

1.64 SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Bidders shall sign and submit this attached form indicating their understanding of and compliance with the City's and State's policies prohibiting solicitation and acceptance of gifts by public officers, employees, and candidates.

Failure to submit this signed form will result in your bid being declared non-responsive; provided, however, the bidder that otherwise is the lowest responsive responsible bidder may be given the opportunity to submit the form to the City within five calendar days after notification by the City, if this is determined to be in the best interest

of the City.

1.65 PURCHASING AGREEMENTS WITH OTHER GOVERNMENT AGENCIES

It is hereby made part of this Invitation to Bid that the submission of any bid response to this advertised request constitutes a bid made under the same terms and conditions, for the same price, to other government agencies if agreeable by the bidder and the government agency.

At the option of the vendor/contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the vendor/contractor to use this contract shall do so independently of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or Services ordered, received, and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

1.66 INSURANCE REQUIREMENTS

Upon the City's notification, the Contractor shall furnish to the Procurement Services Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Workers' Compensation Insurance for all employees of the Contractor as required by Florida Statute Chapter 440. Should the Contractor be exempt from this Statute, the Contractor and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt contractor shall also submit (i) a written statement detailing the number of employees and that they are not required to carry Workers' Compensation insurance and do not anticipate hiring any additional employees during the term of this contract or (ii) a copy of a Certificate of Exemption.
- B. General Liability Insurance on a comprehensive basis in an amount not less than \$1,000,000 each Occurrence for bodily injury and property damage. The City of Hollywood must be shown as an additional insured with respect to this coverage. The mailing address of City of Hollywood, Florida, 2600 Hollywood Boulevard, Hollywood, Florida 33021, as the certificate holder, must appear on the certificate of insurance.
- C. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than \$1,000,000 Combined Single Limit.
- D. The City reserves the right to require any other insurance it deems necessary depending on the exposure.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

Coverage shall be provided by a company or companies authorized to transact business in the state of Florida and the company or companies must maintain a minimum rating of A-VII, as assigned by the A.M. Best Company.

Compliance with the foregoing requirements shall not relieve the Contractor of any liability or obligation under this section or under any other section in this Agreement.

Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen

(15) calendar days after City notification to Contractor to comply before the award becomes final. If the insurance certificate is received within the specified time frame but not in the manner prescribed in this Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the City. If the Contractor fails to submit the required insurance documents in the manner prescribed in this Agreement within twenty (20) calendar days after City notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

The Certificate shall contain a provision that coverage afforded under the policy will not be cancelled until at least thirty (30) days' prior written notice has been given to the City. The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or Services in this bid. A violation of this requirement at any time during the term, or any extension thereof, shall be grounds for the immediate termination of any contract entered in to pursuant to this bid. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid, the successful Bidder must submit a signed statement from the insurance agency of record that the full policy contains no such exception.

1.67 CITY WEBSITE

Bids, addenda, bid tabulations, lists of pre-bid conference attendees and other information are available on the Procurement Services Division's page, which can be found at: www.hollywoodfl.org

1.68 DISCLAIMER

The City of Hollywood may, in its sole and absolute discretion, accept or reject, in whole or in part, for any reason whatsoever any or all Bids; re-advertise this Bid; postpone or cancel at any time this Bid process; or, waive any formalities or irregularities in the bidding process. Bids that are not submitted on time and/or do not conform to the City of Hollywood's requirements will not be considered. After all bids are analyzed, organization(s) submitting bids that appear, solely in the opinion of the City of Hollywood, to be the most competitive, shall be submitted to the City of Hollywood's City Commission, and the final selection will be made shortly thereafter with a timetable set solely by the City of Hollywood. The selection by the City of Hollywood shall be based on the bid, which is, in the sole opinion of the City Commission of the City of Hollywood, in the best interest of the City of Hollywood. The issuance of this bid constitutes only an invitation to make presentations to the City of Hollywood. The City of Hollywood reserves the right to determine, at its sole discretion, whether any aspect of the bid satisfies the criteria established in this Bid. In all cases the City of Hollywood shall have no liability to any Contractor for any costs or expense incurred in connection with this bid or otherwise.

1.69 CONFIDENTIALITY

As a political subdivision, the City of Hollywood is subject to the Florida Sunshine Law and Public Records Law. By submitting a Bid, the Contractor acknowledges that the materials submitted with the Bid and the results of the City of Hollywood's evaluation may be open to public inspection upon proper request. The

Contractor should take special note of this as it relates to proprietary information that might be included in its Bid.

1.70 ORDER OF PRECEDENCE

If there is a conflict between or among the provisions of the Agreement, the order of precedence is as follows:

- A. The terms and conditions of the agreement
- B. The City of Hollywood's IFB and any associated addenda and attachments thereto, and
- C. The Contractor's Proposal.

1.71 NATURE OF THE AGREEMENT

The Agreement incorporates and includes all negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained in the Agreement. The parties agree that there are no commitments, agreements, or understandings concerning the subject matter of the Agreement that are not contained in the Agreement, and that the Agreement contains the entire agreement between the parties as to all matters contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that any oral representations or modifications concerning this Agreement shall be of no force or effect, and that the Agreement may be modified, altered or amended only by a written amendment duly executed by both parties hereto or their authorized representatives.

The Contractor shall provide the Services set forth in the Scope of Services, and render full and prompt cooperation with the City in all aspects of the Services performed hereunder.

The Contractor acknowledges that the Agreement requires the performance of all things necessary for or incidental to the effective and complete performance of all Work and Services under this Contract. All things not expressly mentioned in the Agreement but necessary to carrying out its intent are required by the Agreement, and the Contractor shall perform the same as though they were specifically mentioned, described and delineated.

The Contractor shall furnish all labor, materials, tools, supplies, and other items required to perform the Work and Services that are necessary for the completion of this Contract. All Work and Services shall be accomplished at the direction of and to the satisfaction of the City's Project Manager.

The Contractor acknowledges that the City shall be responsible for making all policy decisions regarding the Scope of Services. The Contractor agrees to provide input on policy issues in the form of recommendations.

The Contractor agrees to implement any and all changes in providing Services hereunder as a result of a policy change implemented by the City. The Contractor agrees to act in an expeditious and fiscally sound manner in providing the City with input regarding the time and cost to implement said changes and in executing the activities required to implement said changes.

1.72 PAYMENT FOR SERVICES/AMOUNT OBLIGATED

The Contractor warrants that it has reviewed the City's requirements and has asked such questions and conducted such other inquiries as the Contractor deemed necessary in order to determine the price the Contractor will charge to provide the Work and Services to be performed under this Contract. The compensation for all Work and Services performed under this Contract, including all costs associated with such Work and Services, shall be in the total amount submitted on the Bid Form. The City shall have no

obligation to pay the Contractor any additional sum(s) in excess of this amount, except for a change and/or modification to the Contract which is approved and executed in writing by the City and the Contractor.

All Services undertaken by the Contractor before the City's approval of this Contract shall be at the Contractor's risk and expense.

1.73 PRICING

Prices shall remain firm and fixed for the initial term of the Contract, however, the Contractor may offer incentive discounts to the City at any time during the Contract term, including any renewal or extension thereof.

1.74 GUARANTEE

The Contractor shall be responsible for technically deficient designs, reports, or studies due to its errors and omissions, and shall promptly correct or replace all such deficient Work due to its errors and omissions without cost to the City upon the request of the City for the established period of time after the date of acceptance of the project by the City, as stated in the bid, which are judged to have been in error by a court of competent jurisdiction. Contractor shall also be responsible for the cost of correcting deficient construction which was built from technically deficient designs. Payment in full by the City for Work performed does not constitute a waiver of this guarantee.

1.75 MANNER OF PERFORMANCE

- A. The Contractor shall provide the Services described herein in a competent and professional manner satisfactory to the City in accordance with the terms and conditions of this Agreement. The City shall be entitled to a satisfactory performance of all Services described herein and to full and prompt cooperation by the Contractor in all aspects of the Services. At the request of the City, the Contractor shall promptly remove from the project any Contractor's employee, subcontractor, or any other person performing Services hereunder. Such removal of any of its employees does not require the termination or demotion of any employee by the Contractor.
- B. The Contractor agrees to defend, hold harmless and indemnify the City and shall be liable and responsible for any and all claims, suits, actions, damages and costs (including attorney's fees and court costs) made against the City, occurring on account of, arising from or in connection with the removal and replacement of any Contractor's personnel performing Services hereunder at the behest of the City.
- C. The Contractor agrees that at all times it will employ, maintain and assign to the performance of the Services a sufficient number of competent and qualified professionals and other personnel to meet the requirements to which reference is hereinafter made. The Contractor agrees to adjust its personnel staffing levels upon reasonable request from the City, should the City make a determination, in its sole discretion, that said personnel staffing is inappropriate .
- D. The Contractor warrants and represents that its personnel have the proper skill, training, background, knowledge, experience, rights, authorizations, integrity, character and licenses as necessary to perform the Services described herein in a competent and professional manner.
- E. The Contractor shall at all times cooperate with the City and coordinate their respective Work efforts to most effectively and efficiently maintain progress in performing the Services.
- F. The Contractor shall comply with all provisions of all federal, state and local laws, statutes, ordinances, and regulations that are applicable to the performance of this Agreement.

1.76 INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is, and shall be, in the performance of all Work Services and activities under this Agreement, an independent contractor, and not an employee, agent or servant of the City. All persons engaged in any of the Work or Services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Contractor's sole direction, supervision and control. The Contractor shall exercise control over the means and manner in which it and its employees perform the Work, and in all respects the Contractor's relationship and the relationship of its employees to the City shall be that of independent contractors and not that of employees or agents of the City.

The Contractor does not have the power or authority to bind the City in any promise, agreement or representation other than specifically provided for in this Agreement.

1.77 PROPRIETARY INFORMATION

As a political subdivision of the State of Florida, the City of Hollywood is subject to the provisions of Florida's Public Records Law.

The Contractor acknowledges that all computer software in the City's possession may constitute or contain information or materials which the City has agreed to protect as proprietary information from disclosure or unauthorized use and may also constitute or contain information or materials which the City has developed at its own expense, the disclosure of which could harm the City's proprietary interest therein.

During the term of the contract, the Contractor will not use directly or indirectly for itself or for others, or publish or disclose to any third party, or remove from the City's property, any computer programs, data compilations, or other software which the City has developed, has used or is using, is holding for use, or which are otherwise in the possession of the City (hereinafter "Computer Software"). All third-party license agreements must also be honored by the Contractors and their employees, except as authorized by the City and, if the Computer Software has been leased or purchased by the City, all third party license agreements must also be honored by the Contractor's employees. This includes mainframe, minis, telecommunications, personal computers and any and all information technology software.

The Contractor will report to the City any information discovered or which is disclosed to the Contractor which may relate to the improper use, publication, disclosure or removal from the City's property of any information technology software and hardware and will take such steps as are within the Contractor's authority to prevent improper use, disclosure or removal.

1.78 PROPRIETARY RIGHTS

- A. The Contractor hereby acknowledges and agrees that the City retains all rights, title and interests in and to all materials, data, documentation and copies thereof furnished by the City to the Contractor hereunder or furnished by the Contractor to the City and/or created by the Contractor for delivery to the City, even if unfinished or in process, as a result of the Services the Contractor performs in connection with this Agreement, including all copyright and other proprietary rights therein, which the Contractor as well as its employees, agents, subcontractors and suppliers may use only in connection with the performance of Services under this Agreement. The Contractor shall not, without the prior written consent of the City, use such documentation on any other project in which the Contractor or its employees, agents, subcontractors or suppliers are or may become engaged. Submission or distribution by the Contractor to meet official regulatory requirements or for other purposes in connection with the performance of Services under this Agreement shall not be construed as publication in derogation of the City's copyrights or other proprietary rights.
- B. All rights, title and interest in and to certain inventions, ideas, designs and methods, specifications and other documentation related thereto developed by the Contractor and its subcontractors specifically for the City, hereinafter referred to as "Developed Works" shall become the property of the City.

- C. Accordingly, neither the Contractor nor its employees, agents, subcontractors or suppliers shall have any proprietary interest in such Developed Works. The Developed Works may not be utilized, reproduced or distributed by or on behalf of the Contractor, or any employee, agent, subcontractor or supplier thereof, without the prior written consent of the City, except as required for the Contractor's performance hereunder.
- D. Except as otherwise provided in subsections A, B, and C above, or elsewhere herein, the Contractor and its subcontractors and suppliers hereunder shall retain all proprietary rights in and to all licensed software provided hereunder, that have not been customized to satisfy the performance criteria set forth in the Scope of Services. Notwithstanding the foregoing, the Contractor hereby grants, and shall require that its subcontractors and suppliers grant, if the City so desires, a perpetual, irrevocable and unrestricted right and license to use, duplicate, disclose and/or permit any other person(s) or entity(ies) to use all such licensed software and the associated specifications, technical data and other documentation for the operations of the City or entities controlling, controlled by, under common control with, or affiliated with the City, or organizations which may hereafter be formed by or become affiliated with the City. Such license specifically includes, but is not limited to, the right of the City to use and/or disclose, in whole or in part, the technical documentation and licensed software, including any source code provided hereunder, to any person or entity outside the City for such person's or entity's use in furnishing any and/or all of the Deliverables provided hereunder exclusively for the City or entities controlling, controlled by, under common control with, or affiliated with the City, or organizations which may hereafter be formed by or become affiliated with the City. No such licensed software, specifications, data, documentation or related information shall be deemed to have been given in confidence and any statement or legend to the contrary shall be void and of no effect.

1.79 AUTHORITY OF THE CITY'S PROJECT MANAGER

- A. The Contractor hereby acknowledges that the City's Project Manager will determine in the first instance all questions of any nature whatsoever arising out of, under, or in connection with, or in any way related to or on account of, this Agreement including without limitations: questions as to the value, acceptability and fitness of the Services; questions as to either party's fulfillment of its obligations under the Contract; negligence, fraud or misrepresentation before or subsequent to acceptance of the Bid; questions as to the interpretation of the Scope of Services; and claims for damages, compensation and losses.
- B. The Contractor shall be bound by all determinations or orders and shall promptly obey and follow every order of the Project Manager, including the withdrawal or modification of any previous order and regardless of whether the Contractor agrees with the Project Manager's determination or order. Where orders are given orally, they will be issued in writing by the Project Manager as soon thereafter as is practicable.
- C. The Contractor must, in the final instance, seek to resolve every difference concerning the Agreement with the Project Manager. In the event that the Contractor and the Project Manager are unable to resolve their difference, the Contractor may initiate a dispute in accordance with the procedures set forth in the section below. Exhaustion of these procedures shall be a condition precedent to any lawsuit permitted hereunder.
- D. In the event of such dispute, the parties to this Agreement authorize the City Manager or designee, who may not be the Project Manager or anyone associated with this Project, acting personally, to decide all questions arising out of, under, or in connection with, or in any way related to or on account of the Agreement (including but not limited to claims in the nature of breach of contract, fraud or misrepresentation arising either before or subsequent to execution hereof) and the decision of each, with respect to matters within the City Manager's purview as set forth above, shall be conclusive, final and binding on the parties. Any such dispute shall be brought, if at all, before the City Manager within 10 days of the occurrence, event or act out of which the dispute arises.

The City Manager may base this decision on such assistance as may be desirable, including advice of experts, but in any event shall base the decision on an independent and objective determination of whether the Contractor's performance or any deliverable meets the requirements of this Agreement and any specifications with respect thereto set forth herein. The effect of any decision shall not be impaired or waived by any negotiations or settlements or offers made in connection with the dispute, whether or not the City Manager participated therein, or by any prior decision of others, which prior decision shall be deemed subject to review, or by any termination or cancellation of the Agreement. All such disputes shall be submitted in writing by the Contractor to the City Manager for a decision, together with all evidence and other pertinent information in regard to such question, in order that a fair and impartial decision may be made. The parties agree that whenever the City Manager is entitled to exercise discretion or judgment or to make a determination or form an opinion pursuant to the provisions of this Article, such action shall be deemed fair and impartial when exercised or taken. The City Manager shall render a decision in writing and deliver a copy of the same to the Contractor. Except as such remedies may be limited or waived elsewhere in the Agreement, the Contractor reserves the right to pursue any remedies available under law after exhausting the provisions of this Article.

1.80 MUTUAL OBLIGATIONS

- A. This Agreement, including attachments and appendices to the Agreement, shall constitute the entire Agreement between the parties with respect hereto and supersedes all previous communications and representations or agreements, whether written or oral, with respect to the subject matter hereof unless acknowledged in writing by the duly authorized representatives of both parties.
- B. Nothing in this Agreement shall be construed for the benefit, intended or otherwise, of any third party that is not a parent or subsidiary of a party or otherwise related (by virtue of ownership control or statutory control) to a party.
- C. In those situations where this Agreement imposes an indemnity or defense obligation on the Contractor, the City may, at its expense, elect to participate in the defense if the City should so choose. Furthermore, the City may at its own expense defend or settle any such claims if the Contractor fails to diligently defend such claims, and thereafter seek indemnity for costs and attorney's fees from the Contractor.

1.81 QUALITY ASSURANCE/QUALITY ASSURANCE RECORD KEEPING

The Contractor shall maintain, and shall require that its subcontractors and suppliers maintain, complete and accurate records to substantiate compliance with the requirements set forth in the Scope of Services. The Contractor and its subcontractors and suppliers shall retain such records, and all other documents relevant to Services furnished under this Agreement for a period of three (3) years from the expiration date of this Agreement and any extension thereof.

1.82 AUDITS

The City, or its duly authorized representatives or governmental agencies shall, until the expiration of three (3) years after the expiration of this Agreement and any extension thereof, have access to and the right to examine and reproduce any of the Contractor's books, documents, papers and records and those of its subcontractors and suppliers which apply to all matters of the City. Such records shall conform to Generally Accepted Accounting Principles requirements, as applicable, and shall only address those transactions related to this Agreement.

The Contractor agrees to grant access to the City's Auditor to all financial and performance-related records, property, and equipment purchased in whole or in part with government funds. The Contractor agrees to maintain an accounting system that provides accounting records that are supported with adequate documentation, and adequate procedures for determining the allowability and allocability of costs.

1.83 SUBSTITUTION OF PERSONNEL

In the event the Contractor wishes to substitute personnel for the key personnel identified by the Contractor's Bid, the Contractor must notify the City in writing and request written approval for the substitution at least ten (10) business days prior to effecting such substitution.

1.84 SUBCONTRACTUAL RELATIONS

- A. If the Contractor will cause any part of this Agreement to be performed by a subcontractor, the provisions of this Contract will apply to such subcontractor and its officers, agents and employees in all respects as if it and they were employees of the Contractor; and the Contractor will not be in any manner thereby discharged from its obligations and liabilities hereunder, but will be liable hereunder for all acts and negligence of the subcontractor, its officers, agents, and employees, as if they were employees of the Contractor. The Services performed by the subcontractor will be subject to the provisions hereof as if performed directly by the Contractor.
- B. The Contractor, before making any subcontract for any portion of the Services, will state in writing to the City the name of the proposed subcontractor, the portion of the sServices which the subcontractor is to do, the place of business of such subcontractor, and such other information as the City may require. The City will have the right to require the Contractor not to award any subcontract to a person, firm or corporation disapproved by the City.
- C. Before entering into any subcontract hereunder, the Contractor will inform the subcontractor fully and completely of all provisions and requirements of this Agreement relating either directly or indirectly to the Services to be performed. Such Services performed by such subcontractor will strictly comply with the requirements of this Contract.
- D. In order to qualify as a subcontractor satisfactory to the City, in addition to the other requirements herein provided, the subcontractor must be prepared to prove to the satisfaction of the City that it has the necessary facilities, skill and experience, and ample financial resources to perform the sServices in a satisfactory manner. To be considered skilled and experienced, the subcontractor must show to the satisfaction of the City that it has satisfactorily performed Services of the same general type which is required to be performed under this Agreement.
- E. The City shall have the right to withdraw its consent to a subcontract if it appears to the City that the subcontract will delay, prevent, or otherwise impair the performance of the Contractor's obligations under this Agreement. All subcontractors are required to protect the confidentiality of the City and City's proprietary and confidential information. Contractor shall furnish to the City copies of all subcontracts between Contractor and subcontractors and suppliers hereunder. Within each such subcontract, there shall be a clause for the benefit of the City permitting the City to request completion of performance by the subcontractor of its obligations under the subcontract, in the event the City finds the Contractor in breach of its obligations, and the option to pay the subcontractor directly for the performance by such subcontractor. Notwithstanding, the foregoing shall neither convey nor imply any obligation or liability on the part of the City to any subcontractor hereunder as more fully described herein.

