



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggyback Request Form

(Use for purchase(s) over \$5,000, when piggybacking off other contracts)

Date 6/8/21

Department/Office Public Utilities/Underground Utilities

Division/Area 4000/4012

Requestor Angel Lopez

Title Manager

Phone 954-921-3046

Email alopez@hollywoodfl.org

1. Requested Vendor Craig A Smith & Associates

Vendor Number 26688

Address 7777 Glades Rd, Suite #410, Boca Raton, FL 33434

Contact Person Jim Driscoll

Title President

Phone 754-224-6470

Email jdriscoll@craigasmith.com

2. Contract title and number requesting to piggyback? Pembroke Park 05-1295

Awarding Agency Pembroke Park, FL

Contract Expiration Date 4/11/22

Copy of Contract and Awarding Agency documentation is attached (provide if available).

☒ Yes ☐ No

3. Product/Service being requested (be specific). Locating and Marking underground utilities

4. Detailed description of the product/service's function and purpose. Marking of buried facilities per State and Federal statutes

5. Please explain what process the Department/Office took to verify and/or identify this contract. Received notification from vendor of availability of Pembroke Park Contract

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☐ Yes ☒ No

Please explain This vendor has provided us this service for the last decade and has an expert knowledge of our infrastructure.

7. Total cost of the requested product/service. \$35,000.00

8. Total estimated annual (fiscal year) cost of requested product/service \$420,000.00

Account Number(s) 442.400201.53600.531170.000000.000.000.
442.400202.53600.531170.000000.000.000. 443.410101.53800.531170.000000.000.000
and 114.140301.52400.534980.000000.000.000

9. Is this product/service covered by a warranty? ☒ Yes ☐ No

If yes, please attach a copy of the warranty details.

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract(s) and recommend its/their approval based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.



Requestor's Signature

6/15/2021

Date

V. Wick Galano

Director's Signature

6/21/21

Date



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggyback Request Form

(Use for purchase(s) over \$5,000, when piggybacking off other contracts)

Date 6/8/2021

Department/Office Development Services/ Building Division Division/Area 1400/1416

Requestor Russell Long Title Chief Building Official

Phone 954-921-3335 Email rlong@hollywoodfl.org

1. Requested Vendor Craig A. Smith & Associates Vendor Number 26688

Address 21045 Commercial Trail, Boca Raton, FL 33486

Contact Person Jim Driscoll

Title President

Phone 754-224-6570

Email jdriscoll@craigasmith.com

2. Contract title and number requesting to piggyback? Underground Utility Location Services

Awarding Agency Pembroke Park

Contract Expiration Date 4/11/2022

Copy of Contract and Awarding Agency documentation is attached (provide if available).

☒ Yes ☐ No

3. Product/Service being requested (be specific). Locating and marketing underground utilities

4. Detailed description of the product/service's function and purpose. Marking of buried facilities per State and Federal Statutes

5. Please explain what process the Department/Office took to verify and/or identify this contract. _____

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☐ Yes ☒ No

Please explain _____

7. Total cost of the requested product/service. 150,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. 150,000.00

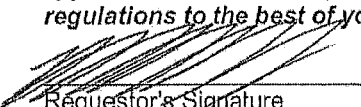
Account Number(s) 114.140301.52400.534980.000000.000.000

9. Is this product/service covered by a warranty? _ Yes ☒ No

If yes, please attach a copy of the warranty details.

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract(s) and recommend its/their approval based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.


Requestor's Signature

6/9/21
Date

Digitally signed by Andria Wingett
DN: cn=Andria Wingett, o=City of
Hollywood, ou=Development Services,
email=awingett@hollywoodll.org, c=US
Date: 2021.06.10 12:29:41 -0400
Andria Wingett
Director's Signature

Date



CRAIG A. SMITH & ASSOCIATES

21045 Commercial Trail • Boca Raton, FL 33486

CONSULTING ENGINEERS • SURVEYORS • UTILITY LOCATORS

www.craigasmith.com

June 28, 2021

City of Hollywood
Mr. Angel Lopez
Manager, Underground Utilities
2600 Hollywood Blvd., Room 303
Hollywood, FL 33020

**RE: UTILITY LOCATING SERVICES
PIGGYBACK OPPORTUNITY
CAS PROJECT NO. 05-1295**

Dear Mr. Lopez,

Craig A. Smith & Associates, Inc. is willing to extend pricing, terms and conditions as agreed to in our contract with the Town of Pembroke Park titled "Locate/Mark Underground Facilities" for RFP Utility Location Services. This contract has an original expiration date of April 11, 2020 with options to renew the contract for two (2) consecutive one-year (1) periods. The Town of Pembroke Park has opted to renew for both years and currently expires April 11, 2022.

