



**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Project No.: DCRA 16-004 (C-D-E-F-G-H)

**Project Name: Downtown Lighting – Fillmore, Taylor, Jackson, Madison,
Jefferson And Adams Streets.**

Account No.: 66.0115.15315.552.006303

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **180** calendar days following the issuance of the Notice to Proceed. **UNIT PRICE PREVAILS OVER TOTAL PRICE.** All entries on this form must be typed or written in block form in ink. Quantities Furnished are for information purposes only.

Payment to the Contractor shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the City.

The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. Unit prices used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.

Note:

- Contractor to accept the light fixtures and poles to be stored in the storage lot at the corner of Adams St. and Dixie Hwy. In addition, contractor to deliver the light poles and fixtures from the storage lot to the work site.
- Contractor to relocate three times 2 project signs as part of this proposal. The signs are 4'X6' mounted on (2) 4"X4" posts. These signs are information signs regarding this project.

PROPOSAL

TO THE CRA BOARD
CITY OF HOLLYWOOD, FLORIDA
BEACH COMMUNITY REDEVELOPMENT AGENCY

SUBMITTED Imperial Electrical Inc
9-9-16

Dear Board Members:

The undersigned, as BIDDER, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The BIDDER further declares that he has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda and Drawings, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the CRA in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CRA; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the PROJECT MANAGER; and to complete all Contract Work with the time specified in the Bid Form, as may be modified by Article 14, Instructions to Bidders, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom.

The BIDDER acknowledges receipt of the following addenda:

No. _____ Dated _____

No. _____ Dated _____

No. _____ Dated _____

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) days after being presented with the prescribed Contract forms, the check or Bid Bond accompanying his bid, and the money payable thereon, shall be paid into the funds of the CRA, otherwise, the check or Bid Bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the _____
_____ Bank of _____

_____ or approved Bid Bond for the sum of Eighty Six Thousand Two
Hundred Seven^{SV} Dollars (\$ 86,207^{SV}) according to the conditions under the
Instructions to Bidders and provisions therein.

WHEN THE BIDDER IS AN INDIVIDUAL:

(Signature of Individual)

(Printed Name of Individual)

(Address)

WHEN THE BIDDER IS A SOLE PROPRIETORSHIP
OR OPERATES UNDER A TRADE NAME:

(Name of Firm)

(Address)

_____ (SEAL)
(Signature of Individual)

(Printed Name of Individual)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership

(Address)

By: _____ (SEAL)
(Partner)

(Printed Name of Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)

(Address)

By: _____(SEAL)

(Printed Name & Official Title)

Organized under the laws of the State of _____, and authorized by law to make this bid and perform all work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

Imperial Electrical Inc
(Correct Name of Corporation)

11821 NW 11 ST
(Address of Corporation)

Plantation FL 33323

By:  (SEAL)

Michael Terango Pres
(Printed Name & Official Title)

Organized under the laws of the State of Florida, and authorized by law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

CERTIFIED COPY
RESOLUTION OF BOARD OF DIRECTORS

Imperial Electrical Inc
(Name of Corporation)

RESOLVED that

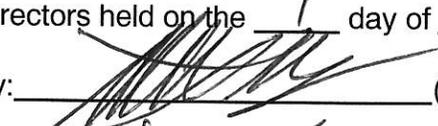
Michael Teranga of Imperial Electrical
(Person Authorized to Sign) (Name of Corporation)

be authorized to sign and submit the Bid or Proposal of this corporation
for the following project:

DCRA 16-004

The foregoing is a true and correct copy of the Resolution adopted by
Imperial Electrical at a meeting of its Board of
(Name of Corporation)

Directors held on the 1 day of Jan, 2001.

By:  (SEAL)

Michael Teranga Pres
(Printed Name & Official Title)

The above Resolution MUST BE COMPLETED if the Bidder is a Corporation.