1.85 ASSUMPTION, PARAMETERS, PROJECTIONS, ESTIMATES AND EXPLANATIONS

The Contractor understands and agrees that any assumptions, parameters, projections, estimates and explanations presented by the City were provided to the Contractor for evaluation purposes only. However, since these assumptions, parameters, projections, estimates and explanations represent predictions of future events, the City makes no representations or guarantees, the City shall not be responsible for the accuracy of the assumptions presented, the City shall not be responsible for conclusions to be drawn therefrom, and any assumptions, parameters, projections, estimates and explanations shall not form the

basis of any claim by the Contractor. The Contractor accepts all risks associated with using this information.

1.86 SEVERABILITY

If this Agreement contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from this Agreement without affecting the binding force of this Agreement as it shall remain after omitting such provision.

1.87 TERMINATION FOR CONVENIENCE AND SUSPENSION OF WORK

- A. The City may terminate this Agreement if an individual or corporation or other entity attempts to meet its contractual obligation with the City through fraud, misrepresentation or material misstatement.
- B. The City may, as a further sanction, terminate or cancel any other contract(s) that such individual or corporation or other entity has with the City. Such individual, corporation or other entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees.
- C. The foregoing notwithstanding, any individual, corporation or other entity which attempts to meet its contractual obligations with the City through fraud, misrepresentation or material misstatement may be debarred from City contracting in accordance with the City debarment procedures. The Contractor may be subject to debarment for failure to perform and any other reasons related to contractor's breach or failure of satisfactory performance.

In addition to cancellation or termination as otherwise provided in this Agreement, the City may at any time, in its sole discretion, with or without cause, terminate this Agreement by written notice to the Contractor and in such event:

- D. The Contractor shall, upon receipt of such notice, unless otherwise directed by the City:
 - 1. Stop Work on the date specified in the notice ("the Effective Termination Date");
 - 2. Take such action as may be necessary for the protection and preservation of the City's materials and property;
 - 3. Cancel orders;
 - 4. Assign to the City and deliver to any location designated by the City any non-cancelable orders for Deliverables that are not capable of use except in the performance of this Agreement and which have been specifically developed for the sole purpose of this Agreement and not incorporated in the Services;
 - 5. Take no action which will increase the amounts payable by the City under this Agreement.
- E. In the event that the City exercises its right to terminate this Agreement pursuant to this Article the Contractor will be compensated, as stated in the payment Articles herein, for the:
 - 1. Portion of the Services completed in accordance with the Agreement up to the Effective Termination Date; and
 - 2. Non-cancelable Deliverables that are not capable of use except in the performance of this Agreement and which have been specifically developed for the sole purpose of this Agreement but not incorporated in the Services.

F. All compensation pursuant to this Article is subject to audit.

1.88 EVENT OF DEFAULT

A. An Event of Default shall mean a breach of this Agreement by the Contractor. Without limiting the generality of the foregoing and in addition to those instances referred to herein as a breach, an Event of Default, shall include the following:

1. The Contractor has not delivered Deliverables on a timely basis;
2. The Contractor has refused or failed, except in any case for which an extension of time is provided, to supply enough properly skilled staff personnel;
3. The Contractor has failed to make prompt payment to subcontractors or suppliers for any Services;
4. The Contractor has become insolvent (other than as interdicted by the bankruptcy laws), or has assigned the proceeds received for the benefit of the Contractor's creditors, or the Contractor has taken advantage of any insolvency statute or debtor/creditor law or if the Contractor's affairs have been put in the hands of a receiver;
5. The Contractor has failed to obtain the approval of the City where required by this Agreement;
6. The Contractor has failed to provide "adequate assurances" as required under subsection "B" below; and
7. The Contractor has failed in the representation of any warranties stated herein.

B. When, in the opinion of the City, reasonable grounds for uncertainty exist with respect to the Contractor's ability to perform the Services or any portion thereof, the City may request that the Contractor, within the time frame set forth in the City's request, provide adequate assurances to the City, in writing, of the Contractor's ability to perform in accordance with the terms of this Agreement. Until the City receives such assurances, the City may request an adjustment to the compensation received by the Contractor for portions of the Services which the Contractor has not performed. In the event that the Contractor fails to provide to the City the requested assurances within the prescribed time frame, the City may:

1. Treat such failure as a repudiation of this Agreement;
2. Resort to any remedy for breach provided herein or at law, including but not limited to, taking over the performance of the Services or any part thereof either by itself or through others.

C. In the event the City shall terminate this Agreement for default, the City or its designated representatives may immediately take possession of all applicable equipment, materials, products, documentation, reports and data.

1.89 REMEDIES IN THE EVENT OF DEFAULT

If an Event of Default occurs, the Contractor shall be liable for all damages resulting from the default, including but not limited to:

- A. Lost revenues;
- B. The difference between the cost associated with procuring Services hereunder and the amount actually expended by the City for procurement of Services, including procurement and administrative costs; and,

C. Such other damages as the City may sustain.

The Contractor shall also remain liable for any liabilities and claims related to the Contractor's default. The City may also bring any suit or proceeding for specific performance or for an injunction.

1.90 NONDISCRIMINATION

During the performance of this Contract, the Contractor agrees to not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, marital status, age or national origin, and will take affirmative action to ensure that they are afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not be limited to, recruitment, employment, termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training. By entering into this Contract with the City, the Contractor attests that it is not in violation of the Americans with Disabilities Act of 1990 and related Acts (the "Act"). If the Contractor or any owner, subsidiary or other firm affiliated with or related to the Contractor is found by the responsible enforcement agency or the City to be in violation of the Act, such violation shall render this Contract void. This Contract shall be void if the Contractor submits a false affidavit or the Contractor violates the Act during the term of this Contract, even if the Contractor was not in violation at the time it submitted its affidavit.

1.91 CONFLICT OF INTEREST

The Contractor represents that:

- A. No officer, director, employee, agent, or other consultant of the City or a member of the immediate family or household of the aforesaid has directly or indirectly received or been promised any form of benefit, payment or compensation, whether tangible or intangible, in connection with the grant of this Agreement.
- B. There are no undisclosed persons or entities interested with the Contractor in this Agreement. This Agreement is entered into by the Contractor without any connection with any other entity or person submitting a bid for the same purpose, and without collusion, fraud or conflict of interest. No elected or appointed officer or official, director, employee, agent or other consultant of the City, or member of the immediate family or household of any of the aforesaid:
 - 1. Is interested on behalf of or through the Contractor directly or indirectly in any manner whatsoever in the execution or the performance of this Agreement, or in the Services, supplies or Work, to which this Agreement relates or in any portion of the revenues; or
 - 2. Is an employee, agent, advisor, or consultant to the Contractor or to the best of the Contractor's knowledge, any subcontractor or supplier to the Contractor.
- C. Neither the Contractor nor any officer, director, employee, agent, parent, subsidiary, or affiliate of the Contractor shall have an interest which is in conflict with the Contractor's faithful performance of its obligations under this Agreement; provided that the City, in its sole discretion, may consent in writing to such a relationship, and provided the Contractor provides the City with a written notice, in advance, which identifies all the individuals and entities involved and sets forth in detail the nature of the relationship and why it is in the City's best interest to consent to such relationship.
- D. The provisions of this Article are supplemental to, not in lieu of, all applicable laws with respect to conflict of interest. In the event there is a difference between the standards applicable under this Agreement and those provided by statute, the stricter standard shall apply.
- E. In the event the Contractor has no prior knowledge of a conflict of interest as set forth above and acquires information which may indicate that there may be an actual or apparent violation of any of the above, the

Contractor shall promptly bring such information to the attention of the City's Project Manager. The Contractor shall thereafter cooperate with the City's review and investigation of such information, and comply with the instructions the Contractor receives from the Project Manager in regard to remedying the situation.

1.92 PRESS RELEASE OR OTHER PUBLIC COMMUNICATION

Under no circumstances shall the Contractor, its employees, agents, subcontractors and suppliers, without the express written consent of the City:

- A. Issue or permit to be issued any press release, advertisement or literature of any kind which refers to the City, or the Work being performed hereunder, unless the Contractor first obtains the written approval of the City. Such approval may be withheld if for any reason the City believes that the publication of such information would be harmful to the public interest or is in any way undesirable; and
- B. Represent, directly or indirectly, that any product or service provided by the Contractor has been approved or endorsed by the City, except as may be required by law.

1.93 BANKRUPTCY

The City reserves the right to terminate this contract if, during the term of any contract the Contractor has with the City, the Contractor becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution, or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of the Contractor under federal bankruptcy law or any state insolvency law.

1.94 CANCELLATION FOR UNAPPROPRIATED FUNDS

The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

1.95 VERBAL INSTRUCTIONS PROCEDURE

No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are signed by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

1.96 COST ADJUSTMENTS

The cost for all items as quoted herein shall remain firm for the first term of the contract. Costs for any extension term shall be subject to an adjustment only if increases occur in the industry. However, unless very unusual and significant changes have occurred in the industry, such increases shall not exceed 3% per year or, whichever is less, the latest yearly percentage increase in the All Urban Consumers Price Index (CPU-U) (National) as published by the Bureau of Labor Statistics, U.S. Dept. of Labor. The yearly increase or decrease in the CPI shall be that latest index published and available ninety (90) days prior to the end of the contract year then in effect compared to the index for the same month one year prior. Any requested cost increase shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the CPI or industry costs decline, the City shall have the right to receive from the Contractor reduction in costs

that reflect such cost changes in the industry. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the contract can be cancelled by the City upon giving thirty (30) days written notice to the Contractor.

1.97 PROHIBITION OF INTEREST

No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder or termination of the agreement, removal of the Bidder from the City's bidder lists, and prohibition from engaging in any business with the City.

1.100 NO CONTINGENT FEES

The Vendor warrants that it has not employed or retained any company or person other than a bona fide employee Working solely for the Vendor to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee Working solely for the Vendor, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or infraction of this provision, the City shall have the right to terminate the Agreement without liability at its discretion and to deduct from the contract price or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

1.101 E-VERIFY

The Contractor acknowledges that the City may be utilizing the Contractor's Services for a project that is funded in whole or in part by State funds pursuant to a contract between the City and a State agency. The Contractor shall be responsible for complying with the E-Verify requirements in the contract and using the U.S. Department of Homeland Security's E-Verify system to verify the employment of all new employees hired by the Contractor during the Agreement term. The Contractor is also responsible for e-verifying its subcontractors, if any, pursuant to any agreement between the City and a State Agency, and reporting to the City any required information. The Contractor acknowledges that the terms of this paragraph are material terms, the breach of any of which shall constitute a default under this Agreement.

1.102 BUDGETARY CONSTRAINTS

In the event the City is required to reduce contract costs due to budgetary constraints, all Services specified in this document may be subject to a permanent or temporary reduction in budget. In such an event, the total cost for the affected service shall be reduced as required. The Contractor shall also be provided with a minimum 30-day notice prior to any such reduction in budget.

1.103 ANNEXATION

Contractor agrees to extend all terms, conditions and pricing in this agreement and any amendments thereto, to any areas annexed into the City.

1.104 DEFINITIONS & TERMS

When used in Contract Documents or in related documents, the following terms shall have the meanings given below:

Addendum: A modification of the Plans, Specifications or other Contract Documents distributed to prospective Bidders prior to the opening of Bids.

Advertisement for Bids: The public notice inviting the submission of Bids for the Work.

Bid: The written offer of a Bidder to provide product or perform Work or service.

Bid Bond: A bond executed by a Bidder and its Surety in the attached form guaranteeing that the Bidder, if awarded the Contract will execute the same and will timely furnish the required Performance Bond, Payment Bond, and evidence of Insurance.

Bidder: Any individual, firm, partnership or corporation submitting a Bid in accordance with the Instructions to Bidders.

Bid Documents: The Advertisement for Bids, Instructions to Bidders, Bid Form, Bid Bond, Contract, Performance Bond, Payment Bond, Insurance Requirements, COMMISSION General Conditions, Special Provisions, Technical Specifications and Plans, together with all Addenda.

Bid Form: The form on which Bids are submitted.

Calendar Day: Everyday shown on the calendar.

Change Order: A written agreement executed by the City, the Contractor and the Contractor's Surety, covering modifications to the Contract recommended by the Project Manager and approved by the City Manager and/or City Commission.

Contract: The written agreement between the City and the Contractor for performance of the Work in accordance with the requirements of the Contract Documents and for the payment of the agreed consideration.

Contract Documents: The Instructions to Bidders, Bid Form, Bid Bond, Contract, Performance Bond, Payment Bond, General Conditions, Special Provisions, Supplemental Provisions, Technical Specifications and Plans, together with all Addenda, Change Orders, Schedules and Shop Drawings.

Contract Manager: Duly authorized representative designated to manage the Contract.

Contractor: The individual, firm, partnership, corporation or joint venture whose Bid is accepted and who enters into a Contract with the City of Hollywood and who is liable for the acceptable performance of the Work and for the payment of all legal debts pertaining to the Work.

Contract Date: The date on which the Agreement is effective.

Contract Time: The number of days allowed for completion of the Work. The Contract Time will be stipulated in the Bid Form, unless extended by a Change Order. All contract time shall be measured in calendar days.

City: A political subdivision, Incorporated City within Broward County of the State of Florida, whose governing body is a City Commission consisting of a Mayor, Vice Mayor and five City Council members.

City Manager: The Manager of the City of Hollywood, Florida.

Days: Reference made to Days shall mean consecutive calendar days.

Deliverables: All documentation and any items of any nature submitted by the Contractor to the City's Project Manager for review and approval in writing pursuant to the terms of this Agreement.

IFB: Invitation For Bid.

Lessee: Any individual, partnership or corporation having a tenant relationship with the City of Hollywood.

Liquidated Damages: The amount that the Contractor accepts, as stipulated in the Bid Form, which will be deducted from the Contract Sum for each Calendar day of delay due to a Non-excusable Delay to be determined by the City's Contract Manager.

Notice To Proceed (NTP): The written communication issued by the City to the Contractor directing the Contractor to begin contract Work and establishing the date of commencement of the Work.

Owner: The term Owner as used in this Contract shall mean the City of Hollywood.

Performance and Payment Bonds: Bonds executed by the Contractor and his Surety, on the attached forms, assuring that the Contractor will, in good faith, perform and guarantee the Work in full conformity with the terms of the Contract Documents and will promptly pay all persons supplying the Contractor with labor, materials, or supplies, used directly or indirectly by the Contractor in the execution of the Work.

Plans: The drawings or reproductions thereof, prepared and sealed by the Architect/Engineer, which show the locations, character, dimensions and details of the Work to be done and which are part of the Contract Documents.

Project: The construction and Services required by the Contract Documents, which includes all labor, materials, equipment, and Services to be provided by the Contractor to fulfill the Contractor's obligations.

Project Cost: The sum of the construction costs, allowances for contingencies, the total cost of design professional and related Services provided by consultant, and allowances for such other items as charges of all other professionals and consultants.

Project Manager: The duly authorized representative designated to manage the Project.

Scope of Service: Document which details the Work to be performed by the Contractor.

Subcontractor or Sub consultant: Any person, entity, firm or corporation, other than the employees of the Contractor, who furnishes labor and/or materials, in connection with the Work, whether directly or indirectly, on behalf of and/or under the direction of the Contractor and whether or not in privity of Contract with the Contractor.

The words "Work", "Services", "Program", or "Project": All matters and things required to be done by the Contractor in accordance with the provisions of the Contract.

The words "Directed", "Required", "Permitted", "Ordered", "Designated", "Selected", "Prescribed", or words of like import to mean respectively, the direction, requirement, permission, order, designation, selection or prescription of the City's Project Manager; and similarly the words "approved", "acceptable", "satisfactory", "equal", "necessary", or words of like import to mean respectively, approved by, or acceptable or satisfactory to, equal or necessary in the opinion of the City's Project Manager. In resolving disputes and in all respects the City Manager's decision shall be final.

F-4608-19-RL

Rehabilitation of 2323 Cleveland Street

2.1 PURPOSE:

The City of Hollywood ("City") owns a single family, residential property located at 2323 Cleveland Street, Hollywood, FL 33020 and is seeking a contractor to rehabilitate the property in accordance with Scope of Work and Specifications furnished by the City. The property is currently vacant, and it will remain vacant throughout the course of the project.

2.2 SCOPE OF WORK:

Bids shall include all costs to remove, furnish and install all items listed on the Structural (Exterior), Structural (Interior), Plumbing (Sanitary Systems, Water Systems and Gas Systems), HVAC (HVAC Systems and Gas Systems), Electrical Systems and Miscellaneous Items bid form. Bids shall include all costs necessary to complete the Work, including General Conditions, Supervision, Insurance and Overhead and Profit. Should a need arise for a change in the scope of work after the work has commenced, the change will be addressed via Change Order. The project will be managed by Community Development Division staff.

2.3 MANDATORY PRE-BID CONFERENCE AND SITE VISIT:

A Pre-Bid Conference for all firms interested in submitting a bid will be held on **March 7, 2019 at 9:00 A.M.** at 2323 Cleveland Street, Hollywood, FL 33020, to answer questions about the engagement and visit the site. The Pre-Bid Conference is **MANDATORY**; only contractors those who attend the pre-bid conference are eligible to bid.

2.4 CONTRACT TERM:

The work outlined in this bid must be completed by June 1, 2019.

2.5 MINIMUM QUALIFICATIONS:

Bids will be considered only from firms that possess a valid State of Florida General Contractor License, have been engaged in providing services similar to the services specified herein for a period of not less than two (2) years continuously, and who are presently engaged in providing these services. Pre-award inspection of the bidder's facility may be made prior to award of the contract.

2.6 CONTACTS:

For information concerning procedure for responding to this solicitation, contact the Procurement Services Division, Rob Lowery, Procurement Contracts Officer at (954) 921-3552, or Daniel Mainero, Procurement Specialist at (954) 921-3248 or Paul A. Bassar, Director of Procurement & Contract Compliance at (954) 921-3628, or his designee. Such contact is to be for clarification purposes only. Material changes, if any, to the scope of services, or Proposal procedures will only be transmitted by written addendum.

It is preferred that all other questions be submitted in writing. Questions should be directed Rob Lowery via e-mail, rlowery@hollywoodfl.org or via BidSync. *It is recommended that all questions be submitted in writing via BidSync.*

2.7 INSURANCE REQUIREMENTS:

Without limiting any of the other obligations or liability of the Contractor, Contractor shall provide, pay for, and maintain in force throughout the contract term and any extension terms(s), the insurance coverages set forth in this section. The Contractor shall furnish original certificates to the City’s Procurement Director and receive approval by the City’s Risk Manager, prior to the commencement of any work.

Coverage shall be provided by a company or companies authorized to transact business in the State of Florida and the company or companies must maintain a minimum rating of A-, V11, as assigned by the A.M. Best Company.

Any Sub-Contractor used by the contractor shall supply such similar insurance required of the contractor. Such certificates shall name the City as an Additional Insured.

Cancellation: Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

A. Comprehensive General Liability:

Commercial General Liability Insurance with not less than the following limits:

General Aggregate	\$500,000
Products-Comp/Op Aggregate	\$500,000
Personal and Advertising injury	\$500,000
Each Occurrence	\$500,000
Fire Damage	\$50,000

The City of Hollywood shall be named as an Additional Insured.

Coverage shall include contractual liability assumed under this agreement, products and completed operations, personal injury, broad form property damage, and premises-operations.

B. Commercial Automobile Liability:

Commercial Automobile Liability Insurance with not less than the following limits:

Combined Single Limit	\$500,000
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Coverage shall include contractual liability assumed under this agreement, owned, hired and non-owned vehicles. The City must be listed as an Additional Insured.

C. Worker’s Compensation Insurance:

Worker’s Compensation Insurance covering the contractor and the contractor’s employees not less than the following limits:

Each Accident	\$500,000
Disease Policy Limit	\$500,000
Disease Each Employee	\$500,000

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful contractor must submit a signed statement from insurance agency of record that the full policy contains no such exception.

The City reserves the right to require any other insurance it deems necessary depending upon the exposures.