If you have any questions regarding the above referenced contract, please feel free to contact me.

Sincerely,

CRAIG A. SMITH & ASSOCIATES

Stephen C. Smith, P.E.
President

Elizabeth Ducker

To: Jim Driscoll
Subject: RE: [EXT]Questions from Hollywood regarding Pembroke Park piggyback

Thank You,

Elizabeth (Betty) Ducker
Administrative Specialist II,
Underground Utilities
Phone: 954-921-3046
Fax: 954-967-4574
educker@hollywoodfl.org



Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.

*There are two kinds of people, those who do the work and those who take the credit.
Try to be in the first group; there is less competition there! Indira Gandhi*

Never stop doing your best just because someone doesn't give you credit. Author unknown

From: Jim Driscoll [mailto:JDriscoll@craigasmith.com]
Sent: Tuesday, June 15, 2021 10:57 AM
To: Elizabeth Ducker <EDUCKER@hollywoodfl.org>; Shari Hudson <SHudson@craigasmith.com>; Stephen Smith <SSmith@craigasmith.com>
Cc: Angel Lopez <ALOPEZ@hollywoodfl.org>; Julia Miller <JMILLER@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>
Subject: RE: [EXT]Questions from Hollywood regarding Pembroke Park piggyback

Betty,

Please see responses below. Also attached is the fully executed contract with the city of Pembroke Park.

I have two questions to ask you about the Pembroke Park contract which we will be piggybacking off of.

1. Does the Piggyback Contract have Warranty Conditions? And if so what are they? *The only warranty conditions in the contract was associated with the BID BOND during the award process. No warranty conditions for the actual contract.*
2. Piggyback Contract has liquidated damages (if yes, provide daily liquidated amount) *The only liquidated damages clause was again with the BID BOND portion of the award process. NO liquidated damages are part of this contract.*
3. Do you have a copy of the contract you can email to me? *YES, a copy will be emailed to you.*

Thanks,
Jim Driscoll

Director Underground Utilities
CRAIG A. SMITH & ASSOCIATES
21045 Commercial Trail
Boca Raton, Florida 33486
(561) 314-4445 Ext. 229
(754) 224-6470 CELL



www.craigasmith.com
jdriscoll@craigasmith.com

This message, and any attachments to it, may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are notified that any use, dissemination, distribution, copying, or communication of this message is strictly prohibited. If you have received this message in error, please notify the sender immediately by return e-mail and delete the message and any attachments. Thank you.

From: Elizabeth Ducker <EDUCKER@hollywoodfl.org>
Sent: Wednesday, June 9, 2021 1:21 PM
To: Shari Hudson <SHudson@craigasmith.com>; Jim Driscoll <JDriscoll@craigasmith.com>; Stephen Smith <SSmith@craigasmith.com>
Cc: Angel Lopez <ALOPEZ@hollywoodfl.org>; Julia Miller <JMILLER@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>
Subject: RE: [EXT]Questions from Hollywood regarding Pembroke Park piggyback

Thank you Shari!

Thank You,

*Elizabeth (Betty) Ducker
Administrative Specialist II,
Underground Utilities
Phone: 954-921-3046
Fax: 954-967-4574
educker@hollywoodfl.org*



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Try to be in the first group; there is less competition there! Indira Gandhi*

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From: Shari Hudson [<mailto:SHudson@craigasmith.com>]
Sent: Wednesday, June 09, 2021 1:20 PM
To: Jim Driscoll <JDriscoll@craigasmith.com>; Stephen Smith <SSmith@craigasmith.com>
Cc: Elizabeth Ducker <EDUCKER@hollywoodfl.org>
Subject: [EXT]Questions from Hollywood regarding Pembroke Park piggyback

Jim,

I am forwarding Betty's email so that you can her questions.

