

3-B)



City Council Agenda Item
Meeting of June 7, 2016

TO: The Honorable Mayor and Members of the City Council
FROM: James R. O'Connor, City Manager
DATE: May 18, 2016

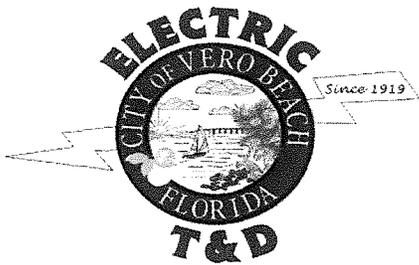
SUBJECT: Bid #100-16/PJW – Dismantle, Demolition & Removal of Cooling Tower

REQUESTED BY: City Manager/Electric Utility Operations Director

The following is requested as it relates to the above-referenced agenda item:

X Request Council review and approval based on the attached supporting documentation.

No action required. (Information only)



Departmental Correspondence

E-Mail: TFletcher@covb.org

TO: James R. O'Connor, City Manager

DEPT: City Manager

FROM: Ted Fletcher, Director, Electric Utility Operations TF

DEPT: Electrical T&D

DATE: May 16, 2016

SUBJECT: BID# 100-16/PJW DISMANTLE DEMOLITION & REMOVAL OF COOLING TOWER

Background Information:

In order to proceed with the cleanup of the Power Plant, the dismantling and removal of the Cooling Tower located on the Southeast quadrant is necessary.

Recommendation:

I am requesting approval for the following:

- Place this item on the June 7th 2016 City Council Agenda;
- Award the contract to the lowest bidder South Bay Builders in the amount of \$57,870.00.

Funding:

Funding will come from account number 403.5000.531.620311 – Power Plant Demolition.

Analysis:

- **Strength:** None.
- **Weakness:** None.
- **Opportunity:** To remove Cooling Tower off the Lagoon and create green space for future use.
- **Threat:** None.

INTERDEPARTMENTAL MEMO

Date: 05/13/16
To: Ted Fletcher, Director, Electrical T&D & Power Resources *TF*
From: Phyllis Walton, Assistant Manager of Purchasing/Warehouse *PW*
Re: COVB BID 100-16/pjw Dismantle, Demolition & Removal of Cooling Tower

The Purchasing Department received the attached responses to the issuance of the request for bids.

Recommendations for the next Council meeting should be submitted to the City Manager by Noon, Tuesday, one week prior to the scheduled meeting.

Should you have any questions regarding the bids, please do not hesitate to contact me.

Attachment

Bid Tab

Bids:

South Bay Builders, LLC
Allied Bean Demolition, Inc.
Jackson Demolition Service, Inc.

ELECTRICAL ENGINEERING
& NEW CONSTRUCTION

MAY 16 2016

RECEIVED

**CITY OF VERO BEACH
MUNICIPAL POWER PLANT
DISMANTLE, DEMOLITION & REMOVAL OF COOLING TOWER
BID 100-16/PJW
OPENED 05/12/16**

DESCRIPTION	SOUTH BAY BUILDERS	ALLIED BEAN DEMOLITION	JACKSON DEMOLITION
1) LUMP SUM TOTAL TO COMPLETE THE PROJECT CITY RETAINS OWNERSHIP OF MATERIALS LISTED IN 3C	\$74,870.00	\$99,440.00	\$194,700.00
2) LUMP SUM TOTAL TO COMPLETE THE PROJECT LINE ITEM NO. 1 MINUS THE VALUE OF MATERIALS LISTED IN 3C. CONTRACTOR OBTAINS OWNERSHIP OF MATERIALS.	\$57,870.00	\$94,440.00	\$174,700.00
TIME TO COMPLETE THE PROJECT	75 DAYS	28 DAYS	60 DAYS
ADDENDUM NO. 1	√	Not Submitted	√
ADDENDUM NO. 1 REVISED BID SCHEDULE	√	√	√
BID BOND	Cash Ck #114753	√	√
LOCAL BUSINESS CERTIFICATION	Yes	N/A	N/A
EQUAL OPPORTUNITY STATEMENT	√	√	√
DEBARMENT STATEMENT	√	√	√
QUESTIONNAIRE	√	√	√
DRUG FREE	√	Not Submitted	√
NONCOLLUSION STATEMENT	√	Not Submitted	√
VARIANCES	None Noted	None Noted	None

**APRIL 25, 2016
ADDENDUM NO. 1
CITY OF VERO BEACH
MUNICIPAL POWER PLANT**

DISMANTLE, DEMOLITION, AND REMOVAL OF
WATER COOLING TOWER AND BOATHOUSE

REVISED BID SCHEDULE – BID 100-16/PJW

1) LUMP SUM TOTAL TO COMPLETE THE PROJECT: Including mobilization (base) charge and the cost for demolition of the structures, including all labor, materials, products, permits, authorizations, inspections, disposal fees and all other fees and expenses necessary to complete the work. **Per Revised Section 3 SCOPE OF WORK Paragraph "C" Material Retention: City retains ownership of materials listed.**

One Hundred Ninety Four Thousand Seven Hundred Dollars