PRICING PAGE

ITEM NO.	DESCRIPTION	EST. QTY.	UOM	UNIT PRICE	EXTENDED PRICE
A.	Structural – Exterior (Items S-1 through S-31 in Scope of Work)	1	Each	\$ _____	\$ _____
B.	Structural – Interior (Items S-32 through S-47 in Scope of Work)	1	Each	\$ _____	\$ _____
C.	Plumbing – Sanitary Systems, Water Systems and Gas Systems (Items P-1 through P-19 in Scope of Work)	1	Each	\$ _____	\$ _____
D.	HVAC – HVAC Systems and Gas Systems (Items H-1 through H-12 in Scope of Work)	1	Each	\$ _____	\$ _____
E.	Electrical Systems (Items E-1 through E-12 in Scope of Work)	1	Each	\$ _____	\$ _____
F.	Miscellaneous Items (Item M in Scope of Work)	1	Each	\$ _____	\$ _____
G.	General Conditions – General Conditions	1	Each	\$ _____	\$ _____
H.	General Conditions – Final Cleaning	1	Each	\$ _____	\$ _____
I.	Superintendent – Job Superintendent	1	Each	\$ _____	\$ _____
J.	Insurances – General Liability Insurance	1	Each	\$ _____	\$ _____
K.	Overhead & Profit – Overhead & Fees	1	Each	\$ _____	\$ _____
GRAND TOTAL					\$ _____

Specification	S-22	S-23	S-24	S-25	S-26	S-27	S-28	S-30	S-31
LOCATION	Correct unpermitted addition	Repair existing screen enclosures otherwise remove per building inspector	Repair/replacement of damaged driveways, paved driveways and sidewalks	Repair masonry exterior (brick, stucco) or re-siding	Replace broken glazing and replace missing or damaged screens	Repair / replacement of damaged fences	Remove and trim landscaping / Provide planters and landscaping	Repair/replace gutters / leaders as required and provide splash blocks.	Provide 6" high House #'s
Y = Repair/Replacement required	Y		Y	Y		Y	Y		Y
Front Elevation			Y			Y	Y		Y
Left Side Elev.							Y		
Rear Side Elev.			Y			Y	Y		
Right Side Elev.							Y		
<p>S-22: florida room: This area was altered without permit, Contractor shall restore the space to its original configuration as garage. Remove base board & Laminate floor finishes and Leave concrete finish, paint concrete slab at this area . Remove existing ceiling Fan. and replace with Grade LED flush mount light ref# EnviroLite Low Profile LED 16 in. Brushed Nickel/White Ceiling Flushmount (2-Pack) Model# EV1416LED-BN2 Remove track ceiling light fixture and its connections, Demo any existing illegal Electrical wiring and mechanical device including illegal connections at this area, Demo existing wood steps and properly enclose existing wall opening between garage and living room with CBS and frame as per code .after repairs properly Finish interior & exterior to match surrounding Areas .</p>									
<p>Bidding Notes Utility room : demo existing closets at north west wall . Demo any existing illegal Electrical wiring and mechanical lines at interior and exterior on this area . Remove existing ceiling Fan and replace with Grade LED flush mount light. Relocate, and re route existing kitchen drainage inside wall and use crawling space to connect with septic system. Bedrooms : Remove illegal closet between bedrooms and rebuild new partition wall between bedrooms , provide new closet to front Bedroom. include bifold closet , railings shelves and clothes rod as needed after completion Finish and paint to match existing.</p>									
<p>S-24: Remove existing ribbon concrete driveway and provide single width paver driveway . Demolish cracked concrete walkway and Provide new paver walkway including connection between the new driveway to main front entrance . Provide public concrete sidewalk as per code , including apron towards street , as required by local code. Remove pavers at rear.</p>									
<p>S-25 : Repair exterior cracks and stucco at garage walls west side . After repairs finish and paint to match existing.</p>									
<p>S-27: Demolish chain link fence and Provide New 6" wood fence at East, North and West , w/ single return gate at , North East and North west corner , provide double gate at alley area North side of property . Include any tree or bushes removal to accommodate new wood fence.</p>									
<p>S-28: Remove/Trim vegetation at front and rear Elevation .Remove dead and/or dying trees include grind stump and roots as needed , remove bushes at rear, east side. Clean up Palm trees scrubs at east side front and back yard. Trim hedges and shrubs at north property line up to 6 feet. Remove coconut trees bushes, remove palm bushes at front. Provide planters with new landscaping among main entrance wall and provide full sun plants type type arboricola red ixora dwarf , schefflera trinete, cocoplum 3 gallons .</p>									
<p>Install swale trees as require by code at front . Remove existing turf grass and Resod complete front yard and Install St. Augustine "Palmetto" sod including swale area. Sod shall installed over 2" of top soil free of debris & rock, well-rooted and watered-in. S-31: Provide & install 6 inches house address numbers at front porch area. As per specs</p>									

Specification	S-32	S-33	S-34	S-35	S-36	S-37	S-38	S-39	S-40	S-41	S-42	S-43	S-44	S-45	S-46	S-47
ROOM	Ceiling / Wall Repair due to Roof / Water Leaks	Ceiling / Wall removal Replace due to Mold	Structural demolition and wall Framing replacement	Fire Rated Door / Frame & Hardware replace between Garage and Living Space	Peeling Paint shall be Tested for Lead. Results shall be forwarded to owners /contractors for appropriate actions	Provide Attic Insulation	Repair / Replace subflooring when the surfaces have deteriorated or are unsafe.	Install grab bars in bathroom at toilet and shower.	Widen doorway and provide new door, frame and hardware for a complete system	provide roof structure strapping and structural reinforcing to meet present code.	Misc. Bathroom	Repair/replace interior doors, frames and hardware.	Repaint interior wall and ceiling surfaces	Replace kitchen appliances	Replace kitchen cabinets	Repair/Replace tile & Baseboard
Y = Repair - Replacement	Y					Y					Y	Y	Y	Y	Y	Y
Entry Foyer																
Entry Closet																
Living Room	Y												Y			Y
Dining Room																Y
Family Room																
Closet	Y												Y			Y
Kitchen	Y												Y	Y	Y	Y
Pantry/closet																
Master Bedroom	Y												Y			Y
Bathroom master													Y			Y
Closet master	Y												Y			Y
Bedroom Hallway	Y											Y	Y			Y
Hallway closet	Y											Y	Y			Y
Hallway Bathroom	Y										Y		Y			Y
Bedroom 2	Y												Y			Y
Closet	Y												Y			Y
Bedroom 3																
Closet																
Bedroom 4																
Closet																
Bathroom 2																
utility room																
Laundry room	Y												Y		Y	
Garage	Y												Y			
Carport																
Attic						Y										
Bidding Notes	S-32: Repair water-stained, and crack ceiling at Living room utility room, bedrooms, garage and hallway . Repair any cracks and imperfections at walls and ceiling all areas inside house , after repairs provide knockdown texture finish at walls and ceiling inside house excepting garage and utility room . Paint complete ceiling at entire house .															
	S-37: Remove any water-damaged insulation from attic and install new R-30 blow-in insulation throughout. As per specs															
	S-42: Redo completely existing bathroom at hallway . Remove and replace plumbing fixtures, vanity, toilet , bathtub and ceramic tile at walls, and floor . New ceramic to be installed just in wet areas around new bathtub .provide non slip floor tile on bathroom see specs/ provide and install Frameless Sliding Bathtub Door, see specs															
	S-43: Install a door at Bedroom 2, and fix/re-install the existing Bifold closet door as per spec															
	S-44:Prep & clean painted surfaces. Repair any cracks and imperfections in painted surfaces prior to painting. Prime & paint complete interior walls, and ceilings, trim, doors,exterior concrete slabs , steps and accessories, per project specs.															
	S-45 : Replace Kitchen appliances as per specs.															
	S-46: Kitchen : Remove the entire existing Base and wall cabinets. Demo window, close up hole with CBS wall. Finish inside & out to match surrounding Areas. Replace existing kitchen cabinets ,and provide new wall cabinets at previous window wall opening, provide a side panel extended cabinet above fridge on east wall at kitchen , cabinets type pepper shaker w/ granite countertop ref: Kashmir White w/Brushed Stainless Steel T bar Kitchen Cabinet Door Handles Drawer Pull Knob type. kitchen Backsplash: ref MSI Amalfi Cafe Interlocking 12 in. x 12 in. x 6 mm Glass and Porcelain Mesh-Mounted Mosaic Wall Tile Model # SGLSIL-AC6MM															
S-47: Demolish existing tile and baseboard at kitchen and install new porcelain tile including any transition to wood tile . Provide and install new wood baseboard around entire house as per specs .																

SANITARY SYSTEM																		WATER SYSTEM							GAS	
Specification	P-1	P-2	P-3	P-4	P-5	P-6	P-7	P-8	P-9	P-10	P-11	P-12	P-13	P-14	P-15	P-16	P-17	P-18	P-19							
Is City Sewer Available		Connect to City Sewer and legally abandon Septic system	If NO City Sewer, City to have Septic System Cleaned out & Evaluation provided by septic company for Bidding	Contractors shall obtain Septic Report	Building Inspector: are there indicators of underground sanitary line failure?	Miscellaneous / snake out drainage line	Replace Water Heater	Replace angle stop valves & Supply Lines - all locations	Install clothes washer shut off valves and drain line	Replace House main valves and exterior Hose bib valves	Replace shower Valve and shower head/ bathtub	Replace Toilets	Replace toilet tank fill parts and flappers and replace toilet tank bolts to base	Replace kitchen faucet system/ sink	Replace bathroom Faucets	Repair/replace in-ground swimming pool pumps	Repair/replace lawn irrigation pumps	Replace Gas shut off valves at appliances	Replace supply lines to appliances							
Y in shaded Boxes are for information ONLY				Y		Y	Y	Y	Y		Y	Y		Y	Y		Y									
<p>P-4: Pump out septic tank. Visually inspect septic system and provide City's project manager with written documentation of findings, along with the cost of any required repairs, including permit fees. Any additional work will be completed via change order.</p> <p>P-6: Snake out all plumbing supply lines, including under the kitchen sink, washing machine drain line. Remove the Garbage disposal and provide regular drainage including plumbing connections for dishwasher as per code .</p> <p>P-7: Replace The existing water heater with an electric Tankless ENERGY STAR® qualified unit., change all valves to ball valves and install unit and accessories, Including new electrical connection. Include cost of upgrading and relocate as per code if necessary.</p> <p>P-8: Replace angle stop valves at Bathroom, and kitchen water supply lines and drainage.</p> <p>P-9: Install quick shut-off hot and cold water supply valves and drain for washing machine. Connect washing machine drains to the MAIN waste line. as per code , Demolish illegal kitchen drainage into utility room and connect as per code inside wall under crawling space , Install new Outdoor Exhaust Dryer Vent Kit. per code.</p> <p>P-9: Replace washer machine valves and put them in a valve box attached to the wall. /dispose existing washer machine and dryer.</p> <p>P-11: Replace bath tub, including valves and shower head at hall bathroom .</p> <p>P-12: Contractor shall remove and replace existing Toilet</p> <p>P-14: Replace kitchen faucet system including new valves water and drainage lines as per specs/ Provide new kitchen sink Glacier Bay All-in-One Dual Mount Stainless Steel 33 in. 2-Hole Double Bowl Kitchen Sink Model# VT3322G2 / Replace garbage disposal</p> <p>P-15: Replace bathroom faucets as per specs</p> <p>P-17: Contractor shall provide and install code-compliant, irrigation system supplied by a water well, covering 100% of front & rear yard, and swale area. If site conditions prevent installation of a well, the irrigation system shall be connected to city water via a separate, appropriately-sized water meter. Irrigation system to include all piping, pop-up sprinkler heads, pump, backflow preventer, electronic timer, rain sensor and all other components necessary for a complete, multi-zone system.</p>																										
<p>Bidding Notes</p>																										
HVAC																										
BID/SPEC line item	HVAC SYSTEMS									GAS																
	H-1	H-2	H-3	H-4	H-5	H-6	H-7	H-8	H-9	H-12																
	Remove heating system	Replace HVAC System	Inspect duct work	Replace a/c vent grill	Correct any deficiencies with condensate line or provide condensate pump	Replace thermostat	Service A/C or Heating System Provide and/or replace exhaust hood above range	Provide and/or replace mechanical exhaust to bathrooms if windows are fixed or non existent	Cleanout Gas Flues and service burners at ranges and heating systems																	
		Y	Y	Y		Y		Y	Y																	
<p>Additional Bidding Notes by Building Inspector</p>	<p>H-2: Replace HVAC system with a minimum 16 Seer unit. Include in the BID cost of any Electrical and Mechanical Work necessary to conduct the work. Including modify the closet to accommodate new Air Handler if necessary and any relocation to install new equipment as per codes inside and outside . Remove existing illegal condenser at North west area .</p> <p>H-3: Inspect and clean the existing Ducts system , provide project manager with written report of findings.</p> <p>H-4: Replace a/c vent grilles white color</p> <p>H-6: Install new programmable thermostat to match HVAC system as per specs. H-8: Provide microwave exhaust hood above the range / color to match kitchen appliances .</p> <p>H-9: Provide mechanical exhaust fan with light to bathroom as per specs .</p>																									
	Owner Initials																									

ELECTRICAL

BID/SPEC line item	E-1	E-2	E-3	E-4	E-5	E-6	E-7	E-8	E-9	E-10	E-11
	Misc. electrical work	Correct Service Mast	Replace Meter Pan	Replace House Interior Panel	Remove any illegal connections to main panel	Identify Breakers in Main Panel and provide Blank-offs for any open breaker slots	Building Inspector: Was HVAC installed post construction. Is Electrical System Sufficient for HVAC System	Upgrade electrical service, meter pan, main & house panel due to post construction electrical demands	Remove any illegal wiring from interior electric panel.	Provide blank offs for any open breaker spaces	Provide and install 10-Year Lithium Battery operated smoke detector system.
	Y			Y	Y			Y			Y
Front Elevation	Y										
Left Side Elevation											
Rear Side Elevation	Y										
Right Side Elevation	Y										
Roof											
List other rooms or spaces below											

E-1: Properly terminates, and remove any unpermitted 110 volts receptacle outlet, and wire connection at kitchen, Living room, Bedrooms, Bathroom, and utility room, and rear elevation. Provide/install new Tamper-resistant 110 volts receptacle outlet at kitchen counter and bathroom with GFI as per code. Remove all Romex exposed connections on the entire house and properly connect electrical switches and outlets as per code. Replace existing GFCI outlet at rear as per code. make sure all junction and all electric box ul rated.

Kitchen: Provide/Install a new 220 Volts Receptacle for the Range, two 110 Volts receptacle, one for Refrigerator, and one for Dish Washer and garbage disposal. Including new wire connection to the Electric Panel. Replace ceiling Fan with flush mount LED light Fixtures as per specs Lithonia Lighting Futra 2-Light Brushed Nickel Fluorescent Ceiling Light Semi-Flush mount Model# 10813 BN, Reverse the light switch and relocate at living room wall left side as per code. Relocate existing outlet above stove to west wall, provide new outlet to connect over the range microwave hood as per code/ install over the range microvave

Replace security light at north east corner and above garage door with Motion Activated Outdoor Integrated LED Twin Head Flood Light

Provide front door and back door side lighting fixtures with switch as per specs.

Bathroom: Provide new lighting fixture as per specs

Hallway and bedrooms: ref#13 in. 60-Watt Equivalent Brushed Nickel Integrated LED Flushmount with White Glass Shade Model # HUI8011LL/BN or similar

E-4: Replace House Main Panel at kitchen. as per specs. Modify Electrical panel at utility room to comply with code.

E-5: Remove any illegal wiring from interior and Exterior electric panel.

E-8: Upgrade electrical service, main panel, meter pan, and house panel to minimum of 200 amps per program specs and per electrical requirements and city codes.

E-11: Provide and install 10-Year Lithium Battery operated smoke detector system.

A combo smoke/carbon monoxide detector shall be installed, when required by code

Additional Bidding Notes by Building Inspector

ELECTRICAL

BID/SPEC line item	E-12	E-13	M								
	Provide/replace ceiling fans	Provide & install security system	MISCELLANEOUS								
	Y		Y								
Front Elevation											
Left Side Elevation											
Rear Side Elevation											
Right Side Elevation											
Roof											
List other rooms or spaces below											

E 12: Provide ceiling fan w/ LED light at living room.

M. Provide and install new mail box at main entry / contractor will finish the job and provide final cleaning to the property.

Provide and install doorbell at front door.

Remove and properly dispose any existing furniture

Additional Bidding Notes by Building Inspector

Owner Initials

Final Specifications -2323 CLEVELAND ST HOLLYWOOD, FL 33020
Bids shall include the cost of all required permits.

STRUCTURAL**EXTERIOR****S-1 Hurricane Panels**

- 1 As per scope of work

S-2 Replace Windows

- 1 General Requirements
 - A Window Style - Horizontal rolling hurricane impact with aluminum frame and current Miami-Dade N.O.A. (large missile impact).
 - B Energy efficient (Low-E) glass shall conform to *Energy Star* rating criteria for South Florida, as approved by NFRC (National Fenestration Rating Council)
 - C Accessories - matching color screens
 - D Bedroom Windows - emergency escape windows, only if specified in scope of work.
 - 1 Emergency escape window configuration shall change as conditions require.
 - E Frame color - White, as selected by homeowner and noted in scope of work.
 - F Opaque glass for privacy at bathroom
- 2 Manufacturer/Model
 - A PGT Industries "Winguard" Model SH700
 - B CGI "Sentinel" Series 110 Residential with AAMA 2605 finish
 - C T.M. Windows, LLC Model 605 with "Durana" finish
 - D Andersen 400 Series windows with stormwatch protection .
 - E Lawson Windows Series HS-8700 hurricane guard
- 3 Include marble window sills.

S-3 Replace Porch Columns in kind

- 1 General Requirements
 - A Column Types - Wood, Steel or Wrought Iron, as specified in scope of work.
 - B Color Paint - as selected by homeowner.
- 2 Wood
 - A Shall be 4" x 4" pressure-treated wood column
 - B Wood Column shall be attached at head and base with hurricane rated clips, straps, base plates, etc. to comply with building code.
- 3 Steel
 - A Shall be Minimum of 3 1/2" x 3 1/2" tubular steel
 - B Tubular steel column shall be attached at head and base with pre-fabricated base and head plates of same thickness of tube column. Base plate shall be anchored to concrete with Tapcon's and a minimum embedment of 2 1/2". Head condition will vary, however top plate must be fastened to structure above with Tapcons, if concrete, and lag bolted into vertical faces of wood beam. Full assembly shall meet building code.
- 4 Wrought Iron
 - A Wrought iron porch supports shall be cut off at the slab and holes filled solid. New wrought iron support shall match style as existing. Base supports shall have dog legs to anchor to concrete with Tapcon's and a minimum embedment of 2 1/2". Head condition will vary, however top plate must be fastened to structure above with Tapcons if, concrete, and lag-bolted into vertical faces of wood beam. Full assembly shall meet building code.

S-4 Replace Porch Beam in Kind

- 1 General Requirements
 - A Beam Types - Wood or Concrete
 - B Color Paint - as selected by homeowner.
- 2 Wood
 - A Wood beam shall be minimum of (Dbl.) 2" X (H' to match existing) pressure-treated wood beam.
 - B Wood beam shall be attached at each end with joist hangers, or other type wood connectors required by field conditions and are hurricane- rated and properly fastened and comply with building code.
- 3 Concrete. NOTE: this section is only for repair of spalled conditions.
 - A If porch beams are constructed of concrete, complete replacement will require a drawing signed and sealed by a licensed engineer.
 - B Spalled concrete repair Manufacturers and product name/#
 - 1 Sika Corporation - SikaRepair 223
 - 2 Euclid Chemical - Vericoat
 - 3 Bonsal American, inc - V.O. repair mortar

S-5 Replace Exterior Door, Casing & Hardware

- 1 General Requirements
 - Door style and application front door - Masonite 30 in. x 80 in. Halifax Camber Fan-Lite Left Hand Inswing Primed Steel Prehung Front Door
 - A Model# 97222 or similar side door utility room six panel door 30 in. x 80 in.
 - B Door system shall have current Miami-Dade County N.O.A.
 - C Accessories
 - 1 Door hardware - Kwikset
 - Dakota Satin Nickel Single Cylinder Door Handleset with Polo Knob Featuring SmartKey Security Model # 687DAXP 15 SMT CP
 - 2 Install wind chain and bumper.
 - E Color - White. Door and trim to be painted upon installation.
- 2 Manufacturer Latest NOA approved
 - A Masonite or 2017 FBC equivalent

S-6 Replace Sliding Glass doors

- 1 General Requirements
 - A Door style and application - Sliding
 - B Glass - 3/16" hurricane impact , energy efficient (Low-E) glass shall conform to *Energy Star* rating criteria for South Florida, as approved by NFRC (National Fenestration Rating Council)
 - C Accessories - matching color screens
 - D Frame Color - as selected by homeowner and noted in scope of work.
- 2 Manufacturers
 - A PGT Industries
 - B Jeld-Wen
 - C Trulite Window & Door Solutions, LLC
 - D TM Windows, LLC Latest NOA approved
 - E Lawson hurricane guard or 2017 FBC equivalent

S-7 Replace Garage Door

- 1 General Requirements
 - A Door style and application - sectional, impact-rated.
 - B Vented
 - C Color - White
- 2 Manufacturers
 - A JB Garage Door Inc
 - B Clopay Building Products
 - C Overhead Door Corporation Latest NOA approved
 - or 2017 FBC equivalent

S-8 Replace Jalousie Windows with single-hung

- 1 General Requirements
 - A See Section S-2 above

S-9 Repair/Replace Soffit

- 1 General Requirements
 - A All damaged or deteriorated soffit material shall be removed and replaced with same material as existing.
 - B Provide soffit or screen vents to match existing / repair and replace any damaged or missing vents.
 - C Color paint - match surrounding area.