Thank you,

Shari Hudson

Accounting Department
Craig A. Smith & Associates, Inc
21045 Commercial Trail
Boca Raton, FL 33486
P: 561-314-4445 ext. 235
F: 561-314-4459
shudson@craigasmith.com



From: Elizabeth Ducker <EDUCKER@hollywoodfl.org>
Sent: Wednesday, June 09, 2021 1:07 PM
To: Shari Hudson <SHudson@craigasmith.com>
Cc: Angel Lopez <ALOPEZ@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>; Julia Miller <JMILLER@hollywoodfl.org>
Subject: RE: [EXT]RE: [EXT]updated COI for WC

I have two questions to ask you about the Pembroke Park contract which we will be piggybacking off of.

4. Does the Piggyback Contract have Warranty Conditions? And if so what are they? *The only warranty conditions in the contract was associated with the BID BOND during the award process. No warranty conditions for the actual contract.*
5. Piggyback Contract has liquidated damages (if yes, provide daily liquidated amount) *The only liquidated damages clause was again with the BID BOND portion of the award process. NO liquidated damages are part of this contract.*

6. Do you have a copy of the contract you can email to me? **YES, a copy will be emailed to you.**

Thank You,

*Elizabeth (Betty) Ducker
Administrative Specialist II,
Underground Utilities
Phone: 954-921-3046
Fax: 954-967-4574
educker@hollywoodfl.org*



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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller):

MODIFICATIONS

This purchase order form, and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of the Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold the Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

F.O.B.

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collected shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 228045, Hollywood, Florida 33022-8045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 - 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bona fide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

J. L. [Signature]
6/9/21



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/02/2021

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

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

PRODUCER

Sena & Whitney LLC
190 Glades Rd Suite C
Boca Raton, FL 33432

CONTACT NAME: Kim Hefferon
PHONE (A/C No. Exch): 561-210-8715 FAX (A/C No.): 561-210-8716
E-MAIL: khefferon@thesenagroup.com
ADDRESS:

INSURED

CRAIG A. SMITH & ASSOCIATES
21045 COMMERCIAL TRAIL
BOCA RATON, FL 33486

INSURER(S) AFFORDING COVERAGE NA# #
INSURER A: Wilshire Insurance Co, 13234 13234
INSURER B: Burlington Insurance Co.
INSURER C: Argonaut Insurance Co.
INSURER D: Evanston Insurance Company, 35378 35378
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER: 00018216-318888

REVISION NUMBER: 164

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

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INSD YVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG OTHER:	Y	BRK000120000	12/01/2020	12/01/2021	BACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ Included
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		HFF0014957	12/01/2020	12/01/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Professional Liab		121AE0196959-00	04/01/2021	04/01/2022	Professional 1,000,000
D	POLLUTION LIABILITY		CPLMOL102522	03/20/2020	03/20/2022	PER CLAIM/AGGR \$1M/\$3M

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

CITY OF HOLLYWOOD IS ADDITIONAL INSURED WITH RESPECTS TO COMMERCIAL LIABILITY WHEN REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

CITY OF HOLLYWOOD
2600 HOLLYWOOD BLVD, RM 303
HOLLYWOOD, FL 33022-9045

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(KIH)

SCHEDULE OF FORMS AND ENDORSEMENTS

Insured Name: Craig A Smith & Associates Inc.

Form(s) and Endorsement(s) made a part of this policy at time of issue:

PIL00010818	COMMERCIAL LINES POLICY JACKET
PRNotice0118	NOTICE OF PRIVACY POLICY
PIL00100818	COMMON POLICY DECLARATIONS
PIL10100818	SCHEDULE OF FORMS AND ENDORSEMENTS
PCG00010420	COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS
PCG15400818	SCHEDULE OF LOCATIONS
CG00010413	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
CG20011219	PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION
CG20101219	ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION
CG21060514	EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY - WITH LIMITED BODILY INJURY EXCEPTION
CG21320509	COMMUNICABLE DISEASE EXCLUSION
CG21460798	ABUSE OR MOLESTATION EXCLUSION
CG21471207	EMPLOYMENT-RELATED PRACTICES EXCLUSION
CG21490999	TOTAL POLLUTION EXCLUSION ENDORSEMENT
CG21541219	EXCLUSION - DESIGNATED OPERATIONS COVERED BY A CONSOLIDATED (WRAP-UP) INSURANCE PROGRAM
CG21671204	FUNGI OR BACTERIA EXCLUSION
CG21730115	EXCLUSION OF CERTIFIED ACTS OF TERRORISM
CG21861204	EXCLUSION - EXTERIOR INSULATION AND FINISH SYSTEMS
CG21960305	SILICA OR SILICA-RELATED DUST EXCLUSION
CG22340413	EXCLUSION - CONSTRUCTION MANAGEMENT ERRORS AND OMISSIONS
CG22430413	EXCLUSION - ENGINEERS, ARCHITECTS OR SURVEYORS PROFESSIONAL LIABILITY
CG22790413	EXCLUSION - CONTRACTORS - PROFESSIONAL LIABILITY
CG22941001	EXCLUSION - DAMAGE TO WORK PERFORMED BY SUBCONTRACTORS ON YOUR BEHALF
CG24011204	NON-BINDING ARBITRATION
CG24260413	AMENDMENT OF INSURED CONTRACT DEFINITION
CG24531219	WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) - AUTOMATIC
PCG14460818	LIMITATION OF COVERAGE TO CLASSIFICATIONS LISTED ON THE POLICY
PCG15630719	AMENDMENT AGGREGATE LIMITS OF INSURANCE (PER PROJECT) SUBJECT TO THE MAXIMUM GENERAL AGGREGATE LIMIT
PCG15650620	NON-STACKING OF LIMITS ENDORSEMENT
PCG15800620	AMENDMENT OF PREMIUM AUDIT CONDITION
PCG16011119	TAINTED DRYWALL MATERIAL EXCLUSION
PCG16260119	AMENDMENT OF EMPLOYEE DEFINITION
PCG16470719	INJURY TO EMPLOYEES, WORKERS, OR CONTRACTED PERSONS OF INSUREDS OR CONTRACTED ORGANIZATIONS EXCLUSION

PCG16610818	RESIDENTIAL PROPERTY CONSTRUCTION EXCLUSION
PCG16590818	EMPLOYER'S LIABILITY EXCLUSION
PCG16600818	EXCLUSION - OPERATIONS OR WORK IN NEW YORK STATE
PCG16690719	CROSS SUITS EXCLUSION - NAMED INSURED
PCG30280719	ASBESTOS EXCLUSION
PCG30380719	DEFINITION OF PREMIUM BASIS ENDORSEMENT
PCG30450719	INDEPENDENT CONTRACTORS CONDITION AFFECTING PREMIUM CALCULATION
PCG30480719	LEAD EXCLUSION
PCG30490719	LIABILITY INSURANCE DEDUCTIBLE ENDORSEMENT
PCG30690220	INDEPENDENT CONTRACTOR WORK EXCLUSION
PCG40180420	AMENDMENT TO OTHER INSURANCE
PCG40180719	PUNITIVE, EXEMPLARY, OR TREBLE DAMAGES, OR MULTIPLIERS OF ATTORNEY'S FEES EXCLUSION
PCG40200320	SUBSIDENCE EXCLUSION
IL00030908	CALCULATION OF PREMIUM
IL00171198	COMMON POLICY CONDITIONS
IL00210908	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT (BROAD FORM)
PIL10120818	SERVICE OF SUIT
PIL10160818	EARNED PREMIUM ENDORSEMENT
PIL20100818	MINIMUM AND DEPOSIT ENDORSEMENT
PIL20160620	SPECIALTY POLICYHOLDER NOTICE - CLAIM REPORTING

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization is added as an Additional Insured when you and such person or organization have agreed, in writing in a contract or agreement, that such person or organization be added as an Additional Insured on your policy.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional Insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional Insured is required by a contract or agreement, the most we will pay on behalf of the additional Insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of Insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION) –
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph 8, **Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the Insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the Insured has waived its right of recovery against such person or organization prior to loss.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**AMENDMENT AGGREGATE LIMITS OF INSURANCE (PER
PROJECT) SUBECT TO THE MAXIMUM GENERAL
AGGREGATE LIMIT**

