

Solicitation RFQ-4524-16-RL

General Contractors for Housing Programs

Bid Designation: Public



City of Hollywood, Florida

Bid RFQ-4524-16-RL General Contractors for Housing Programs

Bid Number RFQ-4524-16-RL
Bid Title General Contractors for Housing Programs

Bid Start Date Aug 8, 2016 5:46:05 PM EDT
Bid End Date Aug 30, 2016 3:00:00 PM EDT
Question & Answer End Date Aug 18, 2016 5:00:00 PM EDT

Bid Contact Robert Lowery
 Procurment 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
 954-921-3015
 pbassar@hollywoodfl.org

Pre-Bid Conference Aug 17, 2016 10:00:00 AM EDT
 Attendance is optional
 Location: City Hall
 2600 Hollywood Blvd.
 Room 215
 Hollywood, FL 33020.

Addendum # 1

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

The City of Hollywood Department of Development Services, Community Development Division intends to create a qualified pool of State of Florida General Contractors to provide construction services in conjunction with the Department's Housing Rehabilitation and Voluntary Demolition/Replacement Program. The services include:

- Repair and rehabilitation of owner-occupied dwellings on behalf of households that meet specific program guidelines.
- Demolition of substandard housing and construction of new housing on property owned by eligible households who will occupy the new housing upon completion.

The Division will maintain a list of qualified contractors from which bids will be solicited for each project. The maximum amount of each rehabilitation project is \$55,000.00, unless code violations are being corrected, in which case the amount may be increased. Each rehabilitation project will be bid out and awarded to the contractor submitting the lowest responsive and responsible bid. The contract is between the property owner and the contractor. However, each project will be overseen by Community Development staff. Upon completion of the project, the contractor shall provide the property owner a one (1) year, written warranty on completed work

commencing when the Certificate of Completion/Certificate of Occupancy is issued. A sample warranty statement from the General Contractor should be included with the response to the Request for Qualifications.

The City of Hollywood places great emphasis on the delivery of high quality customer service. Approved contractors will be conducting business as agents of the City of Hollywood and are expected to provide exemplary service to Housing Program customers.

Contractor performance will be evaluated following each project. A record of substandard performance may result in suspension or removal from the program.

Once placed on the list of approved contractors, firms are required to bid on each proposed project, unless expressly excused.

Projects are typically proposed one at a time; however multiple projects are typically underway at any given time. The City of Hollywood may limit the number of open projects that any single contractor can work on simultaneously. In these instances, the affected contractor will be excused from bidding on new projects pending successful completion of the open projects. The City expects to conduct about forty (40) projects annually.

Placement on list of approved contractors does not guarantee that any contractor will be awarded a project; award is made solely on the basis of bid results for each project.

Issue Date: August 8, 2016

City of Hollywood, Florida
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**General Contractors for Housing Programs
RFQ-4524-16-RL**

Issue Date: August 8, 2016

Closing Date: August 30, 2016

Pre-Proposal Meeting Date: August 17, 2016

Location: City Hall/Procurement Services Division
2600 Hollywood Boulevard, Room 303
Hollywood, Florida 33020

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**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.

ANY EXCEPTION, CHANGES OR ALTERATIONS TO THE GENERAL TERMS AND CONDITIONS, HOLDHARMLESS/INDEMNITY DOCUMENT OR OTHER REQUIRED FORMS MAY RESULT IN THE BID/PROPOSAL BE DEEMED NON-RESPONSIVE AND DISQUALIFIED FORM THE AWARD PROCESS.

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City of Hollywood, Florida
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Response to this Request must be submitted to the City of Hollywood, City Hall, City Clerk's Office, 2600 Hollywood Boulevard, Room 221, Hollywood Florida 33020 in a sealed envelope marked with a completed solicitation label below, with the specified number of copies, no later than the time and date specified in this solicitation.

Always use the label the below on all packages when returning your bid or proposal to the City



A:
Bid/Proposal Name: General Contractors for Housing Programs
Bid/Proposal Number: RFQ-4524-16-RL
Bid/Proposal Opening Date: August 30, 2016

Firm Name/Address: _____

Return to:

City of Hollywood, Florida
c/o: Office of City Clerk
2600 Hollywood Blvd., Rm#: 221
Hollywood, Florida 33020

RESPONSE MUST INCLUDE:

One (1) original
Five (5) Copies
One (1) complete electronic copy (CD, DVD or Flash Drive)

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.

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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.

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NARRATIVE OR PURPOSE:

The City of Hollywood Department of Development Services, Community Development Division intends to create a qualified pool of State of Florida General Contractors to provide construction services in conjunction with the Department's Housing Rehabilitation and Voluntary Demolition/Replacement Program. The services include:

- Repair and rehabilitation of owner-occupied dwellings on behalf of households that meet specific program guidelines.
- Demolition of substandard housing and construction of new housing on property owned by eligible households who will occupy the new housing upon completion.

The Division will maintain a list of qualified contractors from which bids will be solicited for each project. The maximum amount of each rehabilitation project is \$55,000.00, unless code violations are being corrected, in which case the amount may be increased. Each rehabilitation project will be bid out and awarded to the contractor submitting the lowest responsive and responsible bid. The contract is between the property owner and the contractor. However, each project will be overseen by Community Development staff. Upon completion of the project, the contractor shall provide the property owner a one (1) year, written warranty on completed work commencing when the Certificate of Completion/Certificate of Occupancy is issued. A sample warranty statement from the General Contractor should be included with the response to the Request for Qualifications.

The City of Hollywood places great emphasis on the delivery of high quality customer service. Approved contractors will be conducting business as agents of the City of Hollywood and are expected to provide exemplary service to Housing Program customers. Contractor performance will be evaluated following each project. A record of substandard performance may result in suspension or removal from the program.

Once placed on the list of approved contractors, firms are required to bid on each proposed project, unless expressly excused. Projects are typically proposed one at a time; however multiple projects are typically underway at any given time. The City of Hollywood may limit the number of open projects that any single contractor can work on simultaneously. In these instances, the affected contractor will be excused from bidding on new projects pending successful completion of the open projects. The City expects to conduct about forty (40) projects annually.

Placement on list of approved contractors does not guarantee that any contractor will be awarded a project; award is made solely on the basis of bid results for each project.

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1.0 GENERAL TERMS AND CONDITIONS

1.1 INTENT

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.

It is the intent of the City of Hollywood, FL ("the City"), through this request for proposals and the contract conditions contained herein, to establish to the greatest possible extent complete clarity regarding the requirements of both parties to the agreement resulting from this request for proposals.

Before submitting a proposal, the Vendor shall be thoroughly familiarized with all contract conditions referred to in this document and any addenda issued before the proposal submission date. Such addenda shall form a part of the RFP and shall be made a part of the contract. It shall be the Vendor's responsibility to ascertain that the proposal includes all addenda issued prior to the proposal submission date. Addenda will be posted on the City's internet site along with the RFP.

The terms of the RFP and the selected Vendor's proposal and any additional documentation (e.g. questions and answers) provided by the Vendor during the solicitation process will be integrated into the final contract for services entered into between the City and the selected Vendor. The Vendor shall determine, by personal examination and by such other means as may be preferred, the conditions and requirements under which the agreement must be performed.

1.2 PROPOSER'S RESPONSIBILITIES

Proposers are required to submit their proposals upon the following express conditions:

- A. Proposers shall thoroughly examine the drawings, specifications, schedules, instructions and all other contract documents.
- B. Proposers shall make all investigations necessary to thoroughly inform themselves regarding delivery of material, equipment or services as required by the RFP conditions. No plea of ignorance, by the proposer, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the proposer 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 proposer.
- C. Proposers 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 PROPOSALS

Proposals will be prepared in accordance with the following:

- A. The City's enclosed Proposal Forms, in their entirety, are to be used in submitting your proposal. NO OTHER FORM WILL BE ACCEPTED.
- B. All information required by the proposal form shall be furnished. The proposer shall sign each continuation sheet (where indicated) on which an entry is made.
- C. Prices shall be shown and where there is an error in extension of prices, the unit price shall govern.

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 RFP. However, this exemption does not apply to suppliers to the City in their (supplier) purchases of goods or services, used in work or goods supplied to the City. Proposers are responsible for any taxes,

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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."

Proposers 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 proposal fully complies with the Specifications, Terms and Conditions.

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

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

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

1.6 REJECTION OF PROPOSALS

The City may reject a proposal if:

- A. The Proposer fails to acknowledge receipt of an addendum, or if
- B. The Proposer misstates or conceals any material fact in the proposal, or if
- C. The proposal does not strictly conform to the law or requirements of the RFP, or if
- D. The City is under a pre- lawsuit claim or current litigation with the proposer.

The City may reject all Proposals whenever it is deemed in the best interest of the City to do so, and may reject any part of a proposal unless the proposal has been qualified as provided in herein.

1.7 WITHDRAWAL OF PROPOSALS

- A. Proposals may not be withdrawn and shall be deemed enforceable for a period of 180 days after the time set for the RFP opening.
- B. Proposals may be withdrawn prior to the time set for the RFP opening. Such request must be in writing.
- C. The City will permanently retain as liquidated damages the bid deposit furnished by any proposer who requests to withdraw a proposal after the RFP opening.

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1.8 PROPOSALS TO REMAIN OPEN

All Proposals shall remain open for 180 calendar days after the day of the Proposal opening, but the City may, at its sole discretion, release any Proposal and return the Proposal Security prior to that date.

Extensions of time when Proposals shall remain open beyond the 180 day period may be made only by mutual written agreement between the City, the successful Proposer and the surety, if any, for the successful Proposer.

1.9 LATE PROPOSALS OR MODIFICATIONS

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

1.10 CONFLICTS WITHIN THE SOLICITATION

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

1.11 CLARIFICATION OR OBJECTION TO PROPOSAL SPECIFICATIONS

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

1.12 COMPETENCY OF PROPOSERS

Pre-award inspection of the Proposer's facility may be made prior to the award of a contract. Proposals will be considered only from firms which are regularly engaged in the business of providing the goods and/or services as described in this RFP(s); 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.

The City may consider any evidence available to it of the financial, technical and other qualifications and abilities of a proposer, 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 proposer for any costs or expense incurred in connection with this RFP or otherwise.

1.13 QUALIFICATIONS OF PROPOSERS

No Proposal will be accepted from, nor will any contract be awarded to any person who is in arrears to the City upon any debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to City, or who is deemed responsible or unreliable by the City.

As part of the Proposal evaluation process, City may conduct a background investigation including a record check by the Hollywood Police Department. Proposer's submission of a Proposal constitutes acknowledgment of the process and consent to such investigation. City shall be the sole judge in determining a Proposer's qualifications.

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1.14 CONSIDERATION OF PROPOSALS

In cases where an item requested is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the Vendor proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is pre-approved by the City.