S-10 Replace Fascia

- 1 General Requirements
 - A All damaged /rotted or deteriorated fascia material shall be removed and replaced with same material as existing. Outside corners of fascia shall be mitered and secure with non corrosive nails, minimum length of any fascia segment shall be 5' if All attachment to fascia must be removed and reattached after fascia replacement by the contractor.
 - B Prime first caulk all intersections and paint to match surrounding area.
 - C Pine 1x6 shall be used. Install to code.

S-11 Replace Slope Roof system

- 1 General Requirements
 - Contractor must verify all trusses/ rafters roof -to -wall hurricane tie down prior toroof removal, Prepare change order to install missing straps that wrap over the top of the trusses/ rafters prior to installing the new roof system.
 - The roof replacement and all items related to the roof, soffits, fascia must be completed as a priority and as the first item to be completed
 - Remove all existing covering, underlayment, and flashings to bare sheating. Replace all rotten , damaged and missing sheating and rafters
 - Furnish and install new anchor sheet underlayment, 3" galvanized steel drip edge, galvanized steel valleys , return/ wall flashings,lead stacks on all plumbing project projections, pitch pan at electrical service master and new roof jacks.
 - Replace all existing plumbing vent leads bootsand replace all exhaust vent hoods , replace existing rooftop attic ventilators
 - Valley metal and all tie-ins at sloped roof areas shall be 16" in width, or as required by code, and lapped a minimum of 6" on centers with a full bed of roofing cement. The entire edge of the flange and all nail penetrations shall be covered with membrane and roofing cement.
 - A Use *Energy Star*® certified roofing materials.
 - B 30 lb underlayment is needed for the entire roof replacement must be used to meet Florida Building codes
 - C **Shingle - Dimensional**, unless otherwise specified in scope of work. algae resistant, rate for a minimum of 130 mph wind resistance and have Class A fire rating
 - D Sheating / Deck replacement (T&G and/or plywood sheet) - Include 10% deck replacement in bid. The housing inspector must verify and authorize any additional sheating replacement prior these replacements. Please note all damaged and rotted wood must be replaced, painted and repaired.
 - E Replace any damaged or missing 1x2 pressure treated furring strip under drip edge metal.
 - F Include ceiling wood rafter tails and/or any subfascia replacement as needed. No splicing shall be less than 10 ' long. Paint and patch all close sections or areas of the home affected by this installation.
 - G Wood truss: A change order may be required if the roof trusses have termite damage home inspector must be contacted to review the damage Pictures and pricing to repair the damage is required with this change order.
- H Accessories
 - 1 Continuous aluminum drip edge. Color white, unless otherwise specified.
 - 2 Flashing of all penetrations.
- I Color (Shall be *Energy Star*® / *Cool Roof*® certified)

2 Dimensional Shingle Manufacturers	Roof Tile Manufacturers
A Atlas Roofing corp.	A Monier Lifetile LLC
B GAF Material Corp	B Entegra Roof Tile, Inc..
C Owens- Corning Roofing	C Hanson Roof Tile, Inc.
- 3 Upon completion of work, the contractor will provide the homeowner with the manufacturer's shingle warranty and Contractor's **10 years** warranty against leaks. Latest NOA approved or 2017 FBC equivalent

All debris from the Contractor's activities shall be removed from the property and all surfaces swept or raked clean. The contractor is responsible for providing protection from the weather during the re-roofing and protection of all areas of the property affected by the contractors activities.

S-12 Replace Flat Roof System

- 1 General Requirements
 - A Flat deck asphalt roofing/ remove all existing roofing covering, underlayment and flashings to bare sheathing. Contractor shall tear- off and dispose all existing roofing material
 - B Deck replacement - Include 30% deck replacement in bid and contract cost. All decks shall be broom, clean and dry prior the application of the new roof covering . / see D on S-11
 - C Replace all rotten , damaged and missing sheathing , rafters , ceiling joists and principals as required. After replacement finish and paint to match Existing material .
Replace any damaged or missing 1x2 pressure treated furring strip under drip edge metal.
Furnish and install new underlayment mechanically fastened to the deck two layers of fiberglass ply sheet solid mopped with hot asphalt and one layer of modified bitumen solid mopped hot asphalt.
Where is required , install a minimum 3" galvanized steel drip edge, galvanized steel valley, return /wall flashing, lead stacks on all plumbing projections, pitch pan at electrical service mast, new roof jacks. All flashing and drip metal shall be a minimum 26 ga. Galvanized steel
 - D Insulation: Install a minimum of 3" ISOCYANURATE board above anchor sheet on plywood deck on flat roof. Provide a minimum slope of 1/4"/ft.
Install roofing vents for insulation if required by manufacturer's .
All materials used in roofing system shall be Class A as approved by Underwriter's Laboratories Inc and delivered in the manufacturer's original packaging
 - E Accessories
 - 1 Continuous aluminum drip edge. Color white, unless otherwise specified.
 - 2 Flashing of all penetrations.
- 2 Manufacturers
 - A Tampco Building Products
 - B Certainteed Corp
 - C GAF
Latest NOA approved
or 2017 FBC equivalent
- 3 Upon completion of work, contractor will provide the homeowner with the manufacturer's warranty and contractor's 10 years warranty against leaks.

S-13 Power wash roof

- 1 General Requirements
 - A Power wash tile roofs only.
 - B Use a cleaning solution that is recommended for type of tile being cleaned.
 - C Repair, refasten and/or replace any broken tile, in kind.

S-14 Paint Exterior of Residence

- 1 General Requirements
 - A Painting shall include the following components:
 - 1 Body (walls) of the primary structure and columns
 - 2 Window surrounds
 - 3 Soffit and fascia
 - 4 Handrails/guardrails
 - 5 Doors and frames
 - 6 All piping/conduit attached to the residence
 - 7 Carport ceiling
 - 8 Attached decorative shutters/awnings and trellis
 - 9 Other misc. items, as noted in scope of work
 - B Paint preparation shall include power washing and scraping down to a solid surface and filling holes and cracks with suitable material.
 - C Bear surfaces shall have one (1) prime coat and two (2) final coats of mildew-resistant paint.
- 2 Manufacturers
 - A Sherwin Williams "Duration", or equivalent mildew-resistant paint. ECRU SW 6135 (Body), Pure white SW 7005 (Trim /soffit/ exterior doors)
 - B Screened back porch / front porch slab SW 7050 useful gray satin porch & floor enamel

S-15 Demolition of detached accessory buildings deemed hazardous by building

- 1 General Requirements
 - A Demolish and remove structure in accordance with governing agencies.
 - B Provide proper fill material and finish with Floratam sod.
 - C If sprinkler system exists, correct and make functional.

S-16 Replace Windows for Egress Windows

- 1 General Requirements
 - A Window Style - Single Hung
 - B Accessories - matching color screens
 - C Bedroom Windows - Emergency Escape Windows
 - 1 Emergency Escape Window Configuration shall change as conditions require.
 - 2 Remove masonry or other wall material to insure new opening meets egress opening size and height from floor.
 - 3 Provide rebar and concrete infill at newly made opening to comply with code.
 - D Color - as selected by homeowner.
- 2 Manufacturers
 - A PGT Industries
 - B New Age Window & Door
Latest NOA approved
 - C Traco Windows and Doors
or 2014 FBC equivalent
 - D T.M. Windows, LLC

S-17 Provide handicapped ramp and railing system

- 1 General Requirements
 - A Demolish area as necessary and prep for new ramp system as noted in scope of work.
 - B New ramp system shall be constructed of aluminum deck and have a concrete footers per code.
 - C Ramp system shall not exceed 1:12 slope.
 - D Ramp system shall comply with all applicable codes.
 - 1 Provide aluminum railing system and gates to front door steps.
 - 2 Drawings of proposed ramp shall be provided to City's project manager prior to permit submission.
 - E Ramp shall be connected to driveway.
- 2 Manufacturers N.A.
- 3 Material (as specified in scope of work)

S-18 Repairs to the foundation, columns or other portions of the support structure of the dwelling unit requiring grouting or patching deteriorated masonry or concrete.

- 1 General Requirements
 - A Repair Types - Concrete
 - B Color Paint - match surrounding area.
- 3 Concrete
 - A NOTE: this section is only for repair of spalled conditions. Complete replacement will require a drawing signed and sealed by a licensed engineer.
 - B Spalled concrete repair Manufacturers and product name/#
 - 1 Sika Corporation - SikaRepair 223
 - 2 Euclid Chemical - Vericoat
 - 3 Bonsal American, inc - V.O. repair mortar

S-19 Repair exterior floor structure, stairs, handrails, guardrails & porch decks where hazardous or where insecure or missing

- A Remove existing metal handrail
- B Remove concrete ramp
- C Finish to match existing
- D For concrete repair see Section S-18 above

S-20 Tent fumigation

- A Provide tent fumigation of structure.
- B Provide treatment for subterranean termites, only if specified in scope of work.
- C Provide written documentation of treatment to City's project manager upon completion.

S-21 Correction of inadequate earth to wood clearances

- 1 Remove non pressure-treated lumber and replace with pressure-treated lumber
 - 2 If lumber is not required, remove.
- New tree(s) shall be sized and installed per applicable Code and Landscape Manual requirements.**

S-22 Unpermitted addition shall be corrected, per scope of work.

- 1 as per scope of work

S-23 Repair existing screen enclosures, otherwise remove per building inspector

- 1 Replace screen, including door.
- 2 Replace any damaged aluminum framing in kind, including door.
- 3 Replace pneumatic door closer, as specified in scope of work.

S-24 Repair/replacement of damaged driveways, paved walkways and sidewalks

- 1 Remove existing material, as specified in scope of work.
- 2 Replace with material as specified in scope of work.
- 3 Provide & install sod at edge of new driveway and/or sidewalk, per code.

S-25 Repair masonry exterior (brick, stucco) or re-siding

- 1 Remove damaged area until solid material is obtained.
- 2 Replace with material in kind.

S-26 Replace broken glazing and replace missing or damaged screens

- 1 Remove damaged glass or screens.
- 2 Replace with material in kind.

S-27 Repair / replacement of damaged fences

- 1 Remove damaged fencing and posts at west and south side. Replace with material in kind, or as specified in scope of work.
- 2 Provide double fence gates at West side. Gates to have handle and locking mechanism.
- 3 Manufacturers - vinyl fencing (shall have Miami-Dade County N.O.A.)
 - A Vinyl - Mid-Atlantic Vinyl Products (MVP)

S-28 Replace landscaping per building inspector

- 1 Remove and trim landscaping as per scope of work.
- 2 Provide new landscaping at front as per code
- 1 Remove dead and/or dying landscaping, per scope of work.
- 2 Replace with material in kind, or as specified in scope of work.
- 3 Sod to be Floratam, well-rooted and watered-in until established.
- 4 As per scope of work

S-29 Reserved**S-30 Repair/replace gutters and leaders as required and provide splash blocks.**

- 1 Install gutters and leaders as note in scope of work.
- 2 Include splash blocks at all leaders.

S-31 Provide 6" House Address Numbers

- 1 Remove existing house numbers
- 2 Replace with new 6" house number's
- 3 Properties abutting an alley shall also have numbers installed at rear to be visible from alley.

INTERIOR**S-32 Ceiling / Wall Repair due to Roof / Water Leaks**

- 1 General Requirements
 - A Discover cause of damaged sheetrock and repair
 - B Remove damaged if necessary area 6" beyond deteriorated sheetrock
 - C Replace sheetrock in thickness to match existing and finish.
 - D If existing surface has knockdown/popcorn finish, match to existing
 - E Paint to match. If color does not match, paint to a natural break in the wall/ceiling
 - F Repair and or replace base at floor wall or crown at ceiling wall
 - G As per scope of work

S-33 Ceiling / Wall removal Replace due to Mold

- 1 General Requirements
 - A Discover cause of mold damaged sheetrock and repair.
 - B Apply mold treatment to eliminate the mold
 - B If is necessary Remove damaged area 6" beyond deteriorated sheetrock/plaster.
 - C Replace sheetrock in thickness to match existing and finish.
 - D Remove complete tile around walls and replace tile around the bathtub
 - E If existing surface has knockdown/popcorn finish, match to existing.
 - F Apply mold killing primer and PaintMildew-resistant, low VOC paint to match If color does not match, paint to a natural break in the wall/ceiling.
 - G Repair and or replace base at floor wall or crown at ceiling wall.

S-34 Structural Ceiling / Wall framing replacement

- 1 General Requirements
 - A As per scope of work

S-35 Fire Rated Door / Frame & Hardware - Replace between Garage and

- 1 General Requirements
 - A Door style and application - One-hour rated single outswing door & frame.
 - B If door is presently inswing it shall be converted to outswing.
 - C Accessories
 - 1 Door hardware - Kwickset brand - combo set (knob & dead bolt, keyed alike)
 - 2 Two (2) hinge closers + one (1) standard hinge
 - 3 One (1) door bumper
 - D Paint new door, both sides. Color - as selected by owner
- 2 Door manufacturer: Contractor's option.

S-36 Peeling Paint shall be Tested for Lead. Results shall be forwarded to

- 1 General Requirements
 - A Contractor shall review lead inspection report and correct as required by applicable regulations.
 - B Contractor to provide written documentation of compliance with applicable regulations prior to close-out.

S-37 Provide Attic Insulation and under floor insulation for raised floors

- 1 General Requirements
 - A Contractor shall provide loose-fill fiber glass insulation in attic spaces, between roof and ceiling where only the joist depth exists (patch & paint where ceiling is opened to install insulation in ceiling) also provide insulation to underside of raised exposed floors as follows:
 - 1 If none - provide R-30.
 - 2 Where existing, the contractor shall provide the equivalent of R-30.
- 2 Manufacturers
 - A Certain Teed
 - B Johns Manville
 - C Owens Corning

S-38 Replace subflooring .

- 1 Demolish elements as per the scope of work
- 2 Replace with material in kind as per scope of work .

S-39 Install grab bars in bathroom at toilet and shower.

- 1 Provide stainless steel grab bars of configuration needed to be code compliant for one bathroom and one shower, per scope of work.
- 2 Anchorage shall be to wood framing or concrete block.
- 3 Remove and replace sheetrock walls to provide min. 2" X blocking material.

S-40 Widen doorway and provide new door, frame and hardware for a complete system

- 1 If doorway does not meet 28" min. clear opening, or as specified in scope of work, provide an opening of 36" clear.
- 2 See item S-5 above for exterior door and hardware requirements.
- 3 Lever-handle door locks are required.
- 4 Make opening fully compliant to all governing codes.

S-41 Provide roof structure strapping and structural reinforcing to meet present code.

- 1 Provide an engineered signed and sealed drawing showing truss modifications to meet hurricane code requirements.
- 2 Make modifications per engineering plan.

S-42 Misc . Bathroom

- 1 General Requirements

Remove complete tile around walls ,ceiling and floor , replace tile around the bathtub / shower walls ref:# NHDONDBLA1224 Onda Blanco 12 in. x 24 in. Glazed Ceramic mosaic. trim Model # SL2522HD1P2 / transition at 4 ft height around bathtub area 3 lines use Bathroom floor ref: Monterosa Beige ref# NMONBEIGE20X20 20 in. x 20 in. Porcelain Floor / or MSI Paradiso Cream 20 in. x 20 in. Polished Porcelain Floor NPARCREAM20X20

- B Remove and Replace any deteriorated drywall and wood framing as necessary .
- C Remove existing plumbing fixtures and replace see P-11 / P-12
- D After plumbing repairs. Match existing finish prime and paint walls and ceiling .

E Provide and install new bathroom accessories Glacier Bay Builders 3 Piece Bath Accessory Kit in Brushed Nickel Model # BTFZ1300BN/ provide soap holder and towel holder at bathtub area .

F **MEDICINE CABINET** Kohler K-CB-CLC Double Door Reversible Hinge Frameless Mirrored Medicine Cabinet

G Provide and install new bathtub frameless glass door

H As per scope of work

S-43 Repair/replace interior doors, frames and hardware.

- 1 General Requirements

- A Door style and application - textured 6-Panel Hollow core / bifold louver
- B Accessories

- 1 Door hardware - lever-style privacy sets for all new doors / Kwikset Tustin Satin Nickel Passage Hall/Closet Model# 720TNL 15 6AL RCS
- 2 Three (3) standard hinges.
- 3 One (1) door bumper.

- C Paint both side of new door. Single color - as selected by owner.

- 2 Manufacturer: Contractor's option.

S-44 Repaint interior wall and ceiling surfaces that may been damaged and repaired

- 1 General Requirements

Provide deep cleaning to walls and ceiling before to apply paint.

- A Scrap existing paint were is needed, Repair cracks and voids , plast and prime
- B If existing surface has knockdown/popcorn finish, match to existing.
- C Repair and or replace base at floor wall or crown at ceiling wall.
- D Mildew-resistant, low VOC paint shall be utilized. Sherwin Williams Ref SW 7636 origami white Eggshell enamel and semigloss to bathroo kitchen and laundry area.

S-45 Replace kitchen appliances

- 1 Legally dispose of existing kitchen appliances
- 2 Color: stainless steel
- 3 Manufacturer

- Whirlpool WRS325SDHZ-SS
- 24.5 CuFt Side-By-Side Refrigerator
- Whirlpool WFE515S0ES-SS
- 30" Electric Smooth Top Range
- Whirlpool WDF520PADM-SS
- Built-In Dishwasher
- Whirlpool WMH31017FS-SS
- 1.7 CuFt Over The Range Microwave
- Whirlpool - Stainless Steel Complete Kitchen Package**
- Model: WRS325SDHZ-SS/ OR SIMILAR
- A
- Frigidaire FFSS2615TS-SS
- 25.6 CuFt Side-By-Side Refrigerator
- Frigidaire FFEF3052TS-SS
- 30" Electric Smooth Top Range
- Frigidaire FFBD2404NS-SS
- Built-In Dishwasher
- Frigidaire FFMV1645TS-SS
- 1.6 CuFt Over The Range Microwave
- Frigidaire - Stainless Steel Complete Kitchen Package**
- Model: FFSS2615TS-SS/ OR SIMILAR
- B

S-46 Replace kitchen cabinets**As per scope of work**

Replace kitchen sink ref #Glacier Bay All-in-One Dual Mount Stainless Steel 33 in. 2-Hole Double Bowl Kitchen Sink
Model# VT3322G2 / undermount

S-47 Tile replacement

- 1 Properly remove and dispose old tile and baseboard
- 2 Leveled areas of existing concrete slab if needed to accommodate new ceramic tile .
- 3 tile Monterosa Beige 20 in. x 20 in. Porcelain Floor / or MSI Paradiso Cream 20 in. x 20 in. Polished Porcelain Floor and Wall Tile / or similar
- 4 Baseboard interior primed MDF baseboard 5.25 inch x 12 ft .

PLUMBING SYSTEMS**SANITARY SYSTEMS**

P-1 Building Inspector: if septic system is present, Is city sewer available - see Scope of Work

P-2 Connect to city sewer and legally abandon Septic system.

P-3 If NO city sewer, City to have septic system cleaned out & Evaluation provided by septic company for inclusion with bid.

P-4 Contractor shall pump the septic tank and obtain septic report indicating corrective measures if necessary .

- 1 Septic report should include tank, drainfield and lid condition, if there is a cleanout plug above ground, if the front and back of tank was dug up, tank size, D/ Box or Baffle, condition of these elements, drainage line conditions from the house to the tank .
- 2 If drainfield replacement is necessary contractor should resod excavated area, and include the cast iron line replacement from the house to the . septic tank in PVC as per code, and grade and resod where drain field was replaced.
- 3 After plumbing repairs. Contractor should Match existing finish (concrete, pavers, sod etc)

P-5 Building Inspector: are there indicators of underground sanitary line failure?

P-6 Perform snake out from main drainage line/ provide lid to clean out as per code .