This endorsement modifies Insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Maximum General Aggregate Limit: \$ 5,000,000
--

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.
--

- A.** Subject to the Maximum General Aggregate Limit shown in the Schedule above, the General Aggregate Limit as shown in the Declarations, applies separately only to ongoing operations for each "project" of yours. The Maximum General Aggregate Limit shown in the Schedule above is the most we will pay for the sum of:

- 1.** Medical expenses Under Coverage C;
- 2.** Damages under Coverage A, except damages because of "bodily injury" or "property damage", except damages because of "bodily injury" or "property damage" included in the "Products-Completed Operations Hazard"; and
- 3.** Damages under Coverage B regardless of the number of your "projects".

The Maximum General Aggregate Limit shown above is also subject to Paragraph 1. of **SECTION III - LIMITS OF INSURANCE.**

- B.** The following is added to **SECTION V- DEFINITIONS:**

"Project" means your ongoing business operations performed at a location not owned by or rented to you. The location of a "project" may include premises that are not contiguous, provided the parts of the property are interrupted only by a street, roadway, waterway or right of way of a railroad, and provided you are performing operations related to the project on such property.



CERTIFICATE OF LIABILITY INSURANCE

Acct#: 2706687

DATE (MM/DD/YYYY)
4/22/2021

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

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

PRODUCER Lockton Affinity, LLC P. O. Box 879610 Kansas City, MO 64187-9610	CONTACT NAME: Lockton Affinity, LLC PHONE (A/O, NO Ex): 877-320-8393 FAX (A/O, No): 813-652-7589 E-MAIL ADDRESS: EFMO@locktonaffinity.com
INSURED CRAIG A. SMITH & ASSOCIATES, INC. 21045 Commercial Trail Boca Raton, FL 33486	INSURER(S) AFFORDING COVERAGE INSURER A: Old Republic Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

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

INSTR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)
	Claims						MED EXP (Any one person)
							PERSONAL & ADV INJURY
							GENERAL AGGREGATE
							PRODUCTS - COMP/OP AGG
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	POLICY						
	OTHER						
A	AUTOMOBILE LIABILITY	X	X	L106034-21	04/27/2021	04/27/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	ANY AUTO						BODILY INJURY (Per person) \$
	OWNED AUTOS	X	SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	X HIRED AUTOS ONLY	X	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB		OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB		CLAIMS-				AGGREGATE \$
	DED		RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) GPBR: 2QL2

Policy provides protection for any and all operations/jobs performed by the named insured where required by written contract. Certificate holder is an Additional Insured where required by written contract. Waiver of Subrogation included by written contract. Insurance is primary and non-contributory.

CERTIFICATE HOLDER

CANCELLATION

City of Hollywood
Risk Management
2600 Hollywood Blvd
Hollywood, FL 33022-9045

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Elizabeth Ducker

From: Horace McLarty
Sent: Wednesday, June 09, 2021 11:24 AM
To: Elizabeth Ducker
Cc: Angel Lopez; Julia Miller; Jaime Castillo
Subject: FW: [EXT]RE: [EXT]updated COI for WC
Attachments: Cert of Ins - CITY OF HOLLYWOOD.PDF; CERT 21-22 City of Hollywood .pdf; SKM_C55821060910180.pdf

Approved

Horace McLarty
Accountant, Human Resources/Risk Management



Office: (954) 921-3292
Fax: (954) 921-3678

From: Elizabeth Ducker
Sent: Wednesday, June 09, 2021 10:46 AM
To: Horace McLarty <HMCLARTY@hollywoodfl.org>
Cc: Angel Lopez <ALOPEZ@hollywoodfl.org>; Julia Miller <JMILLER@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>
Subject: FW: [EXT]RE: [EXT]updated COI for WC

Good Morning Horace,
Please approve. They provide the locating/locate underground utilities services for the City of Hollywood.

Thank You,

Elizabeth (Betty) Ducker
Administrative Specialist II,
Underground Utilities
Phone: 954-921-3046
Fax: 954-967-4574
educker@hollywoodfl.org



Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.