**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Downtown Lighting Fillmore Street					
No.	Description	Qty.	Unit	Unit Price	Total
1	Maintenance of Traffic	1	LS	4500	4500
2	General conditions and Mobilization	1	LS	4500	4500
3	COH furnished lightpoles/fixtures	21	EA	0	0
4	Furnish all materials, labor and equipment to install COH furnished lightpoles/fixtures	21	EA	800	16,800
5	Furnish all materials, labor and equipment to install handholes and wirings	24	EA	700	16,800
6	Furnish all materials, labor and equipment to install (1) 2 inches conduit with directional bore	2,200	LF	16 ⁵⁰	36,300
7	Furnish all materials, labor and equipment to install (3) 2 inches conduits with directional bore	2,400	LF	20 ⁰⁰	48,000
8	Furnish all materials, labor and equipment to install electrical service point	1	LS	6500	6500
9	Furnish all materials, labor and equipment to remove and restore concrete sidewalk	1,000	SF	13 ⁰⁰	13,000
10	Bahia SOD, including preparation of area, excavate/fill and compact as necessary, complete in place, as specified	N/A	SF		0
11	Pre-construction video and Photos of exist. Conditions within project limits	1	LS	500	500
12	Provide set of "As-Built Drawings" at the completion of the work	1	LS	1500	1500
	SUB-TOTAL FILLMORE ST.		\$		148,400

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Downtown Lighting Taylor Street					
No.	Description	Qty.	Unit	Unit Price	Total
1	Maintenance of Traffic	1	LS	4500	4500
2	General conditions and Mobilization	1	LS	4500	4500
3	COH furnished lightpoles/fixtures	19	EA	0	0
4	Furnish all materials, labor and equipment to install COH furnished lightpoles/fixtures	19	EA	800	15,200
5	Furnish all materials, labor and equipment to install handholes and wirings	22	EA	700	15,400
6	Furnish all materials, labor and equipment to install (1) 2 inches conduit with directional bore	1,500	LF	16 ⁵⁰	24,750
7	Furnish all materials, labor and equipment to install (3) 2 inches conduits with directional bore	2,400	LF	20 ⁰⁰	48,000
8	Furnish all materials, labor and equipment to install electrical service point	1	LS	6500	6500
9	Furnish all materials, labor and equipment to remove and restore concrete sidewalk	800	SF	13 ⁰⁰	10,400
10	Bahia SOD, including preparation of area, excavate/fill and compact as necessary, complete in place, as specified	350	SF	1 ⁵⁰	525 ⁰⁰
11	Pre-construction video and Photos of exist. Conditions within project limits	1	LS	500	500
12	Provide set of "As-Built Drawings" at the completion of the work	1	LS	1500	1500
	SUB-TOTAL TAYLOR ST.		\$		131,775

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Downtown Lighting Jackson Street					
No.	Description	Qty.	Unit	Unit Price	Total
1	Maintenance of Traffic	1	LS	4500	4500
2	General conditions and Mobilization	1	LS	4500	4500
3	COH furnished lightpoles/fixtures	17	EA	0	0
4	Furnish all materials, labor and equipment to install COH furnished lightpoles/fixtures	17	EA	800	13,600
5	Furnish all materials, labor and equipment to install handholes and wirings	20	EA	700	14,000
6	Furnish all materials, labor and equipment to install (1) 2 inches conduit with directional bore	2,000	LF	16.50	33,000
7	Furnish all materials, labor and equipment to install (3) 2 inches conduits with directional bore	2,400	LF	20.00	48,000
8	Furnish all materials, labor and equipment to install electrical service point	1	LS	6500	6500
9	Furnish all materials, labor and equipment to remove and restore concrete sidewalk	650	SF	13.00	8450
10	Bahia SOD, including preparation of area, excavate/fill and compact as necessary, complete in place, as specified	400	SF	1.50	600
11	Pre-construction video and Photos of exist. Conditions within project limits	1	LS	500	500
12	Provide set of "As-Built Drawings" at the completion of the work	1	LS	1500	1500
	SUB-TOTAL JACKSON ST.		\$		135,150