Provide to City's project manager upon completion with the results of the plumbing inspection .
as per scope of work

RESERVED**WATER SYSTEMS****P-7 Replace Water Heater**

- 1 General Requirements
 - A Contractor shall remove and replace existing water heater, change all valves to ball valves and install unit and accessories, pan, expansion tank (shall be included as basic work) to meet code.
 - B Install new ENERGY STAR® qualified unit. **Minimum 6GPM**
 - C Size and configuration shall match existing, unless switching to tankless unit.
- 2 Manufacturer
 - A Tank style - Rheem, A.O. Smith, Rudd
 - B Tankless style - Rheem, Bosch, Noritz .

P-8 Miscellaneous/ vanity / bathroom fixtures

- A Remove and Replace deteriorated bathroom sink base cabinet
- B Install 30" x 24" bathroom vanity with top including all plumbing and drainage connections see P-
- C After plumbing repairs. Match existing finish prime and paint .
Manufacturer

Bathroom vanity : Glacier Bay Standcliff 24 in. W x 19 in. D Bathroom with Cultured Marble Vanity Top in White with White Basin

Model# ST24P2-EK or similar

faucet ref: Glacier Bay Dorset 4 in. Centerset 2-Handle/ satin nickel #67731W-6001

P-9 Replace clothes washer shut-off valves

- 1 General Requirements
 - A Contractor shall remove and replace existing washing machine shut off valve.
 - 1 Style: Washing Machine dual-valve in wall-mounted valve box, with water hammer arrestor.
 - 2 Size configuration shall match existing.
 - 3 Hoses - ensure not in contact.

P-10 Replace house main valve/ exterior hose bib valves, at specified locations

- 1 General Requirements
 - A Contractor shall remove and replace existing valves at locations specified in scope of work.
 - 1 House Main Valve Style: Brass Ball Valve.
 - 2 Size shall match existing.
 - 3 Hose Bib Valve Style: Hose Bib with vacuum breaker.
 - 4 Size shall match existing.

P-11 Replace/ bathtub / shower valve and shower head/ bathtub valves

- 1 General Requirements/ bathtub
 - A Contractor shall remove and replace existing bathtub(s)
 - B Remove tile around walls and replace.
 - C Remove and Replace deteriorated drywall and wood framing as necessary .
 - D After plumbing repairs. Match existing finish prime and paint walls to match existing
 - E White cast iron bath tub (American Standard, Eijer, Kohler brand)

- 1 General Requirements
 - A Contractor shall remove and replace existing shower/mixer valve and shower head, as specified below.
 - 1 Shower valve assembly - single lever with anti-scald system.
 - 2 Size shall match existing.
 - 3 When going from two-valve system to the specified single-lever system, use retrofit cover. If tile work is required, it shall be included.
 - 4 Single, low-flow shower head (max flow of 2.5 gpm at 80 psi) per bath, as noted in scope of work.
 - 5 Finish - satin nickel
- 2 Manufacturers
 - A Moen - tub/shower & matching shower head meeting specifications above.
 - B American Standard - tub/shower - bath/shower kit meeting specifications above.
 - C Delta - tub/shower model meeting specifications above./ finish satin nickel

P-12 Replace Toilet(s)

- 1 General Requirements
 - A Contractor shall remove and replace existing toilet(s)
 - 1 Confirm floor location of sanitary connection, matches toilet dimension.
 - 2 Dual-flush model (less than one gallon to flush liquid and 1.6 gallons or less for solids). To be verified by plumbing inspector at final inspection.
- 2 Manufacturers
 - A Kohler - Wellworth dual-flush model
 - B American Standard - Cadet 3 Right Height dual-flush model
 - C Glacier Bay - High-Efficiency dual-flush model
- 3 Use new wax ring and mounting hardware.

P-13 Replace toilet tank fill parts mechanism, flapper and replace toilet tank bolts from tank to base

- 1 General Requirements
 - A Contractor shall remove and replace existing toilet working parts and tank bolts including wax seal
- 2 Manufacturers
 - A Use manufacturer of existing toilet for components.
 - B Alternative components manufacturer - Fluidmaster.

P-14 Replace kitchen faucet system

- 1 General Requirements
 - A Contractor shall remove and replace existing kitchen faucet and spray (if applicable).
 - 1 Faucet Type - single-handle, with spray hose (use retro-fit plate to cover holes, as necessary).
 - 2 Size shall match existing.
 - 3 Replace drains & strainers to match, and all tail pieces.
 - 4 Replace valves and water supply lines
 - 5 Finish - bronze
- 2 Manufacturers
 - A as per scope of work

P-15 Replace bathroom faucets

- 1 General Requirements
 - A Contractor shall remove and replace existing lavatory faucet(s), as specified in scope of work
 - 1 Faucet type - single-lever (use retro-fit plate to cover holes, as necessary).
 - 2 Size shall match existing.
 - 3 Replace drains to match, and all tail pieces.
 - 5 Replace valves and water supply lines
 - 6 Finish - satin nickel
- 2 Manufacturers
 - Glacier Bay
 - A Dorset 8 in. Centerset 2-Handle High-Arc Bathroom Faucet in satin nickel Model # 67731W-6001

P-16 Repair/replace in-ground swimming pool pumps

- 1 Remove damaged pump and associated piping.
- 2 New pump size shall be confirmed to match the conditions of the existing pool.
- 3 Install new *Energy Star*® certified pump.
- 4 DO NOT OVERSIZE the pump. This could cause underground pipe failure.

P-17 Repair/replace lawn irrigation pumps. Install irrigation system (only if included in scope of work).

- 1 Remove damaged pump and associated piping.
- 2 Contractor shall confirm that new pump size matches the conditions of the existing system and existing water pressure. If water pressure is low, notify
- 3 DO NOT OVERSIZE the pump. This could cause underground pipe failure.
- 4 Install complete, multi-zone, lawn irrigation system (only if included in scope of work) - pump, distribution piping, heads, timer, rain sensor. Include cost of providing & installing separate water meter for system, if location is connected to city sewer.

GAS SYSTEMS**P-18 Replace Gas shut off valves at appliances.**

- 1 General Requirements
 - A Contractor shall remove and replace existing gas shut off valve at all appliances, including hot water heater and a/c unit.
 - 1 Brass connection
 - 2 Size shall match existing

P-19 replace supply lines to appliances

- 1 General Requirements
 - A Contractor shall remove and replace existing supply lines
 - 1 Shall be stainless steel braided cover.
 - 2 Size shall match existing.

P-20 RESERVED**HVAC SYSTEMS****H-1 Remove heater**

- 1 General Requirements
 - A Contractor shall remove existing Heater and Repair void with drywall and repaint repaired area to match surrounding wall.

H-2 Replace HVAC System

- 1 General Requirements
 - A Contractor shall remove and replace existing split HVAC system (air handler & condenser unit)
 - 1 Minimum 16 SEER ENERGY STAR® qualified (18 SEER for projects meeting definition of major renovation, as specified by FBC.
 - 2 Energy calculations shall be submitted to Building Division, if required for permit.
 - 3 Size new equipment per calculations.
 - 4 Replace refrigerant lines, if necessary.
 - 5 Clean out condensate line.
 - 6 Provide new metal stand, one (1) additional removable filter and overflow switch.
 - 7 Install new slab, if existing one is damaged/cracked.
 - 8 Replace concrete pavers with floating slab per code. Include cost of elevating unit, if necessary.
 - 9 Relocate condenser unit if needed to comply with codes
 - 10 as per scope of work
- Manufacturers
 - A Rheem
 - B Goodman
 - C Trane
 - D Rudd
- 2 Thru-Wall A/C Unit (if specified in scope of work)
 - A Provide (or modify) opening in wall, as required. Finish and paint inside & outside walls to match existing.
 - B Provide code complaint electrical receptacle, if one does not exist.
 - C Unit shall be sized appropriately for area, Energy Star certified and reverse-cycle heat/cool .
 - D Manufacturers
 - 1 LG
 - 2 Frigidaire
- 3 Mini Split System
 - A Contractor shall install ductless minisplit units system per scope of work
 - 1 Minis split system reverse cycle heat/ cool , Mininum 16 SEER energy Star Certified Ductless Mini Split Air Conditioner Auto cool, Automatic shutoff
 - 2 Definition of major renovation, as specified by FBC.
 - 3 Energy calculations shall be submitted to Building Division, if required for permit. Size new equipment per calculations.
 - 2 Manufacturers
 - A Fujitsu
 - B Mitsubishi or equivalent
 - C Duct less Air

H-3 Repair duct work & provide duct cleaning

- 1 General Requirements
 - A Contractor shall inspect duct and assess condition .

H-4 Replace a/c vent grills

- 1 Contractor shall replace existing air vent grills/ white aluminum color

H-5 Correct any deficiencies with condensate line or provide condensate pump

- 1 General Requirements
 - A Contractor shall insure proper operation of the condensate line.
 - 1 If existing condensate line does not have proper pitch and or is defective, provide a new condensate pump, piping and electric pump.
 - 2 Size accordingly

H-6 Replace thermostat

- 1 General Requirements
 - A Contractor shall remove and replace existing thermostat.
 - 1 If new HVAC equipment is installed, provide a programmable thermostat from the manufacturer.
 - 2 If only new thermostat is specified, provide basic programmable digital unit.
 - 3 Patch and paint wall around new or replaced thermostat.
- 2 Manufacturers
 - A Rheem
 - B Goodman
 - C Trane
 - D Rudd

H-7 Service A/C or Heating System

- 1 General Requirements
 - A Contractor shall service all HVAC equipment.
 - 1 Company shall be a member of the NADCA.
 - 2 Components shall be cleaned per NADCA requirements.

H-8 Provide and/or replace exhaust hood above range

- 1 as per scope of work / to match kitchen appliances finish
- 2 Electrical connections must be verified and corrected to code if required.

H-9 Replace mechanical exhaust to bathrooms if windows are fixed or non existent

- 1 Broan or equal, with a minimum of 75 cfm./ as per scope of work

H-10 RESERVED

H-11 RESERVED

GAS SYSTEMS

H-12 Clean-out Gas Flues and service burners

- 1 General Requirements
 - A Contractor shall properly clean gas vents and service any burners.
 - 1 Company shall be a member of the NADCA.
 - 2 Shall be cleaned per NADCA requirements.
 - 3 Identify any damaged components and replace.
- 2 Manufacturer N/A

H-13 RESERVED

H-14 RESERVED

H-15 RESERVED

ELECTRICAL SYSTEMS

E-1 Miscellaneous/ Electrical work

- 1 General Requirements
 - A Troubleshoot electrical problem as per scope of work and report findings
 - 1 Any hole left by removal of existing fixtures shall be patched and painted to match surrounding area.
 - 2 Provide and install lighting fixtures as per scope of work
 - hallway /utility room lighting Model # JAL8011L/BN Commercial Electric 13 in. 180-Watt Equivalent Brushed Nickel Integrated LED Flushmount with Frosted Glass Shade (2-Pack)
 - Kitchen lighting Model # 10813 BN Lithonia Lighting Futra 2-Light Brushed Nickel Fluorescent Ceiling Light
 - Bathroom lighting : Hampton Bay 3-Light Brushed Nickel Vanity Light with Clear and Sand Glass Shades Model# HB2577-35
 - Front door / back door Model # Essex Brushed Nickel Outdoor LED Powered Wall Lantern Model # HB7054A-35
 - /side door
 - Exterior security lighting Model # DFI-5998-BK 180 Degree White Motion Activated Outdoor Integrated LED Twin Head Flood Light
- 2 Manufacturer
 - A N.A.

E-2 Correct electrical service mast

- 1 General Requirements
 - A Contractor shall remove and replace service master.
 - 1 Correct deficiencies of support or damage to existing service mast.
 - 2 If required by Building Inspector to replace, it shall be done in accordance with present code and have a minimum head clearance of 10' to bottom of wire.
- 2 Manufacturer
 - A N.A.

E-3 Replace Meter Pan

- 1 General Requirements
 - A Contractor shall remove and replace existing meter can.
 - 1 verify wire sizes both in and out for code compliance.
- 2 Manufacturers
 - A G.E.
 - B Square D
 - C Siemens

E-4 House Main Panel

- 1 General Requirements
 - A Replace and Upgrade house interior electrical panel service
 - 1 Relocate house panel as per specified on scope of work .
 - 2 The **minimum** size panel shall be a 200 amp service. Load calculations shall be provided to correctly size the panel.
 - 3 Replace feeder and conduit from this panel to meter box and, if required, from meter box to weather head.
 - 4 Comply with all governing codes.
 - 5 Patch and paint walls around new componets and riser pipes against walls.
- 2 Manufacturer
 - A G.E.
 - B Square D
 - C Siemens

E-5 Remove any illegal connections to house main panel

- 1 General Requirements
 - A Contractor shall remove any illegal connections to house main panel
 - 1 Once illegal connections are removed, properly correct panel for any deficiencies.
- 2 Manufacturers
 - A N.A.

E-6 Identify Breakers in Main Panel and provide Blank-offs for any open breaker slots

- 1 General Requirements
 - A Contractor shall properly identify breakers in main panel and provide blank-offs for any open breaker slots.
- 2 Manufacturer
 - A N.A.

E-7 Building Inspector: Was HVAC installed post construction? Is Electrical System Sufficient for HVAC System?

E-8 Upgrade electrical service, main panel, meter pan and House Panel, to meet code

- 1 General Requirements
 - A SEE ITEM E-4 above
 - B SEE ITEM E-3 above
- 2 Manufacturers
 - A N.A

E-9 Remove any illegal wiring from interior electric panel.

- 1 General Requirements
 - A Contractor shall remove any illegal connections to interior main panel
 - 1 Once illegal connections are removed, properly correct panel for any deficiencies.
- 2 Manufacturer
 - A N.A.

E-10 Provide blank offs for any open breaker spaces

- 1 General Requirements
 - A Contractor shall properly identify breakers in main panel and provide blank-offs for any open breaker slots.
- 2 Manufacturer
 - A N.A.

E-11 Provide a new 10 years batt smoke/carbon monoxide detector system.

- 1 This new detector system will 10 years batt Verify acceptance by electrical service panels.
- 2 See new panel requirements above, if required.
- 3 Each bedroom and the adjacent hallway shall have a detector.
- 4 A combo smoke carbon monoxide detector shall be installed, when required by FBC.

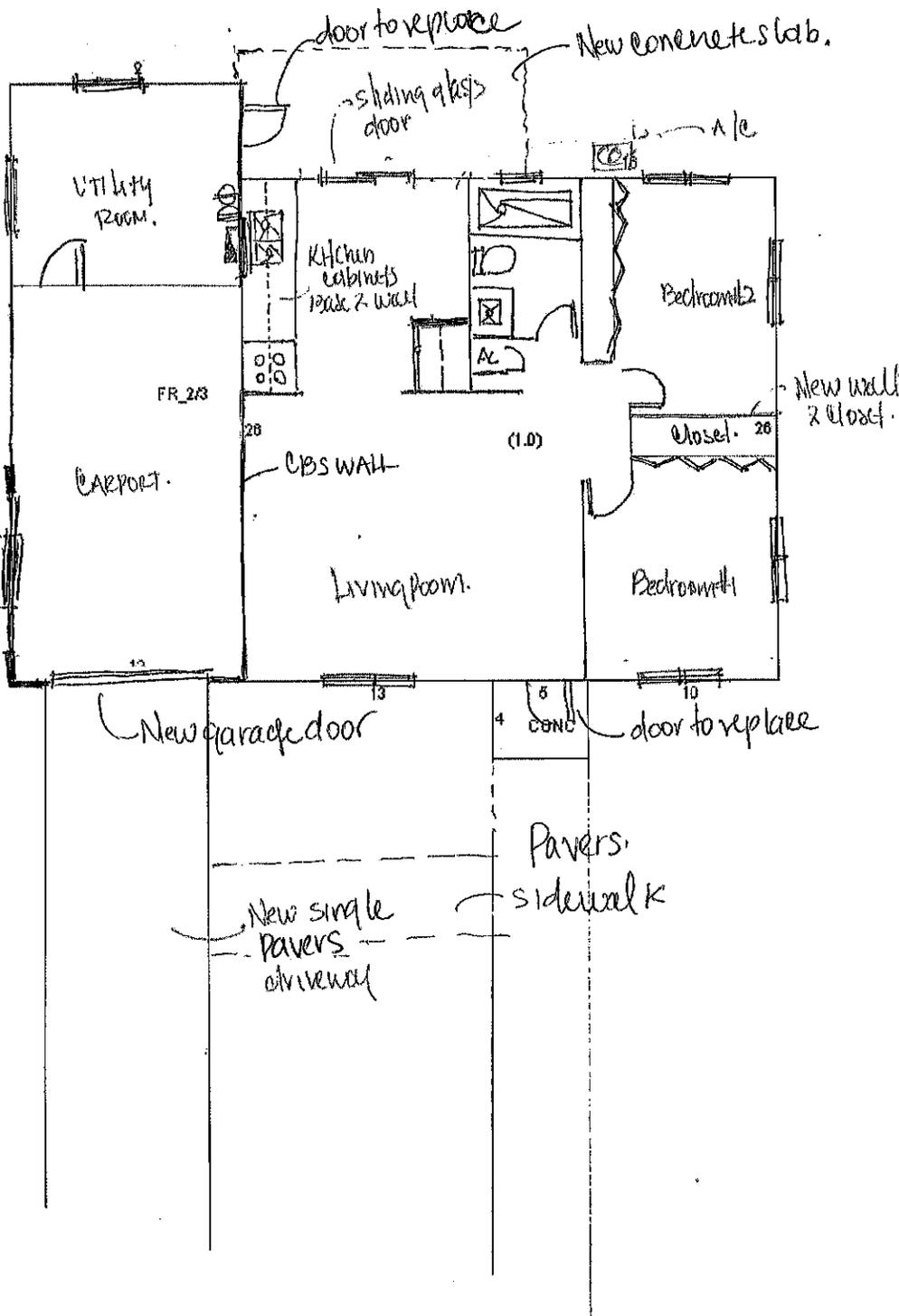
E-12 Provide ceiling Fans

- 1 General Requirements
 - A Indoor ceiling fan , Energy Star , flush-mount , pull chain
 - B integrated light kit ,Reversible Blades,Reversible Motor , white color
- 2 Manufacturer
 - Hampton Bay Menage 52 in. Integrated LED Indoor Low Profile Brushed Nickel Ceiling Fan with Light Kit
Model# 14600

E-13 **RESERVED**

E-14 **RESERVED**

E-15 **RESERVED**



BID DATE:	BID DATE:
CITY OF HOLLYWOOD	OWNER NAME:
2323 CLEVELAND ST	ADDRESS:
Hollywood, FL 33020	CITY, ST & ZIP
	CONTRACTOR COMPANY NAME:
	ADDRESS:
	CITY, ST & ZIP

PROPOSED CONSTRUCTION COST BREAKDOWN

DIVISION.	DESCRIPTION	\$
	<u>STRUCTURAL</u>	
	EXTERIOR	
S-1	Hurricane Panels	0.00
S-2	replace windows	0.00
S-3	Replace porch columns in kind	0.00
S-4	Replace porch Beam Supports in Kind	0.00
S-5	Replace Door /casing & Hardware	0.00
S-6	Replace Sliding Glass doors	0.00
S-7	Replace Garage Door	0.00
S-8	Replace Jalousie Windows with single hung	0.00
S-9	Replace Soffit	0.00
S-10	Replace Fascia	0.00
S-11	Replace Slope Roof system	0.00
S-12	Replace Flat Roof System	0.00
S-13	Power Wash roof	0.00
S-14	Paint exterior of residence including but not limited to walls, fascia, soffit, doors & etc.	0.00
S-15	Demolition of detached accessory buildings deemed hazardous by building inspector	0.00
S-16	Installation of Emergency egress windows for bedrooms	0.00
S-17	Installation of wheelchair ramp	0.00
S-18	Repairs to the foundation, columns or other portions of the support structure of the dwelling unit requiring grouting or patching deteriorated masonry or concrete.	0.00
S-19	Repair exterior floor structure, stairs, handrails, guardrails & porch decks where hazardous or where insecure or missing	0.00
S-20	Tent fumigation	0.00
S-21	Correction of inadequate earth to wood clearances	0.00
S-22	correct unpermitted addition	0.00
S-23	Replace existing screen enclosures	0.00
S-24	Repair/replacement of damaged driveways, paved driveways and sidewalks	0.00
S-25	Repair masonry exterior (brick, stucco) or re-siding	0.00
S-26	Replace broken glazing	0.00
S-27	Repair / replacement of damaged fences	0.00
S-28	Remove/replace dead or dying trees per building inspector	0.00
S-29	Reserved	0.00
S-30	Repair/replace gutters and leaders as required and provide splash blocks.	0.00
S-31	Provide & install 6" high address #'s	0.00