*There are two kinds of people, those who do the work and those who take the credit.
Try to be in the first group; there is less competition there! Indira Gandhi*

Never stop doing your best just because someone doesn't give you credit. Author unknown

From: Shari Hudson [mailto:SHudson@craigasmith.com]

Sent: Wednesday, June 09, 2021 10:34 AM

To: Elizabeth Ducker <EDUCKER@hollywoodfl.org>

Subject: [EXT]RE: [EXT]updated COI for WC

Hi Betty,

One of those days huh? Me too!

I have attached all certificates except WC since you already have it. I had Jim Driscoll ok the "Terms and Conditions" (see attached).

Have a great day,

Shari Hudson

Accounting Department

Craig A. Smith & Associates, Inc

21045 Commercial Trail

Boca Raton, FL 33486

P: 561-314-4445 ext. 235

F: 561-314-4459

shudson@craigasmith.com



From: Elizabeth Ducker <EDUCKER@hollywoodfl.org>

Sent: Wednesday, June 09, 2021 9:46 AM

To: Shari Hudson <SHudson@craigasmith.com>

Cc: Angel Lopez <ALOPEZ@hollywoodfl.org>; Julia Miller <JMILLER@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>

Subject: FW: [EXT]updated COI for WC

Disregard previous email, forgot the attachments.

Good Morning Shari,

Since we are doing a new BPO, I will need a copy of your Certificate of Insurance. I already have the WC one. I need the one that lists General Liability, Automobile and Prof. Listing the city of Hollywood as additional insured(see attached sample). I will also need for you to accept the City of Hollywood's terms and conditions (See attached, you can sign and date this or just respond the the email that "Craig A Smith and Associates accept the City of Hollywood's Terms and Conditions".

Thank You,

Elizabeth (Betty) Ducker
Administrative Specialist II,
Underground Utilities
Phone: 954-921-3046
Fax: 954-967-4574
educker@hollywoodfl.org



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Never stop doing your best just because someone doesn't give you credit. Author unknown

From: Elizabeth Ducker

Sent: Wednesday, June 09, 2021 9:42 AM

To: Elizabeth Ducker <EDUCKER@hollywoodfl.org>

Cc: Angel Lopez <ALOPEZ@hollywoodfl.org>; Julia Miller <JMILLER@hollywoodfl.org>; Jaime Castillo <JCASTILLO@hollywoodfl.org>

Subject: RE: [EXT]updated COI for WC

Good Morning Shari,

Since we are doing a new BPO, I will need a copy of your Certificate of Insurance. I already have the WC one. I need the one that lists General Liability, Automobile and Prof. Listing the city of Hollywood as additional insured(see attached sample). I will also need for you to accept the City of Hollywood's terms and conditions (See attached, you can sign and date this or just respond the the email that "Craig A Smith and Associates accept the City of Hollywood's Terms and Conditions".

Thank You,

Elizabeth (Betty) Ducker
Administrative Specialist II,
Underground Utilities
Phone: 954-921-3046
Fax: 954-967-4574
educker@hollywoodfl.org



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SECOND AMENDMENT TO UTILITY LOCATE AGREEMENT
WITH CRAIG A. SMITH & ASSOCIATES, INC.

This Second Amendment to the Utility Locate Agreement ("Agreement") is entered into the 10th day of March, 2021, by and between the Town of Pembroke Park (the "Town"), a Florida municipal corporation, and Craig A. Smith & Associates, Inc. ("Vendor").

WHEREAS, the Parties entered into an Agreement on April 5th, 2017, which provided that Vendor would provide Town with utility locate services; and

WHEREAS, the Agreement was renewed for the first time on April 12, 2020, for a period of one year; and

WHEREAS, the Town desires to renew the Agreement for a second and final time prior to the expiration of the first renewal on April 11, 2021.

NOW THEREFORE, the Town and Vendor, in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

1. The terms and conditions of the Agreement not specifically amended by the terms of this Second Amendment shall remain in full force and effect between the parties. In the event of any conflict or ambiguity between the terms and provisions of this Second Amendment and the terms and provisions of the Agreement, this Second Amendment shall control to the extent of such conflict or ambiguity.

2. The parties agree to extend the term of the Agreement for the period of one (1) year from April 11, 2021 through April 11, 2022. There shall be no further renewals of the Agreement.