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Downtown Lighting Madison Street					
No.	Description	Qty.	Unit	Unit Price	Total
1	Maintenance of Traffic	1	LS	4500	4500
2	General conditions and Mobilization	1	LS	4500	4500
3	COH furnished lightpoles/fixtures	19	EA	0	0
4	Furnish all materials, labor and equipment to install COH furnished lightpoles/fixtures	19	EA	800	15,200
5	Furnish all materials, labor and equipment to install handholes and wirings	21	EA	700	14,700
6	Furnish all materials, labor and equipment to install (1) 2 inches conduit with directional bore	1,700	LF	16.50	28,050
7	Furnish all materials, labor and equipment to install (3) 2 inches conduits with directional bore	2,400	LF	20.00	48,000
8	Furnish all materials, labor and equipment to install electrical service point	1	LS	6500	6500
9	Furnish all materials, labor and equipment to remove and restore concrete sidewalk	650	SF	13.00	8450
10	Bahia SOD, including preparation of area, excavate/fill and compact as necessary, complete in place, as specified	300	SF	1.50	450
11	Pre-construction video and Photos of exist. Conditions within project limits	1	LS	500	500
12	Provide set of "As-Built Drawings" at the completion of the work	1	LS	1500	1500
	SUB-TOTAL MADISON ST.		\$		132,350

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Downtown Lighting Jefferson Street					
No.	Description	Qty.	Unit	Unit Price	Total
1	Maintenance of Traffic	1	LS	4500	4500
2	General conditions and Mobilization	1	LS	4500	4500
3	COH furnished lightpoles/fixtures	19	EA	0	0
4	Furnish all materials, labor and equipment to install COH furnished lightpoles/fixtures	19	EA	800	15,200
5	Furnish all materials, labor and equipment to install handholes and wirings	22	EA	700	15,400
6	Furnish all materials, labor and equipment to install (1) 2 inches conduit with directional bore	1,100	LF	16 ⁵⁰	18,150
7	Furnish all materials, labor and equipment to install (3) 2 inches conduits with directional bore	2,500	LF	20 ⁰⁰	50,000
8	Furnish all materials, labor and equipment to install electrical service point	1	LS	6500	6500
9	Furnish all materials, labor and equipment to remove and restore concrete sidewalk	750	SF	13 ⁰⁰	9750
10	Bahia SOD, including preparation of area, excavate/fill and compact as necessary, complete in place, as specified	400	SF	1 ⁵⁰	600
11	Pre-construction video and Photos of exist. Conditions within project limits	1	LS	500	500
12	Provide set of "As-Built Drawings" at the completion of the work	1	LS	1500	1500
	SUB-TOTAL JEFFERSON ST.		\$		125,600

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Downtown Lighting Adams Street					
No.	Description	Qty.	Unit	Unit Price	Total
1	Maintenance of Traffic	1	LS	4500	4500
2	General conditions and Mobilization	1	LS	4500	4500
3	COH furnished lightpoles/fixtures	20	EA	0	0
4	Furnish all materials, labor and equipment to install COH furnished lightpoles/fixtures	20	EA	800	16,000
5	Furnish all materials, labor and equipment to install handholes and wirings	23	EA	700	16,100
6	Furnish all materials, labor and equipment to install (1) 2 inches conduit with directional bore	2,400	LF	16.50	39,600
7	Furnish all materials, labor and equipment to install (3) 2 inches conduits with directional bore	2,300	LF	20.00	46,000
8	Furnish all materials, labor and equipment to install electrical service point	1	LS	6500	6500
9	Furnish all materials, labor and equipment to remove and restore concrete sidewalk	1,000	SF	13.00	13,000
10	Bahia SOD, including preparation of area, excavate/fill and compact as necessary, complete in place, as specified	400	SF	1.50	600
11	Pre-construction video and Photos of exist. Conditions within project limits	1	LS	500	500
12	Provide set of "As-Built Drawings" at the completion of the work	1	LS	1500	1500
	SUB-TOTAL ADAMS ST.		\$		148,800

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CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES

PROPOSAL BID FORM

1.	Fillmore Street Sub-total	\$	<u>148,400</u>
2.	Taylor Street Sub-total	\$	<u>131,775</u>
3.	Jackson Street Sub-total	\$	<u>135,150</u>
4.	Madison Street Sub-total	\$	<u>132,350</u>
5.	Jefferson Street Sub-total	\$	<u>125,600</u>
6.	Adams Street Sub-total	\$	<u>148,800</u>
7.	Owner Contingency	LS	<u>\$ 40,000</u>

TOTAL BASE BID:

\$ 862,075

Note:

*Owner Contingency is for owner use only and is part of the Base Bid.

*Owner will pay permit fees that apply only to General Contractor. All sub-contractors shall include their permit fees in their cost.

Imperial Electrical Inc
Company Name:

[Signature]
Signature:

9-9-16
Date:



INFORMATION REQUIRED OF BIDDERS

GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: Imperial Electrical Inc
11821 NW 11 ST
Plantation, FL 33323
2. Contractor's Telephone Number: 954-325-2133
3. Qualifier's Name: James C Fazzini
4. Contractor's Primary Classification: Electrical Contractor
State Registration Number (attach copy, if applicable): EC 0002030
Contractor's Certification/Competency Number (attach copy): _____
Issuing Agency: _____
- Occupational License Number (attach copy): Broward 181-3437
Issuing Agency: Broward County
5. Number of years as a Contractor in construction work of the type involved in this Contract: 15
6. List the names and titles of all officers of Contractor's firm:
Michael Terango
Tracy Terango

7. Name of person who inspected site or proposed work for your firm:
Name: Michael Terango
Date of Inspection: 9-9-16

NOTE: If requested by the CRA, the Bidder shall furnish a notarized financial statement, references and other information, sufficiently comprehensive to permit an appraisal of his current financial condition.

LIST OF SUB-CONTRACTORS

The Bidder SHALL list below the name, address, and phone number of each Sub-Contractor who will perform work under this Contract in excess of one-half percent of the total bid price, and shall also list the portion of the work which will be done by such Sub-Contractor. After the opening of Proposals, changes or substitutions will be allowed with written approval of the CRA. Sub-Contractors must be properly licensed and hold a valid Certificate of Competency.

<u>Work to be Performed</u>	<u>Sub-Contractor's Name/Address</u>	<u>Telephone #</u>
1. <u>Rx y underground</u> <u>Directional Bore</u>	<u>Raj</u> <u>P.O. Box 942317 Miami FL</u>	<u>786-299-2125</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____

NOTE: Attach additional sheets if required.

REFERENCES

INFORMATION REQUIRED OF BIDDERS

Contractor's Name: Imperial Electrical **Phone Number:** 954-325-2133

Contractor's Address: 1821 NW 11 St Plantation FL 33323

Please list all of the projects you have completed in the last three (3) years, by using the following table.

Project Name or Description:	Location/Address:	Completion Date	Contract Amount	Contract Person Name & Phone Number:		
					1.	2.
See	Attached					

8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

You may attach additional sheets as necessary

References - Page

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

Failure to complete this form may result in the bid being declared non-responsive.

Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The Bidder by signing and submitting the bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Method of Compliance

Cost

Total \$

Bidder acknowledges that this cost is included in the applicable items of the Proposal and in the Grand Total Bid Price. Failure to complete the above will result in the bid being declared non-responsive.

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Bidder is, and the owner and Engineer are not, responsible to determine if any safety related standards apply to the project, including but not limited to, the "Trench Safety Act".

Witness Signature

Contractor's Signature

Witness Printed Name

Printed Name

Witness Address

Title

Date

Date

- END OF SECTION -

IMPERIAL ELECTRICAL INC.

11821 NW 11 Street ~ Plantation, Florida 33323 ~ Phone (954) 938-0520 ~ Fax (954) 938-0530

REFERENCE LIST

Broward County Port Everglades

David Olmstead
954-523-3404 Ext. 3665
doimstead@broward.org

City of Hollywood

Larry
954-234-8831
lunderwood@hollywoodfi.org

CITY OF SUNRISE

STEVE KANE
954-240-2725
skane@cityofsunrise.org

Broward County Parks

Ingrid Triplett
954-577-4640

Broward County Housing Authority

Barbra Segal
954-739-1114

Broward Community College

Mike Coval
954-444-0632
mcoval@broward.edu

Broward County Parks

Shoban Smart
954-577-4624
ssmart@broward.org

City of Pembroke Pines

Chuck Vones
954-443-4829
cvones@ppines.com

Musco Sports Lighting

Jason Frucht
954-732-5674
jason.frucht@musco.com

World Electric

William Olson
954-979-1960
bill.olson@worldelectricsupply.com

Eaton Corporation

Michael De Floria

US Coast Guard

David Robinson
305-278-6726
david.a.robinson@uscg.mil

US State Department

Chuck O'Meara
954-630-1159

DOT

Neil Villena
954-677-7895
nilo.villena@dot.state.fl.us

GSA Services

Ft Lauderdale Federal Court House
Joe Sabina
954-356-7612

DOT Turnpike

Ron Williams
954-934-1109
ronny.williams@dot.state.fl.us

City of Aventura

Tony Tomei
1-305-466-8900

Broward County Purchasing

Christine Calhoun
954-357-6085
ccalhoun@broward.org

City of FtLauderdale

Mark S. Friedman
954-828-5074
mfriedman@fortlauderdale.gov

City of Sunrise

Steve Kane
954-747-4633
cungerer@cityofsunrise.org

City Electric

Cheryl Leathers
954-938-0801
cleathers@ces-us.net

Broward County

Anne Birch

954-570-3680

michaeljdefloria@eaton.com

Synergy ID

Florida League of Cities

Michael Matheny

888-580-7080

mmatheny@synergyid.com

Town of Lauderdale By The Sea

Don

954-275-0908

donp@lauderdalebythesea-fl.gov

Coral Springs

Charlie

561-767-2791

City of Plantation

Brett W. Butler, PE, CFM

954) 797-2282

954-831-4109

abirch@broward.org

Broward County

William Kristen

wkristen@broward.org

Cooper City

Jerry

954-675-8626

City of Miramar

Tony

954-548-0125

tjmarinelli@ci.miramar.fl.us

IMPERIAL ELECTRICAL INC.

11821 NW 11 Street ~ Plantation, Florida 33323 ~ Phone (954) 938-0520 ~ Fax (954) 938-0530

Completed Contracts

Department of State

New emergency generator and main switchgear
\$390,000
12/5/2002
Chuck O'Meara
US State Department
954-630-1159

North Perry Airport

Runway 4L lighting
\$190,000
2000
Broward County

City of Aventura

Yacht Club drive street lighting
\$394,000
10/5/2002
City of Aventura
Tony Tomei
305-466-8900

Port Everglades Broward County

Crane 7 high voltage new feed
\$290,000
2/15/2002
Broward County
David Olmstead
954-325-7925

Boyd Anderson High School

New Chiller switchgear and motor controls
\$65,000
6/6/2005
Eaton Corp.
Bob Miller
954-571-8282

Broward County Housing

Replace panels
\$109,000
2002
Barbara Segal
Broward County Housing
954-739-1114

Broward County

Brian Piccolo Skate Park lighting
\$230,000
12/2/2003
Broward County
Shoban Smart
954-577-4624

US Coast Guard

Opa Locka Airport fuel farm
\$140,000
6/10/2004
US Coast Guard
David Robinson
305-278-6726

Palm Beach Community College

Library relighting
\$214,000
2001
Palm Beach Community College

Broward Community College

3 year term electrical contractor
\$250,000 per year

Broward Community College
Mike Coval
954-444-0632

City of Sunrise

Water treatment plant VFD replacement
\$33,000
8/10/2004
Eaton Corp.
Bob Miller
954-571-8282

US Federal Courthouse

Remodel 1st and 3rd floor courtrooms
\$360,000

GSA Services
Joe Sabina
954-356-7612

DOT Turnpike

LED retrofit of traffic signals
\$101,000
3/6/2006
DOT Turnpike
Ron Williams
954-868-7928

Port Everglades Broward County

Admin Bldg 1 Megawatt generator & switchgear
\$670,000
2001
Broward County
David Olmstead
954-325-7925

City of North Lauderdale

81st Ave Street Lighting
\$275,000
10/5/2006
Joe Santi
City of North Lauderdale
954-410-6823

Port Everglades Broward County

Terminal 2 Fire Alarm and Bridge Power
\$ 95,000.00
9/30/2008
Broward County
David Olmstead
954-325-7925

Patrick Air Force Base

Replacement of exterior lighting
\$550,000
2000

Hollywood Housing Authority

New emergency generator
\$66,000
2002

General Service Administration

Social Security office Ft Pierce
\$36,000
2003
GSA Services
Joe Sabina
954-356-7612

St Lucie County Fairgrounds

New Generator Installation
\$100,000
2004
St Lucie County

Broward Communtiy College

Relocatable Fire Alarm and Electric
\$84,000
10/31/2008
Gerrits Construction
561-477-3553
P.O. Box 810813
Boca Raton, FI 33481

Broward County

Replace Lighting at Markham Park Range
\$ 159,000.00
11/15/2008
Broward County
Shoban Smart
954-577-4624

City of Sunrise

3 Year Term Maintenance Contract
\$250 to \$20,000
5th year
City of Sunrise
Steve Kane
954-240-2725

DOT Turnpike

3 Year Term Maintenance Contract
\$250 to \$20,000
10 years ongoing
DOT Turnpike
Ron Williams
954-868-7928

Port Everglades Broward County

Fire Alarm Upgrades
\$ 212,000.00
2/6/2007
Broward County
David Olmstead
954-325-7925

Broward County Parks

Hurricane Wilma Repairs
\$ 65,000.00
5/10/2007
Broward County
Ingrid Triplett
954-577-4640

Wellington Equestrian Club

Sports Lighting for Arena
\$280,000.00
12/31/2007
Qualite Sports Lighting
John
954-254-9319

State of Florida

Generator Installation
\$ 191,056.00
7/1/2009
Derrick
954-290-3871

US Coast Guard

Transfer Switch Installation
\$ 55,820.00
7/13/2009
USCG
David Robinson
305-278-6726

City of Hollywood

3 Year Term Maintenance Contract
\$250 to \$20,000
4th year
City of Hollywood
Larry
954-234-8831

Miami Dade Water & Sewer

Replace Switchgear Pump Station 421
\$ 69,000.00
2007
MDWS
Angel Carbello
305-273-4812

Broward County Aviation

Roadway Lighting Replacement
\$ 101,080.00
7/30/2007
Broward County Aviation
Roberto Quiroz
954-359-6100

Broward County

Markham Park Skeet & Trap Range Lighting
\$ 166,000.00
5/5/2007
Shoban Smart
954-577-4624

City of Weston

Generator Installation at Community Center
\$ 117,600.00
4/13/2009
Calvin, Giordano & Assoc.

Broward County

Generator Installation at BARC
\$ 82,175.00
11/21/2008
Norman Brown
954-357-6476

Miami Dade Water & Sewer

Pump Station 348 Switch gear
& VFD Replacement
2/25/2010
Rick Abin
305-582-1996

City of Pembroke Pines

Installation of Musco Sports Lighting
5/1/2010
Chuck Vones
954-443-4829

City of Miami Gardens

Installation of Musco Sports Lighting
\$ 38,000.00
8/18/2010
Anthony Smith
305-409-7350

Broward County

Generator Installation at Public Safety Bldg
\$ 73,404.00
9/30/2010
Dave Olmstead
954-325-7925

City of Lighthouse Point

Installation of Musco Sports Lighting
\$ 250,000.00
11/10/2011
John Trudou
954-868-5271

City of Miramar

Installation of Musco Lighting
\$ 150,000.00
9/30/2012
Tony Rabbat
954-602-3302

Carter Park

Relocate Sports Light Poles
\$48,000
3/1/2013
Carter Henningsen
561-445-4118

Broward County

Replace Existing Electric Service
\$ 15,000.00
6/15/2013
David F. Gardner, PM
954-577-4635

City of Fort Lauderdale

Fire station 29 electrical modifications
11/20/2009
Mark Friedman
954-828-5074

City of Delray Beach

Pompey Park Sports Lighting
\$ 312,510.00
7/31/2010
Robert Diaz
561) 243-7343

City of Pompano Beach

Air Park Generator
\$ 135,410.00
2/10/2011
David McGirr
954-551-5098

City of Key West

Installation of Musco Sports Lighting
\$ 732,673.00
12/10/2011
Rod Delostrinos
305-809-3751

Wellington Equestrian

Installation of Musco Lighting
\$ 114,000.00
2/15/2012
George (Intreped Electric)

City of Parkland

Installation of Musco Lighting
\$ 55,000.00
8/30/2013
Jason Frucht
954-732-5674

Palm Beach Atlantic University

Sports Complex
\$ 2,300,000.00
12/5/2014

City of Royal Palm Beach

Sports Lighting

\$250,000

9/30/2015

Chris Marsh

561-790-5161

Broward County Aviation

Replace parking garage lighting

\$25,000

2/15/2016

Al Nunez

954-465-7634

City of Parkland

Pine Trails Park Musco Sports Lighting

6/20/2015

\$ 260,000.00

Jason Frucht

954-732-5674

Fairway Park Site Lighting

Install of new pathway lighting

12/5/2015

\$225,000

City of Boca Raton

New Musco Tennis and Basketball Lighting

7/8/2014

\$ 100,000.00

Jason Frucht

954-732-5674

City Plantation

Country Club Dr Pathway Lighting

\$ 75,000.00

2015

Bret Butler

954-797-2282

City of Hollywood

Harrison Street Lighting Rewire

4/30/2016

\$ 98,000.00

Terrence Cominsky

954-921-3900

City of Hollywood

Surf Rd Security Camera Poles

8/30/2016

\$ 65,000.00

Terrence Cominsky

954-921-3900

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

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

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



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

EC0002030

ISSUED: 08/10/2016

CERTIFIED ELECTRICAL CONTRACTOR
FAZZINI, JAMES CHRISTOPHER
IMPERIAL ELECTRICAL INCORPORATED

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2018 L1608100001960

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

LICENSE NUMBER
EC0002030

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018



FAZZINI, JAMES CHRISTOPHER
IMPERIAL ELECTRICAL INCORPORATED
951 NW 51 PLACE
FT LAUDERDALE FL 33309



ISSUED: 08/10/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1608100001960



CERTIFICATE OF LIABILITY INSURANCE

IMPEELE-02 KKENNEDY

DATE (MM/DD/YYYY)

10/16/2015

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

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

PRODUCER Collinsworth, Alter, Lambert, LLC 23 Eganfuskee Street Suite 102 Jupiter, FL 33477	CONTACT NAME: Michelle Trainor PHONE (A/C, No, Ext): (561) 776-9001 E-MAIL ADDRESS:	FAX (A/C, No): (561) 427-6730													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Monroe Guaranty Insurance Company</td> <td>32506</td> </tr> <tr> <td>INSURER B : Travelers Casualty Ins Co of America</td> <td>19046</td> </tr> <tr> <td>INSURER C : FCCI Insurance Company</td> <td>10178</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Monroe Guaranty Insurance Company	32506	INSURER B : Travelers Casualty Ins Co of America	19046	INSURER C : FCCI Insurance Company	10178	INSURER D :		INSURER E :		INSURER F :
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INSURED Imperial Electrical, Inc. 11821 Northwest 11th Street Plantation, FL 33323															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		GL00078268	10/22/2015	10/22/2016	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
						MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS		BA4C136901	10/22/2015	10/22/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		001WC15A58594	10/22/2015	10/22/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
						E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater		CM00083402	10/22/2015	10/22/2016	Rented/Leased Equip 50,000

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

Certificate holder is named as additional insured including products and completed operations for general liability per CGL084 and auto liability when required by written contract. General Liability is primary and non-contributory when required by written contract. Waiver of subrogation applies to general liability, auto liability and workers compensation for the additional insureds when required by written contract. Cancellation applies as per policy terms and conditions.

Certificate Holder is expanded to read: City of Hollywood.

CERTIFICATE HOLDER**CANCELLATION**

City of Hollywood 2600 Hollywood Blvd. Hollywood, FL 33020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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APPROVED BID BOND
(Construction)

STATE OF FLORIDA
COUNTY OF BROWARD
CITY OF HOLLYWOOD

KNOW ALL MEN BY THESE PRESENTS:

That we Imperial Electrical, Inc., as Principal, and
Berkley Insurance Company, as Surety, are held
and firmly bound unto the Hollywood, Florida Community Redevelopment Agency in the sum of Ten percent of amount bid

Dollars (\$ 10%) lawful money of the United States, amounting to 10% of the total Bid Price, for the payment of said sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated September 9, 2016

for: Downtown Lighting-Fillmore, Taylor, Jackson, Madison, Jefferson and Adams Streets, Project No. DCRA-16-004 (C-D-E-F-G-H

NOW, THEREFORE, if the principal shall not withdraw said bid within 60 days after date of the same and shall within ten days after the prescribed forms are presented to him for signature, enter into a written contract with the CRA, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, and provide the necessary Insurance Certificates as may be required for the faithful performance and proper fulfillment of such Contract, then this obligation shall be null and void.

In the event of the withdrawal of said bid within the specified period, or the failure to enter into such contract and give such bond and insurance within the specified time, the principal and the surety shall pay to the CRA the difference between the amount specified in said bid and such larger amount for which the CRA may in good faith contract with another party to perform the work and/or supply the materials covered by said bid.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 9TH day of September, 2016, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:
Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Tracy Terango
Secretary

Imperial Electrical, Inc.

Name of Corporation

11821 NW 11th Street

Business Address

Plantation, FL 33323

By:

[Signature]
(Affix Corporate Seal)

Michael Terango

Printed Name

Pres

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Tracy Terango, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Michael Terango who signed the said bond on behalf of the Principal, was then Pres of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.

Tracy Terango
Secretary

(Seal)

TO BE EXECUTED BY CORPORATE SURETY:

As per attached power of attorney
Secretary

Berkley Insurance Company

Corporate Surety

475 Steamboat Road

Business Address

Greenwich, CT 06830

By:

Brett Rosenhaus

(Affix Corporate Seal)

Brett Rosenhaus

Attorney-In-Fact

Nielson, Rosenhaus & Associates

Name of Local Agency

8401 Lake Worth Road, Ste. 2-231

Business Address

Lake Worth, FL 33467

STATE OF FLORIDA
COUNTY OF ~~BROWARD~~ Palm Beach
CITY OF ~~HOLLYWOOD~~ Lake Worth

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared _____
Brett Rosenhaus

_____ to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the Berkley Insurance Company
and that he has been
authorized by Berkley Insurance Company
to execute the foregoing bond on behalf
of the CONTRACTOR named therein in favor of the Hollywood, Florida Community
Redevelopment Agency.

Subscribed and sworn to before me this 9th day of September, 2016.

Commission Number: FF 47404

My Commission Expires: AUGUST 21, 2017

Jacqueline Y. Haynes
Notary Public, State of Florida
Jacqueline Y. Haynes

Printed Name of Notary