INTERIOR		
S-32	Ceiling / Wall Repair due to Roof / Water Leaks	0.00
S-33	Ceiling / Wall/ Tile removal Replace due to termites	0.00
S-34	Structural Ceiling / wall Framing replacement due to Termite Damage	0.00
S-35	Fire Rated Door / Frame & Hardware replace between Garage and Living Space	0.00
S-36	Peeling Paint shall be Tested for Lead. Results shall be forwarded to owner's contractors for appropriate actions	0.00
S-37	Provide Attic Insulation	0.00
S-38	Repair / Replace subflooring when the surfaces have deteriorated or are unsafe.	0.00
S-39	Install grab bars in bathroom at toilet and shower.	0.00
S-40	Widen doorway and provide new door, frame and hardware for a complete system	0.00
S-41	Provide roof structure strapping and structural reinforcing to meet present code.	0.00
S-42	Misc/ bathroom	0.00
S-43	Repair/replace interior doors, frames and hardware- closet doors	0.00
S-44	Repaint interior wall and ceiling surfaces that may be damaged and repaired	0.00
S-45	Replace kitchen appliances	0.00
S-46	Replace kitchen cabinets and counter top	0.00
S-47	Replace tile/ baseboard	0.00

PLUMBING		
SANITARY SYSTEMS		
P-1	Is City Sewer Available	
P-2	Connect to city sewer and legally abandon septic system	0.00
P-3	If no city sewer, have septic system cleaned out & evaluated by septic company	
P-4	Contractors shall obtain Septic Report	0.00
P-5	Building Official: are there indicators of underground sanitary line failure?	
P-6	Miscellaneous/ snake out main line drainage	0.00
WATER SYSTEMS		
P-7	Replace Hot Water Heater	0.00
P-8	Replace angle stop valves	0.00
P-9	Replace clothes washer shut off valves	0.00
P-10	Replace house main valves and exterior hose bib valves	0.00
P-11	Replace bathtub shower valves	0.00
P-12	Replace toilet(s)	0.00
P-13	Replace toilet tank fill parts and flappers and replace toilet tank bolts to base / wax seal	0.00
P-14	Replace kitchen faucet system	0.00
P-15	Replace bathroom faucet(s)	0.00
P-16	Repair/replace in-ground swimming pool pumps	0.00
P-17	Repair/replace lawn irrigation pump / system	0.00
GAS SYSTEMS		
P-18	Replace Gas shut off valves at appliances	0.00
P-19	Replace supply lines to appliances	0.00
P-20		0.00
HVAC		
HVAC SYSTEMS		
H-1	Replace heating system	0.00
H-2	Replace HVAC system	0.00
H-3	Inspect HVAC ducts	0.00
H-4	Replace a/c grills	0.00
H-5	Correct any deficiencies with condensate line or provide condensate pump	0.00
H-6	Replace thermostat	0.00
H-7	Service A/C or heating System	0.00
H-8	Provide and/or replace exhaust hood above range	0.00
H-9	Provide and/or replace mechanical exhaust to bathrooms, if windows are fixed or non-existent	0.00
H-10		0.00
H-11		0.00
GAS SYSTEMS		
H-12	Clean-out gas flues and service burners	0.00
H-13		0.00
H-14		0.00

H-15		0.00
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(SEAL)

Notary Public Signature

(Line 3 less Line 6)

\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

APPLICATION NO.: 1									
APPLICATION DATE.:									
DIV.	A DESCRIPTION OF WORK	B SCHEDULED VALUE	C WORK COMPLETED			F TOTAL COMPLETED & STORED TO DATE	G TOTAL % COMPLETE	H BALANCE TO FINISH	I RETAINAGE 10%
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE				
STRUCTURAL EXTERIOR									
S-1	Hurricane Panels	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-2	Remove metal awning	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-3	Replace Porch Columns in Kind	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-4	Replace Porch Beam Supports	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-5	Replace Door/Casing & Hardware	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-6	Replace Sliding Glass doors	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-7	Replace Garage Door	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-8	Replace Jalousie Windows	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-9	Replace Soffit	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-10	Replace Fascia	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-11	Replace Slope Roof System	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-12	Replace Flat Roof System	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-13	Power Wash roof	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-14	Paint exterior of residence including but not limited to walls, fascia, soffit, doors & etc.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-15	Demolition of detached accessory buildings deemed hazardous by building inspector	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-16	Installation of Emergency egress windows for bedrooms	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-17	Installation of wheelchair ramp	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-18	Repairs to the foundation, columns or other portions of the support structure of the dwelling unit requiring grouting or patching deteriorated masonry or concrete.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-19	Repair exterior floor structure, stairs, handrails, guardrails & porch decks where hazardous or where insecure or missing	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-20	Tent fumigation	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-21	Correction of inadequate earth to wood clearances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-22	correct unpermitted addition	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-23	Replace existing screen enclosures	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-24	Repair/replacement of damaged driveways, paved driveways and sidewalks	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-25	Repair masonry exterior (brick, stucco) or re-siding	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-26	Replace broken glazing	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-27	Repair / replacement of damaged fences	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-28	Remove/replace dead or dying trees per building inspector	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-29	Reserved	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-30	Repair/replace gutters and leaders as required and provide splash blocks.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-31	Provide & install 6" high address #'s	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00

INTERIOR									
S-32	Ceiling / Wall Repair due to Roof / Water Leaks	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-33	Ceiling / Wall removal Replace due to termites	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-34	Structural Ceiling / wall Framing replacement	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-35	Fire Rated Door / Frame	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-36	Peeling Paint shall be Tested for Lead.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-37	Provide Attic Insulation	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-38	Repair / Replace subflooring when the surfaces have deteriorated or are unsafe.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-39	Install grab bars in bathroom at toilet and shower.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-40	Widen doorway and provide new door, frame and hardware for a complete system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-41	Provide roof structure strapping and structural reinforcing to meet present code.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-42	Reserved	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-43	Repair/replace interior doors, frames and hardware- closet doors	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-44	Repaint interior wall and ceiling surfaces that may be damaged and repaired	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-45	Replace kitchen appliances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-46	Replace kitchen cabinets and counter top	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-47	Replace tile/ baseboard	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
PLUMBING SANITARY SYSTEMS									
P-1	Is City Sewer Available	-	-	-	-	-	-	-	-
P-2	Connect Sewer- abandon Septic	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-3	Septic System Cleaned out & Evaluation	-	-	-	-	-	-	-	-
P-4	pump out tank & septic report	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-5	indicators of underground Line failure?	-	-	-	-	-	-	-	-

APPLICATION NO.: 1									
APPLICATION DATE.:									
	A	B	C	D	E	F	G	H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH	RETAINAGE WITH HELD
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE				
P-6	Miscellaneous/ snake out main drainage line	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
WATER SYSTEMS									
P-7	Replace Hot Water Heater	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-8	Miscellaneous/ Leak problem	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-9	Replace clothes washer shut off valves	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-10	Replace House valves and Ext. Hose bib valves	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-11	Replace bathtub and shower valves	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-12	Replace Toilets	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-13	toilet tank fill parts/ flappers and tank bolts t	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-14	Replace kitchen faucet system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-15	Replace bathroom faucets	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-16	Repair/replace in-ground swimming pool pumps	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-17	Repair/replace lawn irrigation pump / system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
GAS SYSTEMS									
P-18	Replace Gas shut off valves at appliances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-19	replace supply lines to appliances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-20	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
HVAC HVAC SYSTEMS									
H-1	replace heating system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-2	Replace HVAC System	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-3	Repair Duct work & provide duct cleaning	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-4	Replace duct work	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-5	correct condensate or condensate pump	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-6	Replace thermostat	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-7	Service A/C or heating System- reconnect A/C condensate line	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-8	Provide and/or replace exhaust hood above range	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-9	Provide and/or replace mechanical exhaust to bathrooms,	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-10	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-11	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
GAS SYSTEMS									
H-12	Clean-out Gas Flues and service burners	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-13	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-14	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-15	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00

APPLICATION NO.: 1									
APPLICATION DATE.:									
A	B	C	D	E	F	G	H	I	
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH	RETAINAGE WITH HELD	
		FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE					
ELECTRICAL SYSTEMS									
E-1	Misc/ electrica work	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-2	Correct Service Mast	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-3	Replace Meter Pan	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-4	Correct electrical House Main Panel	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-5	Remove any illegal connections to main panel	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-6	Identify Breakers Main Panel & Blank-offs	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-7	Building Official: Was HVAC installed post	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-8	Upgrade electrical service, main pane, meter pan and house panel, to post-construction electrical demands	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-9	Remove illegal wiring from interior panel.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-10	Blank offs for any open breaker spaces	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-11	Provide a hard wired smoke/carbon monoxide detector sys	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-12	Provide/replace ceiling fans as noted in scope of work	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-13	Provide & install security system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-14		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-15	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
GENERAL CONDITIONS									
	General Conditions	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	Final Cleaning	\$0.00		\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
JOB SUPERINTENDENT									
	Job Superintendent	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
INSURANCES									
	liability insurance	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
OVERHEAD/PROFIT									
	Overhead & Fees	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
CONTRACT TOTAL		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
Scope Modifications									
	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
MODIFICATION SUB-TOTAL		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Name: Renovation of Property Located at **2323 CLEVELAND ST**
Hollywood, FL 33020

For Application #: 1

Check # _____

On receipt by the undersigned of a check from **City Of Hollywood** in the sum of \$0.00 made payable to **0** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials, Furnished to the project site or to CITY OF HOLLYWOOD thru _____ only and does not cover any retention, modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, material men and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.
IN WITNESS WHEREOF, CONTRACTOR has either individually or by its duly authorized representative set his hand and

seal hereto this _____ day of _____, 20 ____ .

Company Name: _____ 0
By: _____

(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned (SEAL)

this _____ day of _____, 20 ____ .

Notary Public Signature

APPLICATION AND CERTIFICATE FOR PAYMENT

TO : City of Hollywood

PROJECT:
Renovation to Property Located at
2323 CLEVELAND ST
Hollywood, FL 33020

APPLICATION NO.: 2
APPLICATION DATE: 1/0/1900
Work thru 1/0/1900

DISTRIBUTION TO:
 OWNER
 CONTRACTOR

FROM CONTRACTOR:

0
0
0

CONTRACT DATE: 1/0/1900

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$0.00
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1± 2).....	\$0.00
4. TOTAL COMPLETED & STORED TO DATE.....	#VALUE!

5. RETAINAGE:

a. 10% of Completed Work #VALUE!

b. _____ % of Stored Material _____

Total Retainage (Line 5a + 5b or

_____ #VALUE!

6. TOTAL EARNED LESS RETAINAGE.....	#VALUE!
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -
(Line 6 from prior Certificate).....	

8. CURRENT PAYMENT DUE.....	#VALUE!
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for the Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: Florida

County of:

Subscribed and sworn to before

me this _____ day of _____

Notary Public:

My Commission expires:

AMOUNT CERTIFIED BY CONTRACTOR..... #VALUE! _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

#VALUE!

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

APPLICATION NO.: 2

APPLICATION DATE.:

DIV.	A DESCRIPTION OF WORK	B SCHEDULED VALUE	C WORK COMPLETED			F TOTAL COMPLETED & STORED TO DATE	G TOTAL % COMPLETE	H BALANCE TO FINISH	I RETAINAGE 10%
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE				
			STRUCTURAL EXTERIOR						
S-1	Hurricane Panels	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-2	Remove metal awning	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-3	Replace Porch Columns in Kind	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-4	Replace Porch Beam Supports	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-5	Replace Door/Casing & Hardware	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-6	Replace Sliding Glass doors	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-7	Replace Garage Door	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-8	Replace Jalousie Windows	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-9	Replace Soffit	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-10	Replace Fascia	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-11	Replace Slope Roof System	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-12	Replace Flat Roof System	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-13	Power Wash roof	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-14	Paint exterior of residence including but not limited to walls, fascia, soffit, doors & etc.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-15	Demolition of detached accessory buildings deemed hazardous by building inspector	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-16	Installation of Emergency egress windows for bedrooms	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-17	Installation of wheelchair ramp	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-18	Repairs to the foundation, columns or other portions of the support structure of the dwelling unit requiring grouting or patching deteriorated masonry or concrete.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-19	Repair exterior floor structure, stairs, handrails, guardrails & porch decks where hazardous or where insecure or missing	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-20	Tent fumigation	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-21	Correction of inadequate earth to wood clearances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-22	Correct unpermitted addition	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-23	Replace existing screen enclosures	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-24	Repair/replacement of damaged driveways, paved driveways and sidewalks	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-25	Repair masonry exterior (brick, stucco) or re-siding	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-26	Replace broken glazing	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-27	Repair / replacement of damaged fences	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-28	Remove/replace dead or dying trees per building inspector	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-29	Reserved	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-30	Repair/replace gutters and leaders as required and provide splash blocks.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00

S-31	Provide & install 6" high address #'s	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
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INTERIOR			\$0.00						
S-32	Ceiling / Wall Repair due to Roof / Water Leaks	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-33	Ceiling / Wall removal Replace due to termites	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-34	Structural Ceiling / wall Framing replacement	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-35	Fire Rated Door / Frame	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-36	Peeling Paint shall be Tested for Lead.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-37	Provide Attic Insulation	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-38	Repair / Replace subflooring when the surfaces have deteriorated or are unsafe.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-39	Install grab bars in bathroom at toilet and shower.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-40	Widen doorway and provide new door, frame and hardware for a complete system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-41	Provide roof structure strapping and structural reinforcing to meet present code.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-42	Reserved	\$0.00	\$0.00	\$0.00	50%	\$0.00	0%	\$0.00	\$0.00
S-43	Repair/replace interior doors, frames and hardware- closet doors	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-44	Repaint interior wall and ceiling surfaces that may have been damaged and repaired	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-45	Replace kitchen appliances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-46	Replace kitchen cabinets and counter top	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
S-47	Replace tile/ baseboard	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
PLUMBING									
SANITARY SYSTEMS									
P-1	Is City Sewer Available	-	-	-	-	-	-	-	-
P-2	Connect Sewer- abandon Septic	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-3	Septic System Cleaned out & Evaluation	-	-	-	-	-	-	-	-
P-4	pump out tank & septic report	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-5	indicators of underground Line failure?	-	-	-	-	-	-	-	-

APPLICATION NO.: 2									
APPLICATION DATE.:									
	A	B	C	D	E	F	G	H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH	RETAINAGE WITH HELD
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE				
P-6	Miscellaneous/ snake out main drainage line	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
WATER SYSTEMS									
P-7	Replace Hot Water Heater	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-8	Miscellaneous/ Leak problem	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-9	Replace clothes washer shut off valves	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-10	Replace House valves and Ext. Hose bib valves	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-11	Replace bathtub and shower valves	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-12	Replace Toilets	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-13	toilet tank fill parts/ flappers and tank bolts t	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-14	Replace kitchen faucet system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-15	Replace bathroom faucets	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-16	Repair/replace in-ground swimming pool pump	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-17	Repair/replace lawn irrigation pump / system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
GAS SYSTEMS									
P-18	Replace Gas shut off valves at appliances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-19	replace supply lines to appliances	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
P-20	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
HVAC HVAC SYSTEMS									
H-1	replace heating system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-2	Replace HVAC System	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-3	Repair Duct work & provide duct cleaning	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-4	Replace duct work	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-5	correct condensate or condensate pump	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-6	Replace thermostat	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-7	Service A/C or heating System- reconnect A/C condensate line	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-8	Provide and/or replace exhaust hood above ran	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-9	Provide and/or replace mechanical exhaust to k	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-10	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-11	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
GAS SYSTEMS									
H-12	Clean-out Gas Flues and service burners	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-13	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-14	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
H-15	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00

APPLICATION NO.: 2									
APPLICATION DATE.:									
A	B	C	D	E	F	G	H	I	
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH	RETAINAGE WITH HELD	
		FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE					
ELECTRICAL SYSTEMS									
E-1	Miscellaneous/ electrical work	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-2	Correct Service Mast	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-3	Replace Meter Pan	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-4	Correct electrical House Main Panel	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-5	Remove any illegal connections to main panel	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-6	Identify Breakers Main Panel & Blank-offs	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-7	Building Official: Was HVAC installed post	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-8	Upgrade electrical service, main pane, meter pan and house panel, to post-construction electrical demands	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-9	Remove illegal wiring from interior panel.	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-10	Blank offs for any open breaker spaces	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-11	Provide a hard wired smoke/carbon monoxide c	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-12	Provide/replace ceiling fans as noted in scope	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-13	Provide & install security system	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-14		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
E-15	0	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
GENERAL CONDITIONS									
	General Conditions	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
	Final Cleaning	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
JOB SUPERINTENDENT									
	Job Superintendent	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
INSURANCES									
	liability insurance	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
OVERHEAD/PROFIT									
	Overhead & Fees	\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
CONTRACT TOTAL									
		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
Scope Modifications									
0		\$0.00	\$0.00	#VALUE!	re	#VALUE!	0%	#VALUE!	#VALUE!
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	\$0.00
MODIFICATION SUB-TOTAL									
		\$0.00	\$0.00	#VALUE!	0%	#VALUE!	0%	#VALUE!	#VALUE!
TOTALS									
		\$0.00	\$0.00	#VALUE!	0%	#VALUE!	0%	#VALUE!	#VALUE!

WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Name: Renovation of Property Located at **2323 CLEVELAND ST**
Hollywood, FL 33020

For Application #: 2

Check # _____

On receipt by the undersigned of a check from **City Of Hollywood** in the sum of #VALUE!
made payable to **0** and when the check has been properly endorsed and has been paid by
the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond
right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's
position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials, Furnished to the project site or to
CITY OF HOLLYWOOD thru 1/0/1900 only and does not cover any retention,
modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should
verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress
payment to promptly pay in full all of his laborers, subcontractors, material men and suppliers for all work, materials,
equipment or services provided for or to the above referenced project up to the date of this waiver.

IN WITNESS WHEREOF, CONTRACTOR has either individually or by its duly authorized representative set his hand and

seal hereto this _____ day of _____, 20 _____ .

Company Name: 0

By: _____

(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned
this _____ day of _____, 20 _____ .

(SEAL)

Notary Public Signature

APPLICATION AND CERTIFICATE FOR PAYMENT

TO : City of Hollywood	PROJECT:	APPLICATION NO.:	3	DISTRIBUTION TO
0	Renovation to Property Located at	APPLICATION DATE:	1/0/1900	<input type="checkbox"/> OWNER
0		Work Thru	1/0/1900	<input type="checkbox"/>
FROM CONTRACTOR:	2323 CLEVELAND ST	CONTRACT DATE:	FINAL 1/0/1900	<input checked="" type="checkbox"/> CONTRACTOR
0	Hollywood, FL 33020			<input type="checkbox"/>
0				<input type="checkbox"/>
CONTRACT FOR: General Construction				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	<u>\$0.00</u>
2. Net change by Change Orders.....	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	<u>\$0.00</u>
4. TOTAL COMPLETED & STORED TO DATE.....	<u>\$ -</u>
5. RETAINAGE:	
a. <u>0%</u> of Completed Work \$ -	
b. _____ % of Stored Material _____	
Total Retainage (Line 5a + 5b or	
	<u>\$ -</u>
6. TOTAL EARNED LESS RETAINAGE.....	<u>\$ -</u>

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>#VALUE!</u>
-------------------------------------------	----------------

(Line 6 from prior Certificate).....

The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-

mation and belief the Work covered by this Application for the Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: Florida

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission expires: _____

AMOUNT CERTIFIED BY CONTRACTOR.....	<u>#VALUE!</u>
-------------------------------------	----------------

8. CURRENT PAYMENT DUE..... #VALUE!

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

APPLICATION NO.: 3 APPLICATION DATE.:									
	A	B	C	D	E	F	G	H	I
DIV.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMP.	BALANCE TO FINISH	RETAINAGE 10%
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMP.				
	STRUCTURAL EXTERIOR								
S-1	Hurricane Panels	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-2	Remove metal awning	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-3	Replace porch columns in kind	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-4	Replace Porch Beam Supports	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-5	Replace Door /casing & Hardware	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-6	Replace Sliding Glass doors	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-7	Replace Garage Door	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-8	Replace Jalousie Windows	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-9	Replace Soffit	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-10	Replace Fascia	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-11	Replace Slope Roof system	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-12	Replace Flat Roof System	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-13	Power Wash roof	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-14	Paint exterior of residence including but not limited to walls, fascia, soffit, doors & etc.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-15	Demolition of detached accessory buildings deemed hazardous by building inspector	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-16	Installation of Emergency egress windows for bedrooms	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-17	Installation of wheelchair ramp	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-18	Repairs to the foundation, columns or other portions of the support structure of the dwelling unit requiring grouting or patching deteriorated masonry or concrete.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-19	Repair exterior floor structure, stairs, handrails, guardrails & porch decks where hazardous or where insecure or missing	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-20	Tent fumigation	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-21	Correction of inadequate earth to wood clearances	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-22	correct unpermitted addition	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-23	Replace existing screen enclosures	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-24	Repair/replacement of damaged driveways, paved driveways and sidewalks	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

S-25	Repair masonry exterior (brick, stucco) or re-siding	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-26	Replace broken glazing	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-27	Repair / replacement of damaged fences	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-28	Remove/replace dead or dying trees per building inspector	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-29	Reserved	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-30	Repair/replace gutters and leaders as required and provide splash blocks.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-31	Provide & install 6" high address #'s	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

INTERIOR			\$0.00						
S-32	Ceiling / Wall Repair due to Roof Leaks	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-33	Ceiling / Wall removal Replace due to termites	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-34	Structural Ceiling / wall Framing replacement	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-35	Fire Rated Door / Frame	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-36	Peeling Paint shall be Tested for Lead.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-37	Provide Attic Insulation	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-38	Repair / Replace subflooring when the surfaces have	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-39	Install grab bars in bathroom at toilet and shower.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-40	Widen doorway and provide new door, frame and hardware for a complete system	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-41	Provide roof structure strapping and structural reinforcing to meet present code.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-42	Reserved	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-43	Repair/replace interior doors, frames and hardware-closet doors	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-44	Repaint interior wall and ceiling surfaces that may been	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-45	Replace kitchen appliances	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-46	Replace kitchen cabinets and counter top	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
S-47	Replace tile/ baseboard	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
PLUMBING			\$0.00						
SANITARY SYSTEMS			\$0.00						
P-1	Is City Sewer Available	-	-	-	-	-	-	-	-
P-2	Connect Sewer- abandon Septic	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-3	Septic System Cleaned out & Evaluation		-	-	-	-	-	-	-
P-4	pump oput tank & septic report	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-5	indicators of underground Line failure?	-	-	-	-	-	-	-	-

APPLICATION NO.: 3									
APPLICATION DATE.:									
	A	B	C	D	E	F	G	H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH	RETAINAGE WITH HELD
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE				
P-6	Miscellaneous/ snake out main drainage line	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
WATER SYSTEMS			\$0.00						
P-7	Replace Hot Water Heater	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-8	Miscellaneous/ Leak problem	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-9	Replace clothes washer shut off valves	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-10	Replace House valves and Ext. Hose bib valves	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-11	Replace bathtub and shower valves	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-12	Replace Toilets	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-13	Toilet tank fill parts/ flappers and tank bolts	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-14	Replace kitchen faucet system	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-15	Replace bathroom faucets	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-16	Repair/replace in-ground swimming pool pumps	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-17	Repair/replace lawn irrigation pump / system	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
GAS SYSTEMS			\$0.00						
P-18	Replace Gas shut off valves at appliances	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-19	Replace supply lines to appliances	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
P-20	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
HVAC HVAC SYSTEMS			\$0.00						
H-1	Replace heating system	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-2	Replace HVAC System	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-3	Repair Duct work & provide duct cleaning	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-4	Replace duct work	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-5	correct condensate or condensate pump	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-6	Replace thermostat	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-7	Service A/C or heating System- reconnect A/C condensate line	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-8	Provide and/or replace exhaust hood above range	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-9	Provide and/or replace mechanical exhaust to bathr	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-10	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-11	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
GAS SYSTEMS			\$0.00						
H-12	Clean-out Gas Flues and service burners	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-13	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
H-14	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

H-15	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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APPLICATION NO.: 3									
APPLICATION DATE.:									
A	B	C	D	E	F	G	H	I	
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED & STORED TO DATE	TOTAL % COMPLETE	BALANCE TO FINISH	RETAINAGE WITH HELD	
		FROM PREVIOUS APPLICATIONS	THIS PERIOD	THIS PERIOD % COMPLETE					
ELECTRICAL SYSTEMS									
E-1	Misc. electrical work	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-2	Correct Service Mast	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-3	Replace Meter Pan	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-4	Correct electrical House Main Panel	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-5	Remove any illegal connections to main panel	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-6	Identify Breakers Main Panel & Blank-offs	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-7	Building Official: Was HVAC installed post	-	\$0.00	-	-	-	-	-	-
E-8	Upgrade electrical service, main pane, meter pan and house panel, to post-construction electrical demands	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-9	Remove illegal wiring from interior panel.	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-10	Blank offs for any open breaker spaces	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-11	Provide a hard wired smoke/carbon monoxide detector	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-12	Provide/replace ceiling fans as noted in scope of work	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-13	Provide & install security system	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-14	Miscellaneous	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
E-15	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
GENERAL CONDITIONS									
	General Conditions	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
	Final Cleaning	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
JOB SUPERINTENDENT									
	Job Superintendent	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
INSURANCES									
	liability insurance	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
OVERHEAD/PROFIT									
	Overhead & Fees	0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
CONTRACT TOTAL		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
Scope Modifications									
	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
	0	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
MODIFICATION SUB-TOTAL		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00

	TOTALS	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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WAIVER AND RELEASE ON FINAL PAYMENT

Project Name: Renovation of Property Located at **2323 CLEVELAND ST**
Hollywood, FL 33020

For Application #: 3

Check # _____

On receipt by the undersigned of a check from **City of Hollywood**
in the sum of #VALUE! payable to **0** and when the check has been
properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state
or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to
claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a Final payment for all labor, services, equipment and materials furnished to the project site does not cover any retention,
pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify
evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this Final payment to promptly pay in
full all of his laborers, subcontractors, material men and suppliers for all work, materials, equipment or services provided for or to the
above referenced project up to the date of this waiver.

IN WITNESS WHEREOF, CONTRACTOR has either individually or by its duly authorized representative set his hand and seal hereto
this _____ day of _____, 20 _____.

Company Name: **0**

By: _____

(Owner, Partner, Officer) (Please Designate)

Sworn to and subscribed before the undersigned (SEAL)

this _____ day of _____, 20 _____.

Notary Public Signature



HOLD HARMLESS AND INDEMNITY CLAUSE

(Company Name and Authorized Signature, Print Name)

, the contractor, shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

Signature

Name of Company

Printed Name

Title

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street

Procurement Services Division
2600 Hollywood Boulevard, Room 303
Hollywood, Florida 33020



NONCOLLUSION AFFIDAVIT

STATE OF:

COUNTY OF: , being first duly sworn, deposes and says that:

- (1) He/she is of , the Bidder that has submitted the attached Bid.
- (2) He/she has been fully informed regarding the preparation and contents of the attached Bid and of all pertinent circumstances regarding such Bid;
- (3) Such Bid is genuine and is not a collusion or sham Bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the contractor for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure an advantage against the City of Hollywood or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Signature

 Name of Company

Printed Name

 Title

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street



SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a) FLORIDA STATUTES ON PUBLIC ENTITY CRIMES

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

1. This form statement is submitted to

By for
(Print individual's name and title) (Print name of entity submitting sworn statement)

whose business address is

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

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

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

4. I understand that "Affiliate," as defined in paragraph 287.133(1)(a), Florida Statutes, means:

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

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

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

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

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

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

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

Signature

Name of Company

Printed Name

Title

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street



CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Applicant Name and Address:

Application Number and/or Project Name:

Applicant IRS/Vendor Number:

Signature

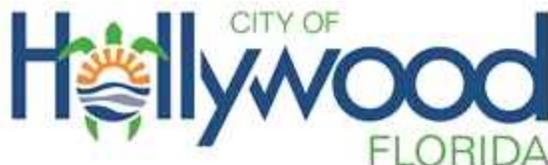
Printed Name

Name of Company

Title

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street

Procurement Services Division
 2600 Hollywood Boulevard, Room 303
 Hollywood, Florida 33020



DRUG-FREE WORKPLACE PROGRAM

IDENTICAL TIE BIDS - 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 employee 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 these requirements.

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

VENDOR'S SIGNATURE

PRINTED NAME

NAME OF COMPANY

TITLE

Bid/RFP/RFQ Number: F-4608-19-RL Title: Rehabilitation of 2323 Cleveland Street

Procurement Services Division
 2600 Hollywood Boulevard, Room 303
 Hollywood, Florida 33020



REFERENCES

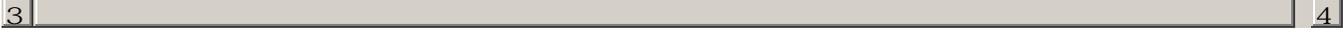
F-4608-19-RL Rehabilitation of 2323 Cleveland Street

It is the responsibility of the contractor/vendor to provide a minimum of three (3) similar type references using this form and to provide this information with your submission. Failure to do so may result in the rejection of your submission.

Company Name: <input type="text"/>	
Address: <input type="text"/>	
City, State, ZIP: <input type="text"/>	Phone Number: <input type="text"/>
Point of Contact: <input type="text"/>	Fax Number: <input type="text"/>
Email: <input type="text"/>	
Explain How This Referenced Work Is Similar To This Request:	
<input type="text"/> <div style="text-align: right;"> <input type="text" value="5"/> <input type="text" value="6"/> </div>	
Date service was provided: <input type="text"/>	

Company Name: <input type="text"/>	
Address: <input type="text"/>	
City, State, ZIP: <input type="text"/>	Phone Number: <input type="text"/>
Point of Contact: <input type="text"/>	Fax Number: <input type="text"/>
Email: <input type="text"/>	
Explain How This Referenced Work Is Similar To This Request:	
<input type="text"/> <div style="text-align: right;"> <input type="text" value="5"/> <input type="text" value="6"/> </div>	
Date service was provided: <input type="text"/>	

Company Name: <input type="text"/>	
Address: <input type="text"/>	
City, State, ZIP: <input type="text"/>	Phone Number: <input type="text"/>
Point of Contact: <input type="text"/>	Fax Number: <input type="text"/>
Email: <input type="text"/>	
Explain How This Referenced Work Is Similar To This Request:	
<input type="text"/> <div style="text-align: right;"> <input type="text" value="5"/> <input type="text" value="6"/> </div>	
Date service was provided: <input type="text"/>	



General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be

paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13

.IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required	Generally, exempt payees 1 through 52

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584 (a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

to be reported and direct sales over \$5,0001	
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

1 See Form 1099-MISC, Miscellaneous Income, and its instructions.

2 However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services

(including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:

Give name and SSN of:

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Individual
2. Two or more individuals (joint account)

3. Custodian account of a minor (Uniform Gift to Minors Act)
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law
5. Sole proprietorship or disregarded entity owned by an individual
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A)) | The individual
The actual owner of the account or, if combined funds, the first individual on the account 1
The minor 2
The grantor-trustee 1
The actual owner 1

The owner 3

The grantor* |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

1 List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

2 Circle the minor's name and furnish the minor's SSN.

3 You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

4 List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

***Note.** Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through

email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

City of Hollywood

Solicitation No.: F-4608-19-RL

Date: 3/7/19

Solicitation Title: Rehabilitation of 2323 Cleveland Street

Purpose of Meeting: **PRE BID/PROPOSAL CONFERENCE**

SIGN-IN SHEET

Your Name Perry Eaton
 Company Name Sustainable Housing Inc
 Address 1355 SW 122nd Way
 City/Zip Pompano Beach FL 33025
 Phone 954-815-3404
 E-mail Perry@sustainablehousinginc.com

Your Name Adolfo Miliari
 Company Name MILIARI CONSTRUCTION CORP
 Address 2051 NW 112 St. Suite 114
 City/Zip Miami 33172
 Phone 305-542 5075
 E-mail amiliari@miliariconstruction.com

Your Name Jermaine McMinns
 Company Name Bespoke Construction Management
 Address 2413 Main St #191
 City/Zip Miramar FL 33025
 Phone 954 417 0825 / 954 800 9810
 E-mail Jermaine@bespokeconstructionmanagement.com
larence@bc ll

Your Name RAY Ronizi
 Company Name Building Express CO
 Address 287 190 St
 City/Zip Sunny Isles FL 33160
 Phone (954) 394-6556
 E-mail Buildingexpressco@yahoo.com

Your Name MYRDIEN PLUMMER
 Company Name BOVICIANA
 Address 2054 ABBOTT AVE
 City/Zip 33154
 Phone 305 469 5806
 E-mail BOVICIANA@PDGROUPFLZ

Your Name Ramon Gonzalez
 Company Name Daycohen Construction
 Address 13035 SW 132 Ave
 City/Zip Miami FL 33186
 Phone (305) 935 4340
 E-mail sales@daycohenconstructions.com

Your Name DANIEL SECU
 Company Name DSG CONSTRUCTION
 Address 2700 S MIAMI RD
 City/Zip DAVIE FL 33330
 Phone 954 854 4222
 E-mail DSR@Yahoo.com

Your Name Oscar Frozini
 Company Name Gentile
 Address 3160 Turtle Cove
 City/Zip West Palm Beach 33411
 Phone 954 520 0548
 E-mail gentile@comcast.net



City of Hollywood

Solicitation No.: F-4608-19-RL

Date: 3/7/19

Solicitation Title: Rehabilitation of 2323 Cleveland Street

Purpose of Meeting: **PRE BID/PROPOSAL CONFERENCE**

SIGN-IN SHEET

Your Name AHMAD TAVAKOLI
 Company Name A.T Construction Inc
 Address 1200 DIPLOMAT PKWY
 City/Zip Hollywood, FL 33019
 Phone 754-422-8907
 E-mail atavakoli@bellsouth.net

Your Name _____
 Company Name _____
 Address _____
 City/Zip _____
 Phone _____
 E-mail _____

Your Name WORK 4U CORP
 Company Name LUIS PLATA
 Address 13066 NW 23 ST
 City/Zip Pembroke Pines
 Phone 786 512 6585
 E-mail platagil@yahoo.com

Your Name _____
 Company Name _____
 Address _____
 City/Zip _____
 Phone _____
 E-mail _____

Your Name Maura Dorella
 Company Name ASSURE 2
 Address 3557 NW 10th
 City/Zip 33486 33308
 Phone 954-822-6857
 E-mail luis@assure2.com

Your Name _____
 Company Name _____
 Address _____
 City/Zip _____
 Phone _____
 E-mail _____

Your Name _____
 Company Name _____
 Address _____
 City/Zip _____
 Phone _____
 E-mail _____

Your Name _____
 Company Name _____
 Address _____
 City/Zip _____
 Phone _____
 E-mail _____



3-7-2019

2323 CLEVELAND ST - ADENDUM

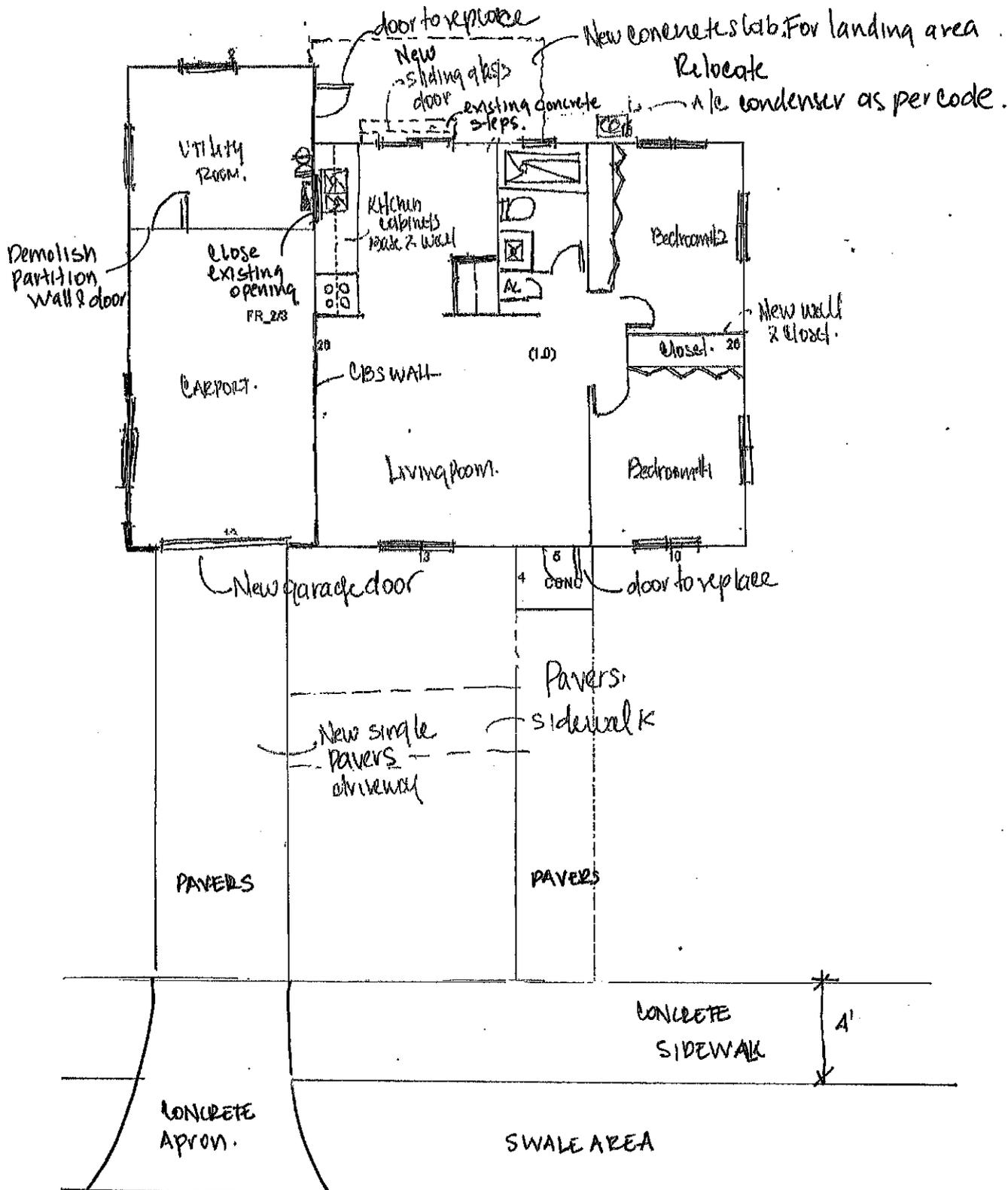
S-22: Florida room: This area was altered without permit, Contractor shall restore the space to its original configuration as garage. Remove partition interior wall existing between utility room and existing Florida room, remove existing tile and wood finish, Leave concrete finish, after demolition paint concrete slab at this area as per specs.

S-28: Patio: Clean up Palm trees scrubs at west area , avocado tree to remain, trim existing hedges and shrubs at North side up to 6', additional vegetation at East area to be removed and cleaned . Including grind stump and roots as needed.

Front: Remove existing palms at front main entrance and Provide planters planters with new landscaping full sun plants type type arboricola red ixora dwarf , schefflera trinete, cocoplum 3 gallons . Remove existing turf grass and Resod complete front yard and Install St. Augustine "Palmetto" sod .

Sod shall installed over 2" of top soil free of debris & rock, well-rooted and watered-in.