3. The parties agree to increase the price for services as set forth in Exhibit A attached hereto.

4. Public Records law.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT townclerk@tppfl.gov, 3150 SW 52 Avenue, Pembroke Park, FL 33023. Phone: 954.966.4600.

Vendor agrees to comply with public records laws and specifically to:

a. Keep and maintain public records required by the public agency to perform the service.

b. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, 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 for the duration of the Agreement term and following completion of the Agreement if the Vendor does not transfer the records to the public agency.

d. Upon completion of the Agreement, transfer, at no cost, to the public agency all public records in possession of the Vendor or keep and maintain public records required by the public agency upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

5. This Second Amendment may be executed in multiple counterparts, each of which shall be deemed an original, and all of which, when taken together, shall constitute one and the same instrument. An emailed or faxed copy of this Second Amendment shall have the same force and effect as the original.

6. This Second Amendment, together with the Agreement, constitutes and represents the entire agreement between the parties hereto and supersedes any prior understandings or agreements, written or verbal, between the parties hereto respecting the subject matter herein. This Second Amendment may be amended, supplemented, modified or discharged only upon an agreement in writing executed by all of the parties.

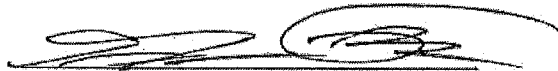
IN WITNESS OF THE FOREGOING, the parties have set their hands and seals
the day and year first written above.

VENDOR

TOWN OF PEMBROKE PARK



Name: STEPHEN C. SMITH

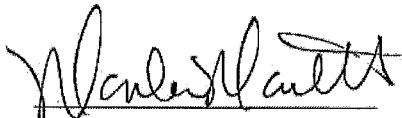


MAYOR

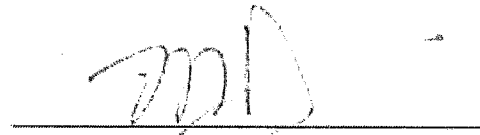
Title: PRESIDENT

ATTEST:

Approved as to form and legal sufficiency



TOWN CLERK



TOWN ATTORNEY

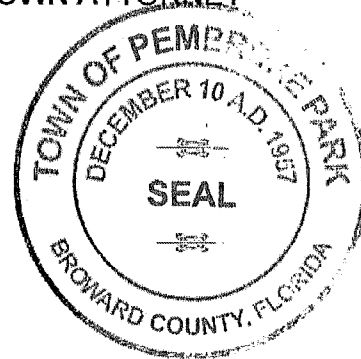


EXHIBIT A



CRAIG A. SMITH & ASSOCIATES

21045 Commercial Trail • Boca Raton, FL 33486

CONSULTING ENGINEERS • SURVEYORS • UTILITY LOCATORS

www.craigasmith.com

January 18, 2021

Ms. Myriam Jacques
Interim Public Services Director
Town of Pembroke Park
3150 S.W. 52nd Ave.
Pembroke Park, FL 33023

Email: swoodbury@townofpembrokepark.com

RE: UTILITY LOCATING CONTRACT - TERM RENEWAL
PRICE INCREASE PER CONTRACT TERMS

Dear Ms. Jacques:

We are pleased to offer renewal our contract for Utility Location Services dated April 12, 2017, in accordance with the terms and provisions specified within the Contract Documents.

Per the terms of the contract for Utility Locate Services, upon renewal a price increase is calculated based on the formula stated in the Contract. The formula provides for such price increases to be based on the Consumer Price Index or a minimum of 2.0%, whichever is greater at the time of the renewal. The current adjusted CPI is .40%; therefore, the contract adjustment of 2.00% should be applied. The new rates will be effective with the May 2021 billing cycle and will remain in effect through April 2022.

We appreciate your continued business and partnership with our firm and request that you contact me directly with any questions or comments.