References to any of the above are intended to be descriptive but not restrictive and only indicate articles that will be satisfactory. A proposal of an "equal" will be considered, provided that the Vendor states in his proposal exactly what he proposes to furnish, including sample, illustration, or other descriptive matter which will clearly indicate the character of the article covered by such proposal. The designated City representative hereby reserves the right to approve as an "equal", or to reject as not being an "equal", any article proposed which contains major or minor variations from specifications requirements.

1.15 AWARD OF CONTRACT

If the Contract is to be awarded, it will be awarded, after evaluation by the City, to the responsible and responsive Proposer whom the City determines will be in the best interests of the City and not necessarily to the lowest cost Proposer. Proposers may be invited to an oral interview before the committee. A short list of finalists will be determined and presented to either the City Manager or his/her designee or to the City Commission, in accordance with the applicable City of Hollywood Code of Ordinances, and will make the final ranking for the purposes of negotiating a contract with the top ranked firm. The successful Proposer shall be required to sign a negotiated contract; the refusal or failure of a successful Proposer to execute a contract which contains the mandatory material terms and conditions contained in the RFP, shall be grounds for deeming the Proposer and/or the Proposer's Proposal non-responsive.

If applicable, the Proposer to whom award is made shall execute a written contract prior to award by the City Commission. If the Proposer to whom the first award is made fails to enter into a contract as herein provided, the Contract may be let to the next highest ranked Proposer who is responsible and responsive in the opinion of the City.

1.16 BASIS FOR AWARD, EVALUATION CRITERIA AND QUESTIONS

The qualification of proposal responders on this project will be considered in making the award. The City is not obligated to accept any proposal if deemed not in the best interest of the City to do so. The City shall make award to a qualified proposer based on fees submitted and responses to this RFP.

Failure to include in the proposal all information outlined herein may be cause for rejection of the proposal.

The City reserves the right to accept or reject any and all proposals, in whole or in part, as determined to be in the best interest of the City in its sole discretion.

The City reserves the right to waive any informalities or irregularities in proposals.

The City reserves the right to negotiate separately the terms and conditions or all or any part of the proposals as deemed to be in the City's best interest in its sole discretion.

Information and/or factors gathered during interviews, negotiations and any reference checks, and any other information or factors deemed relevant by the City, shall be utilized in the final award. The final award of a contract is subject to approval by the City Commission.

1.17 AGREEMENT

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

1.18 NOTICE TO PROCEED

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

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1.19 BID PROTESTS

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

After a notice of intent to award a contract is posted, any actual or prospective proposer 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.

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.

A written protest may not challenge the relative weight of evaluation criteria or a formula for assigning points.

Upon receipt of a formal written protest, the City shall 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 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 Director shall promptly issue a decision in writing stating the reason for the decision and furnish a copy to the protester and any other interested party, and the process leading to the award shall proceed.

1.20 PREPARATION OF PROPOSALS

Proposals shall be prepared in accordance with the proposal response format. Proposals not complying with this format may be considered non-responsive and may be removed from consideration on this basis.

Requirements for Signing Proposal

- A. Each proposer, by making a proposal, represents that this document has been read and is fully understood.
- B. The proposal must be signed in ink by an individual authorized to legally bind the person, partnership, company, or corporation submitting the proposal.
- C. All manual signatures must have the name typed directly under the line of the signature.
- D. The above requirements apply to all RFP addenda.

1.21 EXAMINATION OF PROPOSAL DOCUMENTS

Before submitting a Proposal, each Proposer must: examine the Proposal Documents thoroughly; consider federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost, progress, performance, or

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provision of the commodities and/or services; study and carefully correlate Proposer's observations with the Proposal Documents, and notify the City's agent of all conflicts, errors and discrepancies in the Proposal Documents.

The submission of a Proposal will constitute an incontrovertible representation by the Proposer, that the Proposer has complied with every requirement of this RFP, that without exception, the Proposal is premised upon performing the services and/or furnishing the commodities and materials in accordance with such means, methods, techniques, sequences or procedures as may be indicated in or required by the Proposal Documents, and that the Proposal Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions of performance and furnishing of the goods and/or services.

1.22 PUBLIC RECORDS LAW

If applicable, for each public agency contract for services, the Proposer 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 F.S. Chapter 119 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 proposer 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.

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 Proposals become subject to the public records disclosure requirements of F.S. Chapter 119, notwithstanding a proposers' request to the contrary, at the time the City provides notice of a decision or intended decision, or 30 days after the 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 may also exempt.

Proposers are hereby notified and agree that all information submitted as part of, or in support of RFP submittals will be available for public inspection after opening of RFP in compliance with Chapter 119 of the Florida Statutes. The proposer shall not, unless required as part of this RFP, submit any information in response to this invitation which the proposer considers to be a trade secret, proprietary or confidential. The submission, not required as part of this RFP, 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 proposer.

1.23 INFORMATION

Further information, if desired, may be obtained from the Procurement Services Division, 2600 Hollywood, Boulevard, Room 303, Hollywood, Florida 33020, **telephone (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 emailed to rlowery@hollywoodfl.org or posted on www.BidSync.com

1.24 PROPOSALS

The Proposal must be signed by one duly authorized to do so and in cases where the Proposal is signed by a deputy or subordinate, the principal's proper written grant of authority to such deputy or subordinate must accompany the Proposal.

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Proposals by corporations must be executed in the corporate name by the President or other corporate officers accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown below the signature.

Proposals by partnerships must be executed in the partnership name and signed by a general partner whose title must appear under the signature and the official address of the partnership must be shown below the signature.

1.25 MODIFICATION AND WITHDRAWAL OF PROPOSALS

Proposals must be modified or withdrawn by an appropriate document duly executed in the manner that a Proposal must be executed and delivered to the place where Proposals are to be submitted at any time prior to the deadline for submitting Proposals. A request for withdrawal or a modification must be in writing and signed by a person duly authorized to do so and, in a case where signed by a deputy or subordinate, the principal's proper written grant of authority to such deputy or subordinate must accompany the request for withdrawal or modification. Withdrawal of a Proposal will not prejudice the rights of a Proposer to submit a new Proposal prior to the Proposal date and time. Except where provided in the following paragraph no Proposal may be withdrawn or modified after expiration of the period for receiving Proposals.

If, within twenty-four (24) hours after Proposals are opened, any Proposer files a duly signed written notice with the City and within five (5) calendar days thereafter demonstrates to the reasonable satisfaction of the City by clear and convincing evidence that there was a material and substantial mistake in the preparation of its Proposal, or that the mistake is clearly evident on the face of the Proposal but the intended correct Proposal is not similarly evident, then the Proposer may withdraw its Proposal and the Proposal Security will be returned.

1.26 REJECTION OF PROPOSALS

To the extent permitted by applicable state and federal laws and regulations, the City reserves the right to reject any and all Proposals, to waive any and all informalities, irregularities and technicalities not involving price, time or changes in the commodities and/or services, and the right to disregard all nonconforming, non-responsive, unbalanced or conditional Proposals. Proposals will be considered irregular and may be rejected if they show serious omissions, alterations in form, additions not called for, conditions or unauthorized alterations or irregularities of any kind.

The City also reserves the right to waive minor technical defects in a Proposal. The City reserves the right to determine, in its sole discretion, whether any aspect of a Proposal satisfies the criteria established in this Request for Proposals.

The City reserves the right to reject the Proposal of any Proposer if the City believes that it would not be in the best interest of the City to make an award to that Proposer, whether because the Proposal is not responsive or the Proposer is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criterion established by City.

The foregoing reasons for rejection of Proposals are not intended to be exhaustive.

1.27 OPEN END CONTRACT

No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for Proposal comparison purposes only. The City reserves the right to issue purchase orders as and when required, or a blanket purchase order and release partial quantities as and when required or any combination of the preceding.

ORDERING: The CITY reserves the right to purchase commodities/services specified herein through Contracts established by other governmental agencies or through separate procurement actions due to unique or special needs. If an urgent delivery is required within a period shorter than the delivery time specified in the contract, and if the seller is unable to comply therewith, the City reserves the right to obtain such delivery from others without penalty or prejudice to the City or to the Proposer.

1.28 AUDIT RIGHTS

The City reserves the right to audit the records of the successful Proposer for the commodities and/or services provided under the Contract at any time during the performance and term of the Contract and for a period of three (3)

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years after completion and acceptance by the City. If required by the City, the successful Proposer agrees to submit to an audit by an independent certified public accountant selected by the City. The successful Proposer shall allow the City to inspect, examine and review the records of the successful Proposer in relation to this contract at any and all times during normal business hours during the term of the Contract.

1.29 LOCAL, STATE AND FEDERAL COMPLIANCE REQUIREMENTS

The Proposer shall comply with all local, state and federal directives, orders and laws as applicable to this RFP 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 proposer commits either of these violations, such violation shall be cause for unilateral cancellation of the contract.
- D. This Section applies only to any contract for goods or services of \$1 million or more: The Proposer 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 Proposer 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.

1.30 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 or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.31 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

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

1.32 COLLUSION

More than one Proposal received for the same work from an individual, firm, partnership, corporation or association under the same or different names will not be considered. Reasonable grounds for believing that any Proposer is interested in more than one Proposal for the same work will cause the rejection of such Proposals in which the Proposer is interested. If there are reasonable grounds for believing that collusion exists among the Proposers, the Proposals of participants in such collusion will not be considered.

1.33 COPELAND "ANTI-KICKBACK"

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

1.34 FORCE MAJEURE

The Agreement which is awarded to the successful proposer may provide that the performance of any act by the City

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or Proposer hereunder 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 the Proposer 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 this Agreement.

1.35 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 proposer, supplier, subproposer, 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.

1.36 DRUG-FREE WORKPLACE PROGRAM

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals 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 proposal 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 proposals will be followed if none of the tied vendors have a drug-free workplace program.

1.37 SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Proposer shall sign and submit the attached form indicating understanding 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 the signed form will result in your proposal being declared non-responsive; provided, however, that a responsible proposer whose proposal would be responsive but for the failure to submit the signed form in its proposal 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.

1.38 CONFLICT OF INTEREST

The Proposer represents that:

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.

There are no undisclosed persons or entities interested with the Proposer in this Agreement. This Agreement is entered into by the Proposer without any connection with any other entity or person making a proposal 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 of the State of Florida (including elected and appointed members of the legislative and executive branches of government), or member of the immediate family or household of any of the aforesaid:

1. Is interested on behalf of or through the Proposer 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 Proposer or to the best of the Proposer's knowledge, any subproposer or supplier to the Proposer.

Neither the Proposer nor any officer, director, employee, agent, parent, subsidiary, or affiliate of the Proposer shall have an interest which is in conflict with the Proposer'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

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Proposer 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.

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.

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

1.39 DISCRIMINATION

Any entity or affiliate who has been placed on the discriminatory vendor list may not submit a proposal on a contract to provide goods or services to a public entity, may not submit a proposal on a contract with a public entity for construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not award or perform work as a proposer, supplier, subproposer, or consultant under contract with any public entity, and may not transact business with any public entity.

1.40 ADVICE OF OMISSION OR MISSTATEMENT

In the event it is evident to a Vendor responding to this RFP that the City has omitted or misstated a material requirement to this RFP and/or the services required by this RFP, the responding Vendor shall advise the contact identified in the RFP Clarifications and Questions section above of such omission or misstatement.

1.41 CONFIDENTIAL INFORMATION

Information contained in the Vendor's proposal that is company confidential must be clearly identified in the proposal itself. The City will be free to use all information in the Vendor's proposal for the City's purposes, in accordance with State Law. Vendor proposals shall remain confidential for 30 days or until a notice of intent to award is posted, which is sooner. The Vendor understands that any material supplied to the City may be subject to public disclosure under the Public Records Law.

1.42 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 laws of the State of Florida. This shall apply notwithstanding such factors which include, but are not limited to, the place where the contract is entered into, the place where the accident occurs and notwithstanding application of conflicts of law principles.

1.43 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.

1.44 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 of liability set forth in Section 768.28, Florida Statute.

1.45 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 Proposer and the City under this Agreement, which

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by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

1.46 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 proposer or its employees, agents, servants, partners, principals or subcontractors. Furthermore, the awarded proposer 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 proposer expressly understands and agrees that any insurance protection required by the resulting agreement or otherwise provided by the awarded proposer 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.

1.47 PATENT AND COPYRIGHT INDEMNIFICATION

The Proposer 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 patent, copyrights, service marks, trade secret, or any other third party proprietary rights.

The Proposer 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 Proposer, at its own expense, including the payment of attorney's fees, shall indemnify, and hold harmless the City and defend any action brought against the City with respect to any claim, demand, and cause of action, debt, or liability.

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 Proposer shall have the obligation, at the City's option, to (i) modify, or require that the applicable subproposer or supplier modify, the alleged infringing item(s) at the Proposer's expense, without impairing in any respect the functionality or performance of the item(s), or (ii) procure for the City, at the Proposer's expense, the rights provided under this Agreement to use the item(s).

The Proposer shall be solely responsible for determining and informing the City whether a prospective supplier or subproposer is a party to any litigation involving patent or copyright infringement, service mark, trademark, violation, or proprietary rights claims or is subject to any injunction which may prohibit it from providing any deliverable hereunder. The Proposer shall enter into agreements with all suppliers and subproposers at the Proposer'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.

The Proposer shall not infringe any copyright, trademark, service mark, trade secrets, patent rights, or other intellectual property rights in the performance of the work.

1.48 ADVERTISING

Vendor shall not advertise or publish the fact that the City has placed this order without prior written consent from the City, except as may be necessary to comply with a proper request for information from an authorized representative of a governmental unit or agency.

1.49 DISCLAIMER

The Hollywood may, in its sole discretion, accept or reject, in whole or in part, for any reason whatsoever any or all proposals; re-advertise this RFP, postpone or cancel at any time this RFP process; or, waive any formalities of or irregularities in the proposal process. Proposals that are not submitted on time and/or do not conform to the City of

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Hollywood's requirements will not be considered. After all proposals are analyzed, organization(s) submitting proposal 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 proposal, 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 RFP constitutes only an invitation to make a proposal to the City of Hollywood. The City of Hollywood reserves the right to determine, in its sole discretion, whether any aspect of the proposal satisfies the criteria established by the City. In all cases the City of Hollywood shall have no liability to any proposer for any costs or expense incurred in connection with this proposal or otherwise.

1.50 TRADEMARKS

The City warrants that all trademarks the City requests the Vendor to affix to articles purchased are those owned by the City and it is understood that the Vendor shall not acquire or claim any rights, title, or interest therein, or use any of such trademarks on any articles produced for itself or anyone other than the City.

1.51 RIGHT TO REQUEST ADDITIONAL INFORMATION

The City reserves the right to request any additional information that might be deemed necessary during the evaluation process.

1.52 PROPOSAL PREPARATION COSTS

The Vendor is responsible for any and all costs incurred by the Vendor or his/her subproposers in responding to this request for proposals.

1.53 DESIGN COSTS

The successful Vendor shall be responsible for all design, information gathering, and required programming to achieve a successful implementation. This cost must be included in the base proposal.

1.54 ADDITIONAL CHARGES

No additional charges, other than those listed on the price breakdown sheets, shall be made. Prices quoted will include verification/coordination of order, all costs for shipping, delivery to all sites, unpacking, setup, installation, operation, testing, cleanup, training and Vendor travel charges.

1.55 RIGHTS TO PERTINENT MATERIALS

All responses, inquires, and correspondence relating to this RFP and all reports, charts, displays, schedules, exhibits and other documentation produced by the Vendor that are submitted as part of the proposal shall become the property of the City upon receipt, a part of a public record upon opening, and will not be returned.

1.56 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.**

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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 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 RFP. 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 RFP, the successful Proposer must submit a signed statement from the insurance agency of record that the full policy contains no such exception.

1.57 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 Proposer 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 Proposer 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

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mentioned in the Agreement but necessary to carrying out its intent are required by the Agreement, and the Proposer shall perform the same as though they were specifically mentioned, described and delineated.

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

The Proposer agrees to implement any and all changes in providing services hereunder as a result of a policy change implemented by the City. The Proposer 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

1.58 AUTHORITY OF THE CITY'S PROJECT MANAGER

The Proposer 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 Proposal; questions as to the interpretation of the Scope of Services; and claims for damages, compensation and losses.

The Proposer 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 Proposer 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.

The Proposer must, in the final instance, seek to resolve every difference concerning the Agreement with the Project Manager. In the event that the Project Manager and the Proposer are unable to resolve their difference, the Proposer 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.

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 Proposer'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 Proposer to the City Manager for a decision, together with all pertinent information in regard to such questions, 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 Proposer. Except as such remedies may be limited or waived elsewhere in the Agreement, the Proposer reserves the right to pursue any remedies available under law after exhausting the provisions of this Article.

1.59 MUTUAL OBLIGATIONS

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

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duly authorized representatives of both parties.

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.

In those situations where this Agreement imposes an indemnity or defense obligation on the Proposer, 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 Proposer fails to diligently defend such claims, and thereafter seek indemnity for costs and attorney's fees from the Proposer.

1.60 SUBCONTRACTUAL RELATIONS

If the Proposer will cause any part of this Agreement to be performed by a subproposer, the provisions of this Contract will apply to such subproposer and its officers, agents and employees in all respects as if it and they were employees of the Proposer; and the Proposer 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 subproposer, its officers, agents, and employees, as if they were employees of the Proposer. The services performed by the subproposer will be subject to the provisions hereof as if performed directly by the Proposer.

The Proposer, before making any subcontract for any portion of the services, will state in writing to the City the name of the proposed subproposer, the portion of the services which the subproposer is to do, the place of business of such subproposer, and such other information as the City may require. The City will have the right to require the Proposer not to award any subcontract to a person, firm or corporation disapproved by the City.

Before entering into any subcontract hereunder, the Proposer will inform the subproposer 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 subproposer will strictly comply with the requirements of this Contract.

In order to qualify as a subproposer satisfactory to the City, in addition to the other requirements herein provided, the subproposer 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 services in a satisfactory manner. To be considered skilled and experienced, the subproposer must show to the satisfaction of the City that it has satisfactorily performed services of the same general type which are required to be performed under this Agreement.

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 Proposer's obligations under this Agreement. All subproposers are required to protect the confidentiality of the City and City's proprietary and confidential information. The Proposer shall furnish to the City copies of all subcontracts between the Proposer and subproposers 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 subproposer of its obligations under the subcontract, in the event the City finds the Proposer in breach of its obligations, and the option to pay the subproposer directly for the performance by such subproposer. The foregoing shall neither convey nor imply any obligation or liability on the part of the City to any subproposer hereunder as more fully described herein.

1.61 PROMPT PAYMENT: LATE PAYMENTS BY PROPOSER TO SUBPROPOSER AND MATERIAL SUPPLIERS; PENALTY:

When a proposer receives from the City of Hollywood any payment for contractual services, commodities, materials, supplies, or construction contracts, the proposer shall pay such moneys received to each subproposer and material supplier in proportion to the percentage of work completed by each subproposer and material supplier at the time of receipt. If the proposer receives less than full payment, then the proposer shall be required to disburse only the funds received on a pro rata basis to the subproposers and materials Suppliers, each receiving a prorated portion based on the amount due on the payment. If the proposer without reasonable cause fails to make payments required by this section to subproposers and material suppliers within fifteen (15) working days after the receipt by the proposer of full or partial payment, the proposer shall pay to the subproposers 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 subproposer or material supplier whose work has been completed, even if the prime contract has not been completed. The Proposer shall include the above obligation in each subcontract it signs with a subproposer or material supplier.

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1.62 TERMINATION FOR CONVENIENCE AND SUSPENSION OF WORK

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.

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.

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 Proposer may be subject to debarment for failure to perform and any other reasons related to the proposer'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 Proposer and in such event:

The Proposer 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.

In the event that the City exercises its right to terminate this Agreement pursuant to this Article, the Proposer 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.

All compensation pursuant to this Article is subject to audit.

1.63 EVENT OF DEFAULT

An Event of Default shall mean a breach of this Agreement by the Proposer. 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 Proposer has not delivered deliverables on a timely basis;
2. The Proposer 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 Proposer has failed to make prompt payment to subproposers or suppliers for any services;
4. The Proposer has become insolvent (other than as interdicted by the bankruptcy laws), or has assigned the proceeds received for the benefit of the Proposer's creditors, or the Proposer has taken advantage of any insolvency statute or debtor/creditor law or if the Proposer's affairs have been put in the hands of a receiver;
5. The Proposer has failed to obtain the approval of the City where required by this Agreement;

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6. The Proposer has failed to provide "adequate assurances" as required under subsection "B" below; and
7. The Proposer has failed in the representation of any warranties stated herein.

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

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.

1.64 REMEDIES IN THE EVENT OF DEFAULT

If an Event of Default occurs, the Proposer 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 sServices, including procurement and administrative costs; and,
- C. Such other damages that the City may suffer.

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

1.65 BANKRUPTCY

The City reserves the right to terminate this contract if, during the term of any contract the Proposer has with the City, the Proposer 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 Proposer under federal bankruptcy law or any state insolvency law.

1.66 CANCELLATION FOR UNAPPROPRIATED FUNDS

The obligation of the City for payment to a Proposer 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.

1.67 VERBAL INSTRUCTIONS PROCEDURE

No negotiations, decisions, or actions shall be initiated or executed by the Proposer 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 Proposers, which are signed by a person designated as authorized to bind the Proposer, will be recognized by the City as duly authorized expressions on behalf of the Proposer.

1.68 E-VERIFY

Proposer acknowledges that the City may be utilizing the Proposer'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 Proposer shall be responsible

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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 Proposer during the Agreement term. The Proposer is also responsible for e-verifying its subproposers, if any, pursuant to any agreement between the City and a State Agency, and reporting to the City any required information. The Proposer acknowledges that the terms of this paragraph are material terms, the breach of any of which shall constitute a default under this Agreement.

1.69 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 Proposer shall also be provided with a minimum 30-day notice prior to any such reduction in budget.

1.70 COST ADJUSTMENTS

The cost for all items as quoted herein shall remain firm for the first term of the contract. Costs for subsequent years and any extension term years 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 than 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 Proposer a reduction in costs that reflects 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 Proposer.

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RFQ-4524-16-RL – General Contractors for Housing Programs

I. BACKGROUND

The City of Hollywood Department of Development Services, Community Development Division intends to create a qualified pool of State of Florida General Contractors to provide construction services in conjunction with the Department's Housing Rehabilitation and Voluntary Demolition/Replacement Program. The services include:

- Repair and rehabilitation of owner-occupied dwellings on behalf of households that meet specific program guidelines.
- Demolition of substandard housing and construction of new housing on property owned by eligible households who will occupy the new housing upon completion.

The Division will maintain a list of qualified contractors from which bids will be solicited for each project. The maximum amount of each rehabilitation project is \$55,000.00, unless code violations are being corrected, in which case the amount may be increased. Each rehabilitation project will be bid out and awarded to the contractor submitting the lowest responsive and responsible bid. The contract is between the property owner and the contractor. However, each project will be overseen by Community Development staff. Upon completion of the project, the contractor shall provide the property owner a one (1) year, written warranty on completed work commencing when the Certificate of Completion/Certificate of Occupancy is issued. A sample warranty statement from the General Contractor should be included with the response to the Request for Qualifications.

The City of Hollywood places great emphasis on the delivery of high quality customer service. Approved contractors will be conducting business as agents of the City of Hollywood and are expected to provide exemplary service to Housing Program customers. Contractor performance will be evaluated following each project. A record of substandard performance may result in suspension or removal from the program.

Once placed on the list of approved contractors, firms are required to bid on each proposed project, unless expressly excused. Projects are typically proposed one at a time; however multiple projects are typically underway at any given time. The City of Hollywood may limit the number of open projects that any single contractor can work on simultaneously. In these instances, the affected contractor will be excused from bidding on new projects pending successful completion of the open projects. The City expects to conduct about forty (40) projects annually.

Placement on list of approved contractors does not guarantee that any contractor will be awarded a project; award is made solely on the basis of bid results for each project.

II. CONTRACT TERM

The term of this agreement shall be for a period of two (2) years beginning upon date of award or expiration of current agreement, whichever is later. The City may renew this agreement for two (2) additional one (1) year periods subject to vendor acceptance, satisfactory performance and determination that the renewal will be in the best interest of the City.

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III. MINIMUM QUALIFICATIONS

Proposer must meet or exceed the following:

1. Possess a valid Florida General Contractor's License and maintain proper licensing throughout the course of the program.
2. Have been in business under the present company name for a minimum of three (3) years and shall not have been declared in default on any construction contract within that time.
3. Completed at least ten (10) housing rehabilitation projects in the last five (5) years.

IV. SCOPE OF SERVICES

1. Provide general contracting services in conjunction with the Housing Rehabilitation and Voluntary Demolition/Relocation Program to ensure that projects are completed on-time and within budget.
2. Projects will be bid, administered, and closed out using forms provided by the City. All forms and documentation are to be typed or printed legibly.
3. Prepare and submit all documents, drawings and fees required to obtain City of Hollywood building permits.
4. Furnish all supervision, technical personnel, labor, materials, supplies, permits, licenses, bonds, insurance, taxes, machinery, tools, equipment, transportation and services to perform and complete all work required for the project.
5. The nature of the repair work may include, but is not limited to: roof, septic system, fence, windows/doors, HVAC, electrical, plumbing, and mechanical systems, accessibility improvements and other repairs related to health and safety.
6. Supervise work throughout the construction period to ensure that all completed work is in compliance with applicable standards and Florida Building Code and City of Hollywood regulations, including any work performed by sub-contractors.
7. If necessary, abate hazardous materials, including lead-based paint and asbestos, in accordance with industry standards and applicable regulations. Provide all necessary certificates and/or licenses of the contractors or sub-contractors to substantiate capacity to perform such work, and documentation that the work has been completed.
8. Provide for site security, materials storage and proper containerization and disposal of debris.
9. Provide periodic progress reports to owner and City staff through project completion; respond promptly to all requests from the owner and project manager. Written approval of both the property owner and City staff is required on all change orders prior to the work commencing. Exceptions may be granted in the case of a bonafide hazardous or emergency condition.
10. Complete final tasks per punch list prepared by City staff. Obtain Certificate(s) of Completion/Certificate of Occupancy and provide copies of all close-out documents to customer and City staff.
11. Provide all required close-out documents, including, but not limited to copies of building permits, recorded Notice of Commencement and recorded Termination of Notice of Commencement, Certificate(s) of Completion/Occupancy, written warranties, receipts, and lien releases for all material, labor, supplies, equipment, and sub-contractors used during, or as a result of the project. All close-out documents shall be supplied prior to the contractor receiving final payment.

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12. Work closely with program participants and City staff to ensure overall satisfaction with the completed project.
13. All repaired items shall pass each required inspection by the City's Building Division, and any other applicable entity.
14. Payment will be disbursed in accordance with draw schedule established in the executed contract for rehabilitation/construction services. Generally, up to three (3) draws, including Retainage will be disbursed for rehabilitation projects, with the first draw not to exceed fifty (50) percent of contract value. For housing replacement projects up to five (5) draws will be disbursed, including Retainage. Retainage of ten (10) percent is disbursed upon satisfactory completion of project and submission of all close-out documents. For all payments, funds will be disbursed directly to the contractor upon authorization by the property owner. Payments are processed in accordance with the City's payment policy (net 45).
15. Contractors will be evaluated by the customer and City staff upon completion of each project. A record of substandard evaluations may result in suspension and/or removal from the program.

V. PRE-PROPOSAL CONFERENCE

A Pre-Proposal Conference for firms interested in submitting Proposals will be held on August 17, 2016 AT 10:00 A.M. IN ROOM 215, CITY HALL, CITY OF HOLLYWOOD, 2600 HOLLYWOOD BOULEVARD to answer questions about the solicitation. Written addenda will be issued, if necessary, as soon as possible after the pre-proposal conference. Attendance at the conference is strongly encouraged.

VI. PROJECTED TIMELINE

RFQ Released	August 8, 2016
Pre-Proposal Conference	August 17, 2016 at 10:00 a.m.
Deadline to Submit Questions	August 18, 2016 at 5:00 p.m.
Deadline for Submittals	August 30, 2016 at 3:00 p.m.
Evaluation of Submittals	TBD

VII. 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 Bassar, Contract Compliance Officer, Procurement Services at (954) 921-3628 or his designee. Such contact is to be for clarification purposes only.

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 preferred that all questions be submitted in writing via BidSync.*

VIII. ASSIGNMENT

The Respondent shall not assign, transfer, or sublet all or any part of its interest in this Request for Qualifications without the prior written consent of the City unless noted in this document.

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IX. KEY PERSONNEL

The Respondent shall designate the personnel to be assigned specifically to the performance of this work. At the time of engagement, the City shall have the right to specify those key project personnel to whom the Respondent shall not be allowed to substitute other personnel without prior written permission of the City.

X. MAINTENANCE OF RECORDS

The Respondent and all sub-consultant's shall keep all books, documents, papers, accounting records and other evidence pertaining to cost incurred and shall make such materials available at all reasonable times during their period of engagement and for a period of three (3) years from the date of final payment under this Request for Qualifications, for inspection by authorized representatives of the City and applicable regulatory agencies, if any. Copies thereof shall be furnished, if requested, and the City shall pay a reasonable cost of reproduction. Incomplete or incorrect entries in such books and records will be grounds for the disallowance of any fees or expenses based on such entries.

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City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**PART II: PROPOSAL SUBMISSION REQUIREMENTS**

All Proposals shall be received by the City Clerk, City of Hollywood, City Hall, 2600 Hollywood Boulevard, Room 221, Hollywood, Florida 33020, and plainly marked on the outside of the envelope.

PROPOSAL ENVELOPES SHALL BE SEALED AND IDENTIFIED AS SPECIFIED BELOW:**RFQ-4524-16-RL
Program****Contractors for Housing Rehabilitation****TO BE OPENED:****3:00 P.M., August 30, 2016****AND ADDRESSED TO:****CITY OF HOLLYWOOD****OFFICE OF THE CITY CLERK****2600 HOLLYWOOD BLVD., ROOM 221****HOLLYWOOD, FLORIDA 33020**

AN ORIGINAL, CLEARLY IDENTIFIED, FIVE (5) COPIES, AND ONE (1) ELECTRONIC COPY (CD, DVD OR FLASH DRIVE) PRESENTED AS A SINGLE PDF OF YOUR PROPOSAL MUST BE SUBMITTED AT OR BEFORE TIME OF PROPOSAL OPENING.

It will be the sole responsibility of the Proposer to have his Proposal delivered to the Office of the City Clerk on or before the closing hour and date shown above for receipt of Proposals. If a Proposal is sent by mail, the Proposers shall be responsible for its delivery to the City Clerk's Office before the closing hour and date shown above for receipt of Proposals. Proposals thus delayed will not be considered and will be returned unopened after award.

The Proposal shall be signed by a representative who is authorized to contractually bind the Proposer.

Each Proposal shall be prepared simply and economically, providing a straightforward, concise delineation of the Proposer's capabilities to satisfy the requirements of the solicitation. The emphasis in each Proposal must be on completeness and clarity of content. In order to expedite the evaluation of Proposals, it is essential that Proposer follow the format and instructions contained herein. All Proposals must be submitted as specified on the Proposal pages which follow. Any attachments must be clearly identified.

The Proposal shall be considered an offer on the part of the Proposer, which offer shall be deemed accepted upon approval of the City Commission of the City of Hollywood, and in case of default the City of Hollywood reserves the right to accept or reject any or all Proposals, to waive irregularities and technicalities, and request new Proposals. The City also reserves the right to award any resulting agreement as it deems will best serve the interests of the City.

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City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**EVALUATION**

Contractors seeking to provide construction services in conjunction with the City's Housing Rehabilitation and Voluntary Demolition/Replacement Program shall submit information addressing the criteria described below. Proposals that do not address all topic areas adequately will not be added to the qualified pool. Responses will be scored according to the criteria listed below and, upon approval by the Hollywood City Commission, the highest ranking respondents (number TBD) will be placed on a list of pre-qualified contractors. Firms submitting the following information will be evaluated:

SUBMITTAL FORMAT

1. Title Page – RFQ Title, RFQ Number, the name of your firm, address, contact name, email address and telephone number
2. Table of Contents

REQUIRED PROPOSAL CONTENT**I. Company Profile – (Maximum of 5 pages)**

- A description of company services;
- Size and scope of work usually performed;
- Names of all principals and licenses held, if any;
- Physical address of offices;
- Number of years in business;
- A written statement indicating that the applicant business entity has not been debarred;
- Proof of General Commercial Liability Insurance and Worker's Compensation Policy.

II. Professional Competency – (Maximum of 15 pages)

- If, within the past five years there is any record of litigation, or any complaints have been filed against the applicant business entity with any regulatory Board/Agency list each incidence, including applicable details. If no such record exists, so state;
- Copy of State of Florida Contractor's License (GC or BC) and current Broward County Contractor registration.

III. Relevant Work Experience – (Maximum 25 pages)

- A list of at least ten (10) repair, renovation and/or new construction projects completed within the past five (5) years, including property address, owner's name and contact information, description of work performed, and contract dollar value (photographs of completed projects are encouraged);
- Documented ability to successfully complete simultaneous rehabilitation/construction projects by submitting a list of projects showing overlapping start/finish dates.
- Provide a list and description of similar municipal engagements satisfactorily performed within the past three (3) years. For each engagement listed, include the agency, contact name, contact title, contact email address and telephone number of a

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- representative for whom the engagement was undertaken who can verify satisfactory performance as well as a brief description of the work performed.
- A sample Warranty Statement from the General Contractor: Upon completion of the project, the contractor shall provide the property owner a one (1) year, written warranty on completed work commencing when the Certificate of Completion/Certificate of Occupancy is issued.

IV. Financial Competency – (Maximum of 15 pages)

- A letter on bank letterhead and signed by a bank officer stating that the applicant business entity has maintained an active business account in good standing for at least the past three (3) years and reflecting the average account balance during the period;
- Letters of reference from at least four (4) trade suppliers.

Section 3 Businesses

This Request for Qualifications provides for a ten (10) point preference for Section 3 Businesses. **WRITTEN DOCUMENTATION MUST BE SUBMITTED TO QUALIFY FOR THE SECTION 3 BUSINESS PREFERENCE.** For further information about requirements related to Section 3 and/or to register as a Section 3 Business contact Anthony Grisby, Community Development Program Administrator, at (954) 921-3271.

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City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**EVALUATION CRITERIA**

CRITERIA	MAX. POINTS POSSIBLE	EVALUATION COMMITTEE'S COMMENTS & SCORE	
I. Company Profile: <ul style="list-style-type: none"> - Description of company services; - Size and scope of work usually performed; - Names of all principals and licenses held, if any; - Physical address of offices; - Number of years in business; - Includes statement indicating that the applicant business entity has not been debarred; - Proof of General Commercial Liability Insurance and Worker's Compensation Policy. 	10		
II. Professional Competency: <ul style="list-style-type: none"> - Any record of litigation, or complaints against the applicant business entity with any Regulatory Board/Agency within the past five (5) years? - Copy of State of Florida Contractor's License (GC or BC) and current Broward County Contractor registration. 	15		
III. Relevant Work Experience <ul style="list-style-type: none"> - A list of completed repair or renovation jobs completed within the past five (5) years, including property address, owner's name and contact information, description of work, and contract dollar value; - Documented ability to successfully complete simultaneous rehabilitation/construction projects. - List and description of similar municipal engagements satisfactorily performed within the past three (3) years. - A sample Warranty Statement 	50		
IV. Financial Competency: <ul style="list-style-type: none"> - A letter on bank letterhead and signed by a bank officer stating that the applicant business entity has maintained an active business account in good standing for at least the past three (3) years and reflecting average account balance during the period. - Letters of reference from at least four (4) trade suppliers. 	25		
MAXIMUM POINTS POSSIBLE	100	EVAL. POINTS	
Written Documentation of Section 3 Status Attached? (If Yes, Add 10 Preference Points)	10		
		TOTAL POINTS	

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SELECTION PROCESS

Evaluation of the Proposals will be performed by a committee selected by the City. The committee will evaluate the firms according to their Proposal. The initial scores will be tallied and a short list may be developed consisting of the firms receiving the highest point ratings. The committee may conduct discussions with offerors on the short list for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements. In conducting discussions, there shall be no disclosure of any information derived from Proposals submitted by competing offerors. These firms may be invited to an oral interview before the committee. A short list of finalists may be determined to present to either the City Manager or his designee or to the City Commission, in accordance with the City of Hollywood Code of Ordinances, who will make the final ranking.

OTHER CONSIDERATIONS

1. Each Proposer shall examine all Proposal Documents and judge for themselves all matters relating to the adequacy and accuracy of the documents. If the Proposer is of the opinion that any part(s) of the Proposal Document is incorrect or obscure, or that additional information is needed, he should request such information or clarification from the Procurement Services Division in order that appropriate addenda may be issued, if necessary, to all prospective Proposers.
2. No oral change or interpretation of the provisions contained in this solicitation is valid whether issued at a pre-proposal conference or otherwise. Written addenda will be issued when changes, clarifications, or amendments to Proposal Documents are deemed necessary. The issuance of a written addendum is the only official method whereby interpretation, clarification or additional information can be given.
3. After initial review of the Proposals, the City may invite respondents for an interview to discuss the Proposal and meet their representatives, particularly key personnel who would be assigned to the project. It is understood that the City shall incur no costs as a result of this interview, nor bear any obligation in further consideration of the Proposal.

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Solicitation # RFQ-4524-16-RL**INSURANCE REQUIREMENTS**

Contractor shall maintain, at its sole expense, during the term of this agreement the following insurances:

1. **Commercial General Liability Insurance** naming the City as an additional insured with not less than the following limits:

General Aggregate	\$500,000
Products-Comp/Op Aggregate	\$300,000
Personal and Advertising Injury	\$300,000
Each Occurrence	\$300,000
Fire Damage	\$ 50,000

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

2. **Commercial Automobile Liability Insurance** naming the City as an additional insured with not less than the following limits:

Combined Single Limit	\$200,000
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Coverage shall include contractual liability assumed under this agreement, owned, hired and non-owned vehicles.

The Contractor shall be required to purchase and maintain, throughout the life of the contract, and until the project is accepted by the City, Builder's Risk Insurance on an All Risk of Loss form

3. **Builder's Risk Insurance** coverage shall include:

Theft	Aircraft
Windstorm	Vehicles
Hail	Smoke
Explosion	Fire
Riot	Collapse
Civil Commotion	Flood

The policy limits shall be no less than the Full Replacement Value of the finished project and coverage shall be provided on a completed value basis.

Property located on the construction premises, which is intended to become a permanent part of the building, shall be included as property covered.

The policy shall be endorsed permitting the City to occupy the building prior to completion without affecting the coverage.

The City of Hollywood shall be named as Additional Insured and Loss Payee.

4. **Worker's Compensation Insurance** covering the contractor and the contractor's employees with not less than the following Florida Statutory minimum limits:

Worker's Compensation	\$100,000/500,000/100,000 for coverage
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Any General Contractor who claims an exemption to Worker's Compensation coverage for himself must include exemption certificates for all officers of the corporation AND a copy of trade licenses

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and proof of liability and Worker's Compensation coverage (not exemptions) for subcontractors, to include roofing, HVAC, plumbing, septic tank, electrical and framing or carpentry sub-contractors; ONLY these contractors will be able to perform on any awarded contracts

Sub-contractors shall carry insurances with limits not less than those detailed above, and naming the City as an additional insured. A certificate of insurance reflecting evidence of the required coverage, as evidence of compliance, shall be delivered to the owner/occupant and copied to the City of Hollywood prior to the performance of any work associated with this Request for Qualifications. 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 issued to the City. In the event the Certificate of Insurance provided indicates that the insurance shall terminate and lapse during the period covering the proposal period, the proposer shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverage for the balance of the period of the Proposal period or extension thereunder is in effect.

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 proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

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City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**NOTICE TO PROPOSERS REGARDING SECTION 3***

The work to be performed under this Request for Qualifications is associated with a program funded in whole or in part by the Department of Housing and Urban Development (HUD). All Department of Community Development projects shall uniformly comply with the requirements of Section 3 of the HUD Act of 1968, as amended, 12 U.S.C. 170 u.

What is Section 3? Section 3 is a provision that helps foster local economic development, neighborhood economic development, and individual self-sufficiency.

HUD funds represent one of the largest sources of federal dollars in communities and the expenditure of these funds typically results in new contracting and employment opportunities. The Section 3 requirements ensure that when new jobs or contracts are created as a result of the usage of certain HUD funds, priority consideration is given to low- and very low-income persons residing in the community in which the funds are spent and to the businesses that are owned by or substantially employ these persons

Who is a Section 3 Resident?

- 1) Public housing residents; or
- 2) Low and very low income persons who live in the area where a HUD-assisted project is located.

What is a Section 3 Business? A business that meets one of the following:

1. Is 51% or more owned by Section 3 residents; or
2. Employs Section 3 residents for at least 30% of its full-time, permanent staff; or
3. Provides evidence of a commitment to subcontract 25% or more of the dollar amount of the awarded contract to Section 3 businesses.

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of the Contract, shall be a condition of the Federal financial assistance provided to the project, binding upon the applicant or recipient, its contractors and subcontractors, its successors, and assignees to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to such sanctions as are specified by 24 CFR 135.

To register as a Section 3 Business and **qualify for a Section 3 preference**, contact Anthony Grisby, Community Development Program Administrator at (954) 921-3271. For more information on the requirements of Section 3, visit the HUD website at www.hud.gov/Section3.

* Information obtained from HUD-972-FHEO

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**HOLD HARMLESS AND INDEMNITY CLAUSE**

(Company Name and Authorized Representative's 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

PRINTED NAME

COMPANY OF NAME

DATE**Failure to sign or changes to this page shall render your bid non-responsive.**

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**NON-COLLUSION 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.

(SIGNED) _____
Title**Failure to sign or changes to this page shall render your bid non-responsive.**

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**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, has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL

_____ 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 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)

Sworn to and subscribed before me this _____ day of _____, 20____.

Personally known _____

Or produced identification _____ Notary Public-State of _____

_____ my commission expires _____
(Type of identification)

(Printed, typed or stamped commissioned
name of notary public)

Failure to sign or changes to this page shall render your bid non-responsive.

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**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: _____

Type/Print Name and Title of Authorized Representative:

Signature: _____ Date: _____

Failure to sign or changes to this page shall render your bid non-responsive.

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**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

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY**

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. - "No Public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby." The term "public officer" includes "any person elected or appointed to hold office in any agency, including any person serving on an advisory body."

The City of Hollywood policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City does business.

The State of Florida definition of "gifts" includes the following:

- Real property or its use,
- Tangible or intangible personal property, or its use,
- A preferential rate or terms on a debt, loan, goods, or services,
- Forgiveness of indebtedness,
- Transportation, lodging, or parking,
- Food or beverage,
- Membership dues,
- Entrance fees, admission fees, or tickets to events, performances, or facilities,
- Plants, flowers or floral arrangements
- Services provided by persons pursuant to a professional license or certificate.
- Other personal services for which a fee is normally charged by the person providing the services.
- Any other similar service or thing having an attributable value not already provided for in this section.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.

SIGNATURE_____
PRINTED NAME_____
NAME OF COMPANY_____
TITLE

Failure to sign this page shall render your bid non-responsive.

Issue Date: August 8, 2016

City of Hollywood, Florida
Solicitation # RFQ-4524-16-RL**REFERENCE QUESTIONNAIRE**

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.

Giving reference for: _____

Firm giving Reference: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

- 1.
- Q:**
- What was the dollar value of the contract?

A:

- 2.
- Q:**
- Have there been any change orders, and if so, how many?

A:

- 3.
- Q:**
- Did they perform on a timely basis as required by the agreement?

A:

- 4.
- Q:**
- Was the project manager easy to get in contact with?

A:

- 5.
- Q:**
- Would you use them again?

A:

- 6.
- Q:**
- Overall, what would you rate their performance? (Scale from 1-5)

A: ☐ **5** *Excellent* ☐ **4** *Good* ☐ **3** *Fair* ☐ **2** *Poor* ☐ **1** *Unacceptable*

- 7.
- Q:**
- Is there anything else we should know, that we have not asked?

A:

The undersigned does hereby certify that the foregoing and subsequent statements are true and correct and are made independently, free from vendor interference/collusion.

Name: _____ Title: _____

Signature: _____ Date: _____

CONTRACT BETWEEN OWNER AND CONTRACTOR FOR HOUSING REHABILITATION SERVICES

COMMUNITY DEVELOPMENT DIVISION CITY OF HOLLYWOOD, FLORIDA

THIS AGREEMENT is made this _____ day of _____, 20____, by and between: _____ (hereinafter referred to as "**OWNER**") and _____ (hereinafter referred to as "**CONTRACTOR**").

W I T N E S S E T H :

WHEREAS, OWNER holds title to certain property located at _____, **Hollywood, Florida 3302** (hereinafter referred to as the "Property") which is in need of repairs in order to comply with Section 151.002 of the City of Hollywood Code of Ordinances, which adopts by reference, the Florida Building Code, as revised from time to time, and its regulations which govern the construction, maintenance, repair and condemnation of buildings within the City; and

WHEREAS, OWNER has qualified under the City of Hollywood Community Development Division, Housing Rehabilitation Program, hereinafter referred to as the "**PROGRAM**," for funding to make certain repairs to the Property; and

WHEREAS, the CONTRACTOR as the party of the second part of the Agreement, is the person, firm or corporation, with whom the Agreement is being made directly and who is liable for the acceptable performance of the Work provided in the Agreement, and also for the payment of all legal debts pertaining to the Work; and

WHEREAS, CONTRACTOR is licensed by all necessary state and county entities to engage in the construction and contracting business; and

WHEREAS, OWNER is desirous of engaging and contracting with **CONTRACTOR** to perform the service herein set forth; and

WHEREAS, CONTRACTOR is desirous of performing certain specified services for **OWNER**;

NOW, THEREFORE, the parties agree as follows:

Article I – GENERAL CONDITIONS

1.1 The Contract Documents consist of this Agreement (which includes the General Conditions), Supplementary Terms and Conditions, the Drawings, Specifications, all Addenda issued prior to the execution of this Agreement, all Amendments and Change Orders. These form the Contract and what is required by any one shall be binding as if required by all. The intention of the Contract Documents

is to include all labor, materials, equipment, and other items as provided herein necessary for the proper execution and completion of the Work and the terms and conditions of payment thereof, and also to include all Work which may be reasonably inferred from the contract Documents as being necessary to produce the intended results.

1.2 The Contract Documents shall be signed in triplicate by the **OWNER** and the **CONTRACTOR**. By executing the Contract Documents, the **CONTRACTOR** represents that he has visited the site and familiarized himself with the conditions under which the Work is to be performed.

1.3 The term Work as used in the Contract Documents includes all labor necessary to produce the construction required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.

1.4 **CONTRACTOR** shall furnish all material and labor required to rehabilitate, renovate, repair, and improve the **OWNER'S** Property as noted in bid specifications and plans dated _____, a copy of which is attached hereto and incorporated herein by reference as Exhibit "A".

1.5 **CONTRACTOR'S** time frame for completion of this rehabilitation Work is the number of calendar days stated in the Notice to Proceed.

Article 2 – PAYMENT

2.1. **CONTRACTOR** shall be paid for the completion of those items of Work set forth in Paragraph 1 above, subject to written and approved additions and/or deductions by Change Order as provided under the Contract, in current funds, the sum of **Dollars and Cents (\$ _____)**. Said monies shall be paid by a check drawn on the Financial Services Department, City of Hollywood. Said check shall be in the name of the **CONTRACTOR** only and shall be payable from construction monies held in escrow for the account of **OWNER**, and payment shall be according to the following terms and conditions.

2.2. Payment to **CONTRACTOR** under this Agreement shall be made pursuant to the Draw Schedule executed by the **CONTRACTOR** and the Community Development Division. Method of payment shall consist of up to two (2) draws based upon the percentage of work completed as determined by city staff, and a final retainage payment as set forth in the Draw Schedule. The first draw is not to exceed fifty percent (50%) of the total construction costs.

2.3 Release of any payment shall be conditioned upon the following: (a) **CONTRACTOR** shall complete an application for payment and submit a **CONTRACTOR'S** invoice; (b) Work performed shall pass the required inspections by the Community Development Division and the City Building Division; and (c) **OWNER** shall sign a Release of Payment. The Community Development Division may authorize payment without **OWNER'S** Release if it is determined that the Release is being unreasonably withheld by **OWNER** and that the **CONTRACTOR** has performed pursuant to the bid specifications, passed the required inspections and obtained all state, federal and local approvals.

2.4 Payment may be withheld on account of any of the following, without limitation: (a) defective Work not remedied upon a request to do so; (b) claims filed; or (c) failure of **CONTRACTOR** to make proper payments to Subcontractors or for labor, materials or equipment or unsatisfactory prosecution of the Work by the **CONTRACTOR**. Any withheld payment may be used to remedy any of the above-mentioned conditions. The Community Development Division shall not be held liable for any amounts exceeding funds available from the **OWNER'S** account.

2.5 The retainage as set forth in the Draw Schedule shall be withheld for a period of thirty (30) days from the date of payment of the second draw. At the end of the thirty (30) day period, this Retainage shall be paid to **CONTRACTOR** provided that **OWNER** has not notified the **CONTRACTOR** and the Community Development Division, in writing, of any claim or defective Work or of any unpaid subcontractors or suppliers.

If within the thirty (30) day period, **OWNER**, files a written claim of defective Work with **CONTRACTOR** and the Community Development Division, **CONTRACTOR** shall have ten (10) working days from receipt of such notice to remedy the defective Work. If said defects are not remedied within these ten (10) days, **CONTRACTOR** shall forfeit and relinquish any claim to said retainage and/or any remaining payments. **OWNER** shall have the right to retain the services of another **CONTRACTOR** approved by the Community Development Division, to perform the repairs, and payment shall be made to this **CONTRACTOR** out of the retainage and/or any remaining payment.

2.6 Release of retainage shall constitute a waiver of all claims by the **OWNER** except those arising from any of the following: (a) unsettled liens; (b) faulty or defective Work appearing after completion; (c) failure of Work to comply with the requirements of the Contract Document; or (d) failure of Work to comply with terms of any special guarantees required by Contract Documents. Acceptance of retainage by **CONTRACTOR** shall constitute a waiver of all claims by **CONTRACTOR** except those previously made in writing and still unsettled.

Article 3 – OWNER

The following items must be provided by the OWNER prior to the execution of this Contract. OWNER shall submit the following items to the Community Development Division prior to the execution of this Contract.

3.1 The **OWNER** shall furnish all surveys, unless otherwise stated in the bid specifications.

3.2 The **OWNER** shall secure the release of all easements for permanent structures or permanent changes in existing facilities, and shall be responsible for obtaining any necessary zoning variances.

3.3 The **OWNER** agrees that neither he/she nor the members of his/her family, tenants, agents, or employees will hinder the **CONTRACTOR** in his Work.

Article 4 – CONTRACTOR

4.1 The **CONTRACTOR** shall supervise and direct the Work using **CONTRACTOR'S** best skill and attention. The **CONTRACTOR** shall be solely responsible for all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Agreement.

4.2 Unless otherwise specifically noted, the **CONTRACTOR** shall provide for and pay for all labor, materials, equipment, tools, construction equipment and machinery, transportation, and other facilities and services necessary for the proper execution and completion of the Work.

4.3 The **CONTRACTOR** shall at all times enforce strict discipline and good order among **CONTRACTOR'S** employees, and shall not employ on the Work any unfit person or anyone not skilled in the task assigned.

4.4 The **CONTRACTOR** warrants to the **OWNER** and the City of Hollywood that all materials and equipment incorporated in the Work will be new unless otherwise specified, and that Work will be new unless otherwise specified, and that all Work will be good quality, free from faults and defects and conform to the Contract Documents. All Work not conforming to these standards may be considered defective.

4.5 The **CONTRACTOR** shall pay all sales, consumer, use and other similar taxes required by law and shall secure all permits, fees, and licenses necessary for the execution of the Work.

4.6 The **CONTRACTOR** shall give all notices and comply with all laws, ordinances, rules, regulations, and orders of any public authority bearing on the

performance of the Work, and shall notify the City of Hollywood, Community Development Division, if the drawings and specifications are at variance therewith.

4.7 The **CONTRACTOR** shall be responsible for the acts and omissions of all **CONTRACTOR'S** employees and all Subcontractors, their agents and employees and all other persons performing any of the Work under a contract with the **CONTRACTOR**.

4.8 The **CONTRACTOR** shall review and submit all samples and shop drawings as directed for approval of applicable City of Hollywood Departments and the homeowner. The Work shall be in accordance with approved samples and shop drawings and all applicable codes.

4.9 The **CONTRACTOR** shall at all times keep the premises free from accumulation of waste materials and rubbish caused by his operations. At the completion of the Work **CONTRACTOR** shall remove all waste materials and rubbish from and about the Project as well as all tools, construction equipment, machinery and surplus materials, and shall clean all glass surfaces and shall leave the premises "broom clean" or its equivalent, except as otherwise specified.

4.10 The **CONTRACTOR** shall indemnify and hold harmless the **OWNER** and the City of Hollywood and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the Work, including any such claim, damage, loss or expense for bodily injury, or property damage caused in whole or in part by any negligent act or omission of the **CONTRACTOR**, or any Subcontractor, or anyone directly or indirectly employed by one of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

4.11 The **CONTRACTOR** and the **OWNER** will not discriminate against any employees, applicants for employment or subcontractors on the basis of race, creed, color, religion, sex, age, familial status, handicap or national origin.

Article 5 – SUBCONTRACTS

5.1 A Subcontractor is a person who has a direct contract with the **CONTRACTOR** to perform any of the Work at the site.

5.2 The **CONTRACTOR** shall hire only licensed and insured subcontractors that are competent to execute the project at hand. Tradespeople shall have an understanding of the building codes related their trades. Workmanship shall be neat, clean, true and correct. The **CONTRACTOR** shall provide the City of Hollywood Community Development Division with a list of subcontractors working on the project,

including their contact information, copy of their license and insurance, prior to Subcontractor commencing Work.

5.3 The **CONTRACTOR** shall not employ any Subcontractor to whom the City of Hollywood Community Development Division or **OWNER** may have a reasonable objection. Contracts between the **CONTRACTOR** and the Subcontractor shall be in accordance with the terms of this Agreement and shall include the General Conditions of the Agreement insofar as applicable.

Article 6 – FEES

The **CONTRACTOR** shall pay all license and other applicable fees. The **CONTRACTOR** shall defend all suits of claims for infringement of any patent rights and shall save the **OWNER** harmless for loss on account thereof.

Article 7– TIME

7.1 All time limits stated in the Contract Documents are of the essence of the Contract.

7.2 If the **CONTRACTOR** is delayed at any time in the progress of the Work by changes ordered in the Work, by labor disputes, fire, unusual delay in transportation, unavoidable casualties, causes beyond the **CONTRACTOR'S** control, or by any cause which the City of Hollywood Community Development Division may determine justifies the delay, then the Contract Time shall be extended by written Change Order for such reasonable times as the City of Hollywood Community Development Division may determine. If the Community Development Division does not consider the delay to be reasonable or unavoidable, liquidated damages of Fifty Dollars (\$50.00) per day beyond the completion date provided in the Notice to Proceed may be assessed the **CONTRACTOR**. Said liquidated damages may be deducted from Contract sum and withheld from any payment due **CONTRACTOR**. The determination to assess any liquidated damages shall be made solely by the Community Development Division.

ARTICLE 8 – PROTECTION OF PERSONS AND PROPERTY

The **CONTRACTOR** shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. **CONTRACTOR** shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury, or loss to: (1) all employees on the Work and other persons who may be affected therein, (2) all the Work and all materials and equipment to be incorporated therein, and (3) other property at the site or adjacent thereto. **CONTRACTOR** shall comply with all applicable laws, ordinances, rules,

regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss.

Article 9 – CONTRACTOR'S LIABILITY INSURANCE

The **CONTRACTOR** shall purchase and maintain such insurance as will protect him/her from claims under Workmen's compensation acts and other employee benefit acts, from claims for damages because of bodily injury, including death and from claims for damages to property which may arise out of or result from the **CONTRACTOR'S** operations under this Contract, whether such operations by himself or by any Subcontractor or anyone directly or indirectly employed by any of them. This insurance shall be written for not less than what the City of Hollywood requires for both personal injury and property damage coverage or as required by law, whichever is the greater, and shall include contractual liability insurance as applicable to the **CONTRACTOR'S** obligations under the Contract. Certificate of such insurance shall be filed with the City of Hollywood Community Development Division prior to commencing Work.

Article 10 – OWNER'S LIABILITY INSURANCE

The **OWNER** shall purchase and maintain his/her own liability insurance for the duration of the construction. OWNER shall prior City with a copy of said insurance prior to the commencement of any Work by CONTRACTOR.

Article 11 – CHANGES IN THE WORK

11.1 The **OWNER** and the Community Development Division, without invalidating the Contract, may order changes in the Work consisting of additions, deletions, or modifications with the Contract Sum adjusted accordingly. All such changes in the Work shall be authorized by written Change Order signed by the **OWNER**, the **CONTRACTOR** and the City.

In the event there are additional charges for unforeseen roofing problems, the City may authorize the contractor to proceed with the Work providing the amount of the changes DO NOT exceed the **OWNER'S** approved loan amount. Work may be deleted, if necessary to avoid exceeding the OWNER'S approved loan amount.

When the Community Development Division determines that a change in the WORK is necessary to protect the City's investment in the project, staff will inform the **OWNER** and endeavor to execute a Change Order. If the **OWNER** declines to execute a Change Order deemed necessary by the Community Development Division, City staff may order a change in the Work, providing the amount of the change(s) DO NOT exceed the **OWNER'S** approved loan amount. Work may be deleted, if necessary to avoid exceeding the OWNER'S approved loan amount.

11.2 The Contract Sum and the Contract Time may be changed only by Change Order.

11.3 The cost or credit to the **OWNER** from a change in the Work shall be as determined by mutual agreement of the **OWNER**, the **CONTRACTOR**, and the Community Development Division.

Article 12 – CORRECTION OF WORK

The **CONTRACTOR** shall correct any Work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one (1) year from the date of the final inspection and the specified time for roofing work; or within such longer period of time as may be prescribed by law or by terms of any applicable special warranty required by the Contract Documents. The provisions of this Article apply to Work done by Subcontractors as well as to Work done by direct employees of the **CONTRACTOR**.

Neither the Community Development Division, nor the CONTRACTOR, is required to address any complaint lodged by OWNER that is not directly related to the Work , or any complaint about Work that is no longer under warranty.

Article 13 – WRITTEN NOTICE TO PROCEED

The **CONTRACTOR** shall not begin the Work to be performed until receipt of written Notice to Proceed issued by the Community Development Division.

Article 14 – TERMINATION BY THE CONTRACTOR

14.1 If the Community Development Division fails to issue payment for a period of thirty (30) days after such payment is due through no fault of the **CONTRACTOR**, and if the **CONTRACTOR** has performed all of its obligations under this Contract and complied with the bid specifications, or if the **OWNER** fails to release payment thereon for a period of thirty (30) days, the **CONTRACTOR** may, upon seven (7) days written notice to the **OWNER** and the Community Development Division, terminate the contract and recover from the **OWNER** payment for all Work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery, including reasonable profit and damages. The **CONTRACTOR** may also recover from the **OWNER** fees for architectural plans, surveys, permits and related Building Department costs.

14.2 If the **OWNER** fails to comply with Article 3 herein, the **CONTRACTOR** may, upon seven (7) days written notice to the **OWNER** and the Community Development Division, terminate the contract and recover from the **OWNER** payment for all Work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery, including reasonable profit and damages. The **CONTRACTOR** may also recover from the **OWNER** fees for architectural plans, surveys, permits and related project costs.

ARTICLE 15 – TERMINATION BY THE OWNER

If the **CONTRACTOR** defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provision of the Contract, the **OWNER** may, after seven (7) days written notice to the **CONTRACTOR** and the Community Development Division and without prejudice to any other remedy he/she may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the **CONTRACTOR** or, at his option may terminate the Contract, and may finish the Work by whatever method **CONTRACTOR** and Community Development Division deem expedient, and, if the unpaid balance of the Contract Sum exceeds the expense of finishing the Work, such excess shall be paid to the **CONTRACTOR**, but if such expenses exceeds the amount remaining in the **OWNER'S** account, the **OWNER** will be responsible for the difference.

In no instance will the CONTRACTOR be liable for more than the original contract amount.

ARTICLE 16 – TERMINATION BY THE CITY

In the event that either the **OWNER** or **CONTRACTOR** defaults under this Contract, the City reserves the right to terminate this contract upon seven (7) days prior written notice and either party fails to cure the default within seven (7) days from the date of notice. Further, if **OWNER** and **CONTRACTOR** fail to resolve certain work disputes and hinder the completion of the project, **CITY** may terminate this contract upon seven (7) days prior written notice.

Upon termination of the contract by the City, the **CONTRACTOR** shall be paid for all completed and inspected Work and the project shall be closed out.

Article 17 – CONFLICT OF INTEREST

The **OWNER** and **CONTRACTOR** further state that, to the best of their knowledge, no member of the Community Development Division and no other officer, employee, or agent of the City of Hollywood who exercises any functions or

responsibilities in connection with the carrying out of the project to which this Contract pertains has any personal interest, direct or indirect, in the Contract.

Article 18 – FEDERAL REQUIREMENTS: SECTION 3 CLAUSE

18.1 The Work to be performed under this Contract is on a project assisted either under a program providing direct State assistance from the Florida Housing Finance Agency or direct Federal financial assistance from the Department of Housing and Urban Development. All Community Development Division Housing Rehabilitation projects will uniformly comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for Work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

18.2 The parties to this Contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR, and all applicable rules and orders of the Department issued thereunder prior to the execution of this Contract. The parties to this Contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.

18.3 The **CONTRACTOR** will send to each labor organization or representative of the workers with which he has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or worker's representative of his commitments under the Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

18.4 The **CONTRACTOR** will include this Section 3 clause in every subcontract for Work in connection with the project and will, at the direction of the applicant for or recipient of State/Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the Subcontractor is in violation of regulations issued by Secretary of Housing and Urban Development, 24 CFR. The **CONTRACTOR** will not subcontract with any subcontractor where he/she has notice or knowledge that the latter has been found in violation of regulations under 24 CFR, and will not let any subcontractor, unless the subcontractor has first provided him/her with a preliminary statement of ability to comply with these regulations.

18.5 Compliance with the provisions of Section 3, the regulations set forth in 24 CFR, and all applicable rules and orders of the Department issued thereunder prior to

the execution of the Contract, shall be a condition of the State/Federal financial assistance provided to the project, binding upon the applicant or recipient, its contractors and subcontractors, its successors, and assignees to those sanctions specified by the grant or loan agreement or contract through which State/Federal assistance is provided, and to such sanctions as are specified by 24 CFR 135.

Article 19 – FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

During the performance of this Contract, the **CONTRACTOR** agrees as follows:

19.1. The **CONTRACTOR** will not discriminate against any employee or applicant for employment because of race, creed, color, religion, sex, age, familial status, handicap or national origin. The **CONTRACTOR** will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, religion, sex, age, familial status, handicap or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; lay-off or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The **CONTRACTOR** agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

19.2. The **CONTRACTOR** will, in all solicitations or advertisements for employees placed by or on behalf of the **CONTRACTOR**, state that all qualified applicants will receive considerations for employment without regard to race, creed, color, religion, sex, age, familial status, handicap or national origin.

19.3. The **CONTRACTOR** will send to each labor union or representative or Workers with which he has collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or Workers' representatives of the **CONTRACTOR'S** commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicant for employment.

19.4. The **CONTRACTOR** will comply with all provisions of Executive Order 11246 of September 28, 1965, and of the rules, regulations and relevant orders of the Secretary of Labor.

19.5. The **CONTRACTOR** will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for

purposes of investigation to ascertain compliance with such rules, regulations, and orders.

19.6. In the event of the **CONTRACTOR'S** noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the **CONTRACTOR** may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 28, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 28, 1965, or by rules, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

19.7. The **CONTRACTOR** will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 28, 1965, so that such provisions will be binding upon each subcontractor or vendor. The **CONTRACTOR** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event a **CONTRACTOR** becomes involved in or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interest of the United States.

Article 20 – CITY OF HOLLYWOOD

The City agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work; provided, that because the City is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The City agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractor and subcontractor with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The City further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 28, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Sub-part D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: cancel, terminate or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Article 21 – FEDERAL LEAD-BASED PAINT REGULATIONS

The use of lead-based paint on applicable surfaces of any structure undergoing rehabilitation or repair under the Housing Rehabilitation Loan Program is prohibited. Lead-based paint means any paint containing more than 5/10 of 1 percent lead by weight (calculated as lead metal) in the total nonvolatile content of liquid paints or in the dried film of paint already applied. Applicable surfaces shall include all interior surfaces and those exterior surfaces which are readily accessible to children under seven (7) years of age.

Signed in the Presence of:

OWNER

By: _____

By: _____

Signed in the Presence of:

CONTRACTOR

By: _____
Print Name: _____
Title: _____
Name of Company: _____

City of Hollywood

Solicitation No.: RFQ-4524-16-RL

Date: 8/17/16

Solicitation Title: General Contractors for Housing Programs

Purpose of Meeting: PRE BID/PROPOSAL CONFERENCE

SIGN-IN SHEET

Your Name Enid. Rodriguez
 Company Name Cosugas LLC
 Address 1059 waterside cir
 City/Zip Weston, FL 33327
 Phone 954-916-7500
 E-mail hgiacomelli@cosugasllc.com

Your Name CRAIG VANDERCAAN
MIKE SMITH & CARRIE RABBIT
 Company Name CRISIS HOUSING SOLUTIONS
 Address 4700 SW 64 AVE Ste C
 City/Zip DAVIE FL 33314
 Phone 954-559-5922
 E-mail craig@crisishousingolutions.org
mike@ " " " "
carrie@ " " " "

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name Hollis Price
 Company Name Elite Corp
 Address 5070 NW 34th St
 City/Zip Lauderdale Lakes, FL
 Phone 954-774-5651
 E-mail hollis.price@elite.net

Your Name Joan C Maggi
 Company Name Techgroup One
 Address 304 Indian Trace #641
 City/Zip Weston FL 33326
 Phone 305 5173040
 E-mail contractor@techgroupone.com

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

Company Name

Address

City/Zip

Phone

E-mail



City of Hollywood

Solicitation No.: RFQ-4524-16-RL

Date: 8/17/16

Solicitation Title: General Contractors for Housing Programs

Purpose of Meeting: PRE BID/PROPOSAL CONFERENCE

SIGN-IN SHEET

Your Name

LUIS PLATA

Company Name

WORK HUCKER

Address

301 SW 120th

City/Zip

Pembroke Pines FL 33025

Phone

786-512-8585

E-mail

platagil@yahoo.com

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

REZA RONIZI

Company Name

Building express co

Address

190-182 S. ~~W~~ ~~W~~

City/Zip

Sunny Isle, FL 33160

Phone

954-394-6556

E-mail

buildingexpressco@yahoo.com

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

Company Name

Tommy B. BOUTER EA

Address

2500 N STATE RD 7

City/Zip

Land O Lakes FL

Phone

954-394-1411

E-mail

tbout532@yahoo.com

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

Indya Minnis

Company Name

CMQ Contractors

Address

10800 Biscayne Blvd

City/Zip

Miami, FL

Phone

786-651-1316

E-mail

info@cmq-llc.com

Your Name

Company Name

Address

City/Zip

Phone

E-mail



City of Hollywood

Solicitation No.: RFQ-4524-16-RL

Date: 8/17/16

Solicitation Title: General Contractors for Housing Programs

Purpose of Meeting: PRE BID/PROPOSAL CONFERENCE

SIGN-IN SHEET

Your Name

Company Name CMR CONTRACTORS
 Address 10800 BISCAYNE BLVD #820
 City/Zip MIAMI, FL 33161
 Phone 786 566 9930
 E-mail EDGAR@CMR-LLC.COM

Your Name

Company Name DSG Construction
 Address 3701 McKinley Street
 City/Zip Hollywood FL 33021
 Phone 954-907-4222
 E-mail dsro@phoo.com

Your Name

Company Name ~~OTER CONTRACTING~~
 Address _____
 City/Zip _____
 Phone _____
 E-mail _____

Your Name

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

Your Name

Company Name OTER CONTRACTING
 Address 926 SW 118th TER
 City/Zip DAVIE FL 33325
 Phone 239 4255630
 E-mail OTERCONTRACTING@GMAIL.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 _____



City of Hollywood

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Date: 8/17/16

Solicitation Title: General Contractors for Housing Programs

Purpose of Meeting: PRE BID/PROPOSAL CONFERENCE

SIGN-IN SHEET

Your Name

ERIC B. BROWN

Company Name

ROI CONSTRUCTION

Address

50 BISCAYNE BLVD STE 5110

City/Zip

MIAMI, FL 33132

Phone

813-401-3070

E-mail

ERIC@ROI.CONSTRUCTION.NET

Your Name

Company Name

Address

City/Zip

Phone

E-mail

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

FRANK ORPHIG

Company Name

TRU GREEN CONSTRUCTION, INC

Address

4952 NW 7th AVE

City/Zip

MIAMI, FL 33127

Phone

305 757-3335

E-mail

TRUGREEN@12HOTMAIL.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



City of Hollywood

Solicitation No.: RFQ-4524-16-RL

Date: 8/17/16

Solicitation Title: General Contractors for Housing Programs

Purpose of Meeting: PRE BID/PROPOSAL CONFERENCE

SIGN-IN SHEET

Your Name

NYRON MANBORDE

Company Name

FUNDAMENTAL ENGINEERING & CONSTRUCTION INC.

Address

8396 N. SR 84 SUITE D

City/Zip

DAVIE, FL 33313

Phone

954 448 1121

E-mail

Fundamente1eng@bellSouth.net

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

OSCAR FROZINI

Company Name

GENTILE CORP.

Address

3160 TURTLE COVE

City/Zip

WEST PALM BEACH FL 33411

Phone

954 520 0548

E-mail

Gentilell@comcast.net

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

Edward P. Cancio

Company Name

Access Builders, Inc.

Address

4748 SW 74 Ave

City/Zip

Miami, FL 33155

Phone

954-566-8383

E-mail

ecancio@accessbuilders.net

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



City of Hollywood

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Purpose of Meeting: PRE BID/PROPOSAL CONFERENCE

SIGN-IN SHEET

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Carlos Montaña

Aaron Construction group

10820 NW 138th St Hialeah

33018

7863626120

Info@AaronConstructiongroup

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Nicholas DeSelleis

Assured

3553 NW 10 Ave

Oakland Park 33309

754 652 1098

Front-Desk@assuredfl.com

Your Name

Company Name

Address

City/Zip

Phone

E-mail

German Anita

CMQ

10800 Biscayne

33161

754 217 0434

garita@cmq-llc.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

Your Name

Company Name

Address

City/Zip

Phone

E-mail

Your Name

Company Name

Address

City/Zip

Phone

E-mail



Question and Answers for Bid #RFQ-4524-16-RL - General Contractors for Housing Programs

Overall Bid Questions

Question 1

Using this electronic format, is it really necessary to hand deliver 1 original, 5 copies and 1 CD? (Submitted: Aug 11, 2016 11:09:00 AM EDT)

Answer

- Electronic submission is not allowed with this RFQ. Therefore, it is necessary to submit 1 original, 5 copies and 1 electronic copy. (Answered: Aug 19, 2016 10:53:45 AM EDT)

Question 2

As we need to submit written documentation with information from our company, how can we submit the forms that we need to fill out, that comes in the package? Can we submit the sheets separately or do we need to submit the entire package? Please advise. (Submitted: Aug 17, 2016 4:25:33 PM EDT)

Answer

- The entire package must be submitted together. (Answered: Aug 19, 2016 10:53:45 AM EDT)

Question 3

For the current contract, what was the average time to complete each project? (Submitted: Aug 17, 2016 6:53:27 PM EDT)

Answer

- The time frame for completion of a project is based on its contracted value. Below is the time frame proposed for the two-year period governed by the RFQ. The number of days begins upon issuance of the initial permit.

Contracted Value # Days*

Up to \$10,000.00 25 Days

\$10,001.00 - \$20,000.00 40 Days

\$20,001.00 - \$30,000.00 55 Days

\$30,001.00 - \$40,000.00 75 Days

\$40,001.00 - \$50,000.00 95 Days

> \$50,000.00 105 Days

*May be adjusted, if windows are being ordered (Answered: Aug 22, 2016 11:14:04 AM EDT)

Question 4

1) In order to save paper, can i print on both sides of the paper for the 5 copies and do the original on one side only?

2) I tried to type in my information but the format is not allowing me to do so in pdf. some of the space to hand write information is not long enough for manually writing in the information does this means you want only hand written original. (Submitted: Aug 18, 2016 11:08:16 AM EDT)

Answer

- 1) You can print on both sides of the paper for both the original and copies.

2) You will need software that allows you to edit a PDF. If you do not have that software you can hand-write the information in. You would still need to submit 1 original, 5 copies and 1 electronic copy. (Answered: Aug 19, 2016 10:53:45 AM EDT)

Question 5

1) I notice, the documents that I download for the bid packet, as 45 pages and the other as 67 pages, which packet should I use?

2) Do we have to submit every single page in the document or can we submit, the ones we need to sign and authorize only? (Submitted: Aug 18, 2016 11:16:08 AM EDT)

Answer

- 1) Download the newest bid packet from BidSync. The page numbers will adjust based on addendum's that the City posts.

2) It is not a requirement to submit every single page. (Answered: Aug 19, 2016 10:53:45 AM EDT)

Question 6

On page 43 of the RFQ document, Reference Questionnaire. Please define 'Firm'? Are you referring to a governmental entity, a business or a client? (Submitted: Aug 18, 2016 3:46:17 PM EDT)

Answer

- Firm as stated in the pre-proposal conference is the customer for which your company performed work for. (Answered: Aug 19, 2016 10:53:45 AM EDT)