S-32: Repair water-stained, cracks and any holes at ceiling at Living room utility room, bedrooms, garage, and hallway. Repair any cracks and imperfections at walls on all areas inside house, after repairs finish and paint as per specs

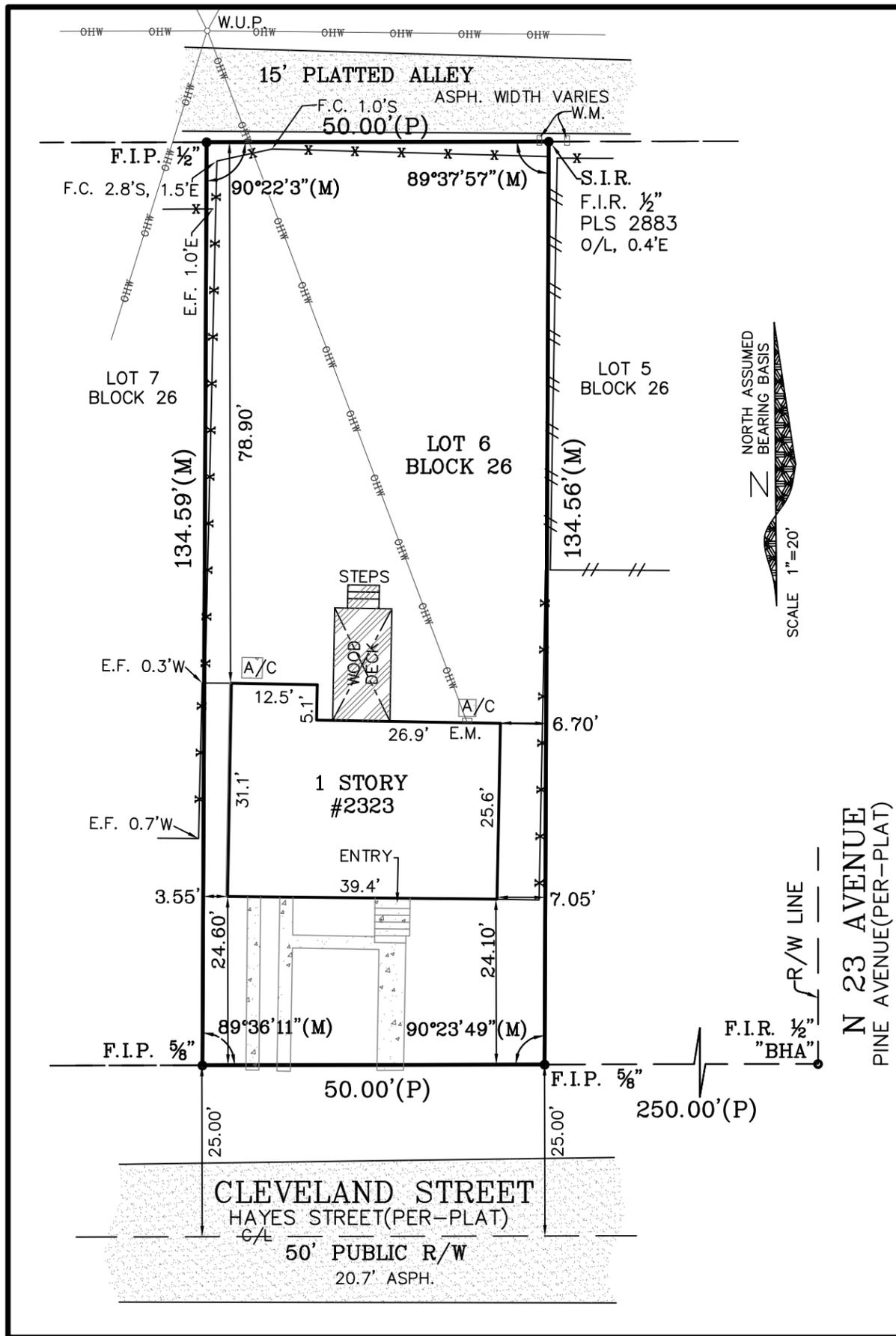


<http://bcpa.net/sketches/1209/1209-05-4240.jpg>

10/22/2018

2/27/2019 11:09 AM

p. 58



CERTIFIED TO:
CITY OF HOLLYWOOD

PROPERTY ADDRESS:
2323 CLEVELAND STREET
HOLLYWOOD, FL 33020

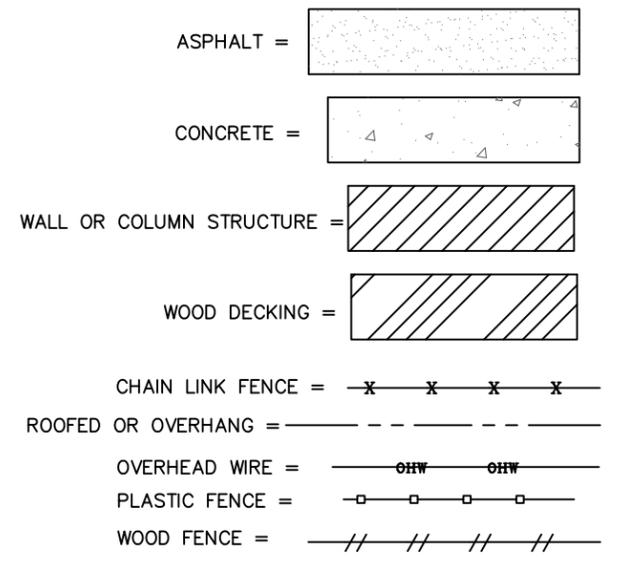
LEGAL DESCRIPTION (FROM BROWARD RECORDS INSTRUMENT #112913502):
LOT 6, BLOCK 28, HOLLYWOOD PARK, ACCORDING TO THE PLAT THEREOF, RECORDED IN PLAT BOOK 4, PAGE 19, OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA

MAP OF BOUNDARY SURVEY

DATE OF FIELD WORK 12/21/17

LEGEND AND ABBREVIATIONS

- A/C = AIR CONDITIONER
- ASPH. = ASPHALT
- B/P = BRICK PAVER
- C.B. = CATCH BASIN
- C/L = CENTER LINE
- C.N.A. = CORNER NOT ACCESSIBLE
- C.O. = CLEAN OUT
- COL. = COLUMN
- CONC. = CONCRETE
- Δ = DELTA ANGLE
- E.F. = END FENCE
- E.M. = ELECTRIC METER
- F.C. = FENCE CORNER
- F.H. = FIRE HYDRANT
- F.I.P. = FOUND IRON PIPE
- F.I.R. = FOUND IRON ROD
- L = ARC LENGTH
- L.P. = LIGHT POLE
- O.R.B. = OFFICIAL RECORDS BOOK
- P.B. = PLAT BOOK
- P.E. = POOL EQUIPMENT
- PG. = PAGE
- PL. = PLANTER
- R = RADIUS
- R/W = RIGHT-OF-WAY
- S.I.R. = SET 5/8" IRON ROD LB7689
- S.N.D. = SET NAIL AND DISC LB7689
- TELE. = TELECOMMUNICATIONS UTILITY
- TYP. = TYPICAL
- U.E. = UTILITY EASEMENT
- W.M. = WATER METER
- W.U.P. = WOOD UTILITY POLE
- W.V.R. = WATER VALVE RISER



NOTES:
 1) THIS IS A COPYRIGHT DOCUMENT CONTAINING PROPRIETARY INFORMATION AND IS NOT WARRANTED BY THE SIGNING SURVEYOR WHEN COPIED BY OTHERS. 2) UNLESS OTHERWISE SHOWN HEREON RECORD AND MEASURED CALLS ARE IN SUBSTANTIAL AGREEMENT. MEASUREMENTS SHOWN HEREON ARE ROUNDED TO THE NEAREST 0.05'
 3) LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR EASEMENTS OR OTHER RECORDED ENCUMBRANCES NOT ON THE PLAT AND THE SAME, IF ANY MAY NOT BE SHOWN ON THIS SKETCH 4) FENCE OWNERSHIP IS NOT DETERMINED BY UNDERSIGNED, FENCE TIES ARE TAKEN TO THE CENTER OF THE FENCE, FENCE LINES MAY MEANDER ALONG PROPERTY LINES, FENCE LINES MAY BE SHOWN EXAGGERATED TO BETTER ILLUSTRATE WHERE THEY ARE LOCATED 5) SUBSURFACE FOUNDATION FEATURES WERE NOT LOCATED FOR THIS SURVEY 6) SUBSURFACE UTILITY FEATURES WERE NOT LOCATED FOR THIS SURVEY 7) SYMBOLS SHOWN ON THIS SURVEY MAY NOT BE DRAWN TO SCALE AND ARE SHOWN THIS WAY FOR ILLUSTRATIVE PURPOSES 8) THIS IS NOT A VALID SURVEY WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER 9) UNLESS OTHERWISE SHOWN HEREON FOUND MONUMENTATION HAS NO IDENTIFICATION AND ANY CORNER LABELED AS NOT ACCESSIBLE IS DUE TO FENCING OR LANDSCAPING 10) THIS SURVEY MEETS OR EXCEEDS THE ACCURACY STANDARDS IN CHAPTER 5J-17 OF THE FLORIDA ADMINISTRATIVE CODE- SUBURBAN 1' IN 7,500' 11) THIS SURVEY HAS BEEN PREPARED FOR THE EXCLUSIVE USE AS AN AID IN OBTAINING TITLE INSURANCE FOR THE CERTIFIED HEREON, NO OTHER WARRANTIES ARE HEREBY EXTENDED OR GRANTED



THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY HENRY JOHNSTON FL PLS#6843 2018.01.03 18:12:27 -05'00'

Henry Johnston 12/21/17
HENRY A. JOHNSTON P.L.S.#6843
 JOHNSTON & JOHNSTON LAND SURVEYING SERVICES LB#7689
 7081 TAFT ST. #160
 HOLLYWOOD, FL 33024
 PHONE: 954-296-9516
 WEB: WWW.JJSURVEYING.COM



ELEVATION CERTIFICATE

Important: Follow the instructions on pages 1–9.

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

SECTION A – PROPERTY INFORMATION				FOR INSURANCE COMPANY USE	
A1. Building Owner's Name CITY OF HOLLYWOOD				Policy Number:	
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 2323 CLEVELAND STREET				Company NAIC Number:	
City HOLLYWOOD		State FLORIDA		ZIP Code 33020	
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) FOLIO # 5142 09 05 4240					
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.) <u>RESIDENTIAL</u>					
A5. Latitude/Longitude: Lat. <u>N26°01'25.12"</u> Long. <u>W080°09'14.757"</u> Horizontal Datum: <input type="checkbox"/> NAD 1927 <input checked="" type="checkbox"/> NAD 1983					
A6. Attach at least 2 photographs of the building if the Certificate is being used to obtain flood insurance.					
A7. Building Diagram Number <u>8</u>					
A8. For a building with a crawlspace or enclosure(s):					
a) Square footage of crawlspace or enclosure(s) <u>694+/-</u> sq ft					
b) Number of permanent flood openings in the crawlspace or enclosure(s) within 1.0 foot above adjacent grade <u>2</u>					
c) Total net area of flood openings in A8.b <u>392+/-</u> sq in					
d) Engineered flood openings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
A9. For a building with an attached garage:					
a) Square footage of attached garage <u>N/A</u> sq ft					
b) Number of permanent flood openings in the attached garage within 1.0 foot above adjacent grade <u>N/A</u>					
c) Total net area of flood openings in A9.b <u>N/A</u> sq in					
d) Engineered flood openings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
SECTION B – FLOOD INSURANCE RATE MAP (FIRM) INFORMATION					
B1. NFIP Community Name & Community Number CITY OF HOLLYWOOD 125113			B2. County Name BROWARD		B3. State FLORIDA
B4. Map/Panel Number 12011C0569	B5. Suffix H	B6. FIRM Index Date 8/18/14	B7. FIRM Panel Effective/ Revised Date 8/18/14	B8. Flood Zone(s) X	B9. Base Flood Elevation(s) (Zone AO, use Base Flood Depth) N/A
B10. Indicate the source of the Base Flood Elevation (BFE) data or base flood depth entered in Item B9: <input type="checkbox"/> FIS Profile <input checked="" type="checkbox"/> FIRM <input type="checkbox"/> Community Determined <input type="checkbox"/> Other/Source: _____					
B11. Indicate elevation datum used for BFE in Item B9: <input type="checkbox"/> NGVD 1929 <input checked="" type="checkbox"/> NAVD 1988 <input type="checkbox"/> Other/Source: _____					
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Designation Date: _____ <input type="checkbox"/> CBRS <input type="checkbox"/> OPA					

ELEVATION CERTIFICATE

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 2323 CLEVELAND STREET			Policy Number:
City HOLLYWOOD	State FLORIDA	ZIP Code 33020	Company NAIC Number

SECTION C – BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)

C1. Building elevations are based on: Construction Drawings* Building Under Construction* Finished Construction

*A new Elevation Certificate will be required when construction of the building is complete.

C2. Elevations – Zones A1–A30, AE, AH, A (with BFE), VE, V1–V30, V (with BFE), AR, AR/A, AR/AE, AR/A1–A30, AR/AH, AR/AO. Complete Items C2.a–h below according to the building diagram specified in Item A7. In Puerto Rico only, enter meters.

Benchmark Utilized: NGS PID AD2464 ELEV. 9.24' Vertical Datum: NGVD 1988

Indicate elevation datum used for the elevations in items a) through h) below.

NGVD 1929 NAVD 1988 Other/Source: _____

Datum used for building elevations must be the same as that used for the BFE.

Check the measurement used.

- | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|------|---------|------------------------------------------|---------------------------------|
| a) Top of bottom floor (including basement, crawlspace, or enclosure floor) | 12.7 | (NOTES) | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| b) Top of the next higher floor | 13.2 | (NOTES) | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| c) Bottom of the lowest horizontal structural member (V Zones only) | N | A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| d) Attached garage (top of slab) | N | A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |
| e) Lowest elevation of machinery or equipment servicing the building
(Describe type of equipment and location in Comments) | 13 | 0 | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| f) Lowest adjacent (finished) grade next to building (LAG) | 12 | 7 | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| g) Highest adjacent (finished) grade next to building (HAG) | 13 | 1 | <input checked="" type="checkbox"/> feet | <input type="checkbox"/> meters |
| h) Lowest adjacent grade at lowest elevation of deck or stairs, including structural support | N | A | <input type="checkbox"/> feet | <input type="checkbox"/> meters |

SECTION D – SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Were latitude and longitude in Section A provided by a licensed land surveyor? Yes No Check here if attachments.

Certifier's Name HENRY A. JOHNSTON	License Number LS6843	 THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY HENRY JOHNSTON FL PLS#6843 2018.01.03 17:48:04 -05'00'
Title LAND SURVEYOR		
Company Name JOHNSTON & JOHNSTON LAND SURVEYING SERVICES, INC. LB7689		
Address 7081 TAFT STREET #160		
City HOLLYWOOD	State FLORIDA	
Signature 	Date 12/21/17	Telephone 954-296-9516

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

Comments (including type of equipment and location, per C2(e), if applicable)
 A5). LATITUDE AND LONGITUDE WERE OBTAINED THROUGH USE OF GOOGLE EARTH
 C2.a) IS THE CRAWLSPACE FLOOR
 C2.b) IS THE LOWEST LIVING LEVEL
 C2.e) IS AN A/C SLAB

ELEVATION CERTIFICATE

IMPORTANT: In these spaces, copy the corresponding information from Section A.			FOR INSURANCE COMPANY USE
Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 2323 CLEVELAND STREET			Policy Number:
City HOLLYWOOD	State FLORIDA	ZIP Code 33020	Company NAIC Number

**SECTION E – BUILDING ELEVATION INFORMATION (SURVEY NOT REQUIRED)
FOR ZONE AO AND ZONE A (WITHOUT BFE)**

For Zones AO and A (without BFE), complete Items E1–E5. If the Certificate is intended to support a LOMA or LOMR-F request, complete Sections A, B, and C. For Items E1–E4, use natural grade, if available. Check the measurement used. In Puerto Rico only, enter meters.

E1. Provide elevation information for the following and check the appropriate boxes to show whether the elevation is above or below the highest adjacent grade (HAG) and the lowest adjacent grade (LAG).

a) Top of bottom floor (including basement, crawlspace, or enclosure) is _____ . _____ feet meters above or below the HAG.

b) Top of bottom floor (including basement, crawlspace, or enclosure) is _____ . _____ feet meters above or below the LAG.

E2. For Building Diagrams 6–9 with permanent flood openings provided in Section A Items 8 and/or 9 (see pages 1–2 of Instructions), the next higher floor (elevation C2.b in the diagrams) of the building is _____ . _____ feet meters above or below the HAG.

E3. Attached garage (top of slab) is _____ . _____ feet meters above or below the HAG.

E4. Top of platform of machinery and/or equipment servicing the building is _____ . _____ feet meters above or below the HAG.

E5. Zone AO only: If no flood depth number is available, is the top of the bottom floor elevated in accordance with the community's floodplain management ordinance? Yes No Unknown. The local official must certify this information in Section G.

SECTION F – PROPERTY OWNER (OR OWNER'S REPRESENTATIVE) CERTIFICATION

The property owner or owner's authorized representative who completes Sections A, B, and E for Zone A (without a FEMA-issued or community-issued BFE) or Zone AO must sign here. The statements in Sections A, B, and E are correct to the best of my knowledge.

Property Owner or Owner's Authorized Representative's Name _____

Address _____	City _____	State _____	ZIP Code _____
Signature _____	Date _____	Telephone _____	

Comments

Check here if attachments.

City of Hollywood houses – standard finishes



Hastings Gray 12 in. x 12 in. x 6.35mm Glazed ceramic Mosaic Tile Model # SL2522HD1P2 FOR SHOWER TRIM AND SHOWER FLOOR



SHOWER AND BATHTUB AREA WALLS # NHDONDBLA1224



Glacier Bay Stan cliff 2467731W-6001 in. W x 19 in. D Bathroom Vanity in Elm Sky with Cultured Marble Vanity Top in White with White Basin

Model# ST24P2-EK



Glacier Bay Stancliff 31 in. W x 19 in. D Bathroom Vanity in Elm Sky with Cultured Marble Vanity Top in White with White Basin Model# ST30P2-EK

City of Hollywood houses – standard finishes



MSI Monterosa Beige 20 in. x 20 in. Polished Porcelain Floor and Wall Tile



MSI Paradiso Cream 20 in. x 20 in. Polished Porcelain Floor and Wall Tile

Interior paint



Exterior Paint



SW 7005
Pure White

City of Hollywood houses – standard finishes



LED 13 in. 180-Watt Equivalent Brushed Nickel Integrated LED Flushmount with Frosted Glass Shade (2-Pack) Model # JAL8011L/BN



Futra 2-Light Brushed Nickel Fluorescent Ceiling Light Semi-Flush mount Model # 10813 BN



3-Light Brushed Nickel Vanity Light with Clear and Sand Glass Shades HB2577-35

City of Hollywood houses – standard finishes

180 Degree Black Motion Activated Outdoor Integrated LED Twin Head Flood Light Model # DFI-5998-BK



67731W-6001 Dorset 8 in. Widespread 2-Handle High-Arc Bathroom Faucet in Chrome



All-in-One Dual Mount Stainless Steel 33 in. 2-Hole Double Bowl Kitchen Sink Model # VT3322G2



City of Hollywood houses – standard finishes



pepper shaker cabinets



Kashmir white granite countertop

City of Hollywood houses – standard finishes



Kohler K-CB-CLC Medicine Cabinet



Main entry door

City of Hollywood houses – standard finishes



side door



Dakota Satin Nickel Single Cylinder Door
Handleset with Polo Knob Featuring SmartKey Security

Model # 687DAXP 15 SMT CP

City of Hollywood houses – standard finishes



Model # Essex Brushed Nickel Outdoor LED Powered Wall Lantern Model # HB7054A-35



Tustin Satin Nickel Passage Hall/Closet Door

Model # 720TNL 15 6AL RCS

Question and Answers for Bid #F-4608-19-RL - Rehabilitation of 2323 Cleveland Street

Overall Bid Questions

Question 1

Does the city have a budget or estimate of the project? Thanks (Submitted: Mar 1, 2019 9:50:14 AM EST)

Answer

- The estimated cost is \$104,023.46 (Answered: Mar 13, 2019 8:17:04 AM EDT)

Question 2

Does my Company have to be registered first with the City pf Hollywood to participate? (Submitted: Mar 1, 2019 11:16:55 AM EST)

Answer

- No (Answered: Mar 13, 2019 8:17:04 AM EDT)

Question 3

Is the City requiring the line item cost breakdown to be uploaded in BidSync as separate attachment at the time of submittal? (Submitted: Mar 7, 2019 12:38:12 PM EST)

Answer

- No, simply enter amounts for each main category of work Structural; Interior; Plumbing; HVAC; Electrical Systems; Miscellaneous Items General Conditions (General); General Conditions (Final Cleaning); Superintendent; Insurances; Overhead & Profit and the Grand Total. (Answered: Mar 13, 2019 8:17:04 AM EDT)

Question 4

Under minimum qualifications, It states that a person submitting a bid needs to have a valid state of Florida General Contractor License.

Does a Florida Certified Residential Contractor meet this qualification ? Please clarify. (Submitted: Mar 7, 2019 6:37:30 PM EST)

Answer

- No (Answered: Mar 13, 2019 8:17:04 AM EDT)

Question 5

Because the property is owned by the City of Hollywood, Who in the City of Hollywood is signing as owner of record for the permits and paying all impact and building permit fees, along with any architectural plans necessary to obtain building permits, or are plans and permits part of the contractors cost estimate.

Please clarify any Landscaping requirements not listed in scope of work. Example would be a landscaping design done by a landscaping architect, and approved by the City of Hollywood.

Who in the City of Hollywood is going to assist in the expediting of building permits in order to meet the June 1, 2019 deadline for this project ? (Submitted: Mar 7, 2019 6:54:23 PM EST)

Answer

- The appropriate City personnel will sign permit applications as owner. Contractor is responsible for paying all fees, plans, etc., and these should be included in the bid.

Landscape design does not have to be done by landscape architect; however, the final product has to meet the City's landscape code requirements, at a minimum.

Affordable housing projects receive expedited permitting services. Community Development Division staff will coordinate plan review and with Building Division staff. (Answered: Mar 13, 2019 8:17:04 AM EDT)