Sincerely,

CRAIG A. SMITH & ASSOCIATES

Stephen C. Smith, P.E.
President

Cc: Liz Maxfield - CAS
Shari Hudson - CAS
Jim Driscoll - CAS
File

954.782.8722

561.314.4443
561.314.4458

PHONE
FAX

561.314.4453
561.314.4459

305.940.4661

**TOWN OF PEMBROKE PARK
UTILITY LOCATES
APRIL 12, 2021 CONTRACT RENEWAL
PRICING LIST**

Item #	Estimated Annual Quantity	Unit	Description of Service	Award Unit Price	CPI 2.5% 4/12/2020 TO 4/11/2021	CPI 2.0% 4/12/2021 TO 4/11/2022
1	1,000	EA	Standard Locate and Mark all City Owned Facilities the Area Specified in the SSOCOF Ticket, or White Lined by Excavator. See attachment "C" Standard Locate	\$14.95	\$15.32	\$15.63
2	150	EA	Locates with Ground Penetrating Radar (GPR) and Mark City Owned Facilities See Attachment "C" - GPR Locates	\$39.95	\$40.95	\$41.77
3	5	EA	Locate with Vacuum Digging (POT-HOLING) and Mark Owned Facility. See Attachment "C" - Potholing.	\$199.50	\$204.49	\$208.58
4	5	EA	Electronic Markers	\$0.01	\$0.01	\$0.01
5	50	EA	The taking of GPS coordinates utilizing sub-meter equipment. See Attachment "C" - GPS	\$64.95	\$66.57	\$67.91
6	10	EA	Emergency-Standard Locate 5:00 pm - 5:00 am Weekdays and all day Saturday & Sunday. See Attachment "C"- Emergency Electronic Ticket	\$1.00	\$1.03	\$1.05
7	1,000	EA	Management. Receipt and Delivery of Request to Locate tickets from Sunshine State One Call.	\$0.85	\$0.87	\$0.89
8	1,000	EA	Screened and Cleared Tickets. Receive Request to locate ticket from SSOCOF, screen and clear for "out of area" etc. See Attachment "C" Screen & Clear Tickets.	\$2.00	\$2.05	\$2.09

1/19/2021

1 of 2

**TOWN OF PEMBROKE PARK
UTILITY LOCATES
APRIL 12, 2021 CONTRACT RENEWAL
PRICING LIST**

9	1	SF	Perform Three-Dimensional Radar Services for small surface area at least 1000 SF to a maximum of 5000 SF. Price per SF. See Attachment "C" - Three - Dimensional Radar Services (small area).	\$1.50	\$1.54	\$1.57
10	1	SF	Perform Three-Dimensional Radar Services for medium surface area at least 5001 SF to a maximum of 25000 SF. Price per SF. See Attachment "C" - Three - Dimensional Radar Services (medium area).	\$0.85	\$0.87	\$0.89
11	1	SF	Perform Three-Dimensional Radar Services for large surface area at least 25001 SF and greater. Price per SF. See Attachment "C" - Three - Dimensional Radar Services (small area).	\$0.55	\$0.56	\$0.58

1/19/2021

2 of 2



Piggyback Checklist

Contract Number/Name: Pembroke Park Contract # 05-1295 awarded to Craig A Smith & Associates

Services/Supplies to be provided: Locating and Marking underground Utilities, Marking of buried facilities per State and Federal statutes

Using Department(s): Department of Public Utilities/Public Works

ITEMS VERIFIED	YES	NO	COMMENT
Does the piggyback contract allow the utilization of the contract by other entities, including use in the state of FL if it's an out of state contract?	Yes		Pembroke Park Contract #05-1295 allows use by all government entities
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		
Piggyback Contract is Valid? Contract Expiration Date: April 11, 2022	Yes		Initial Term: 4/12/20-4/11/21 Renewal: 4/12/21 – 4/11/22
Goods / Services requested by the Using Department(s) match those allowed under the piggyback contract and do not extend beyond the expiration date of the piggyback contract?	Yes		
Does the piggyback contract have acceptable terms and conditions?	Yes		
Did the vendor confirm that the piggyback contract is authorized to be used with the established terms, conditions, and pricing?	Yes		Vendor approves of using the contract.
Is pricing "Fair and Reasonable" in the piggyback contract?	Yes		
Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the COH's Risk Management?	Yes		See attached email from Horace McLarty
Piggyback Contract has Warranty Conditions?	No		See attached email from Jim Driscoll-CAS President
Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount)	No		

Verified By: 

Date: 6/15/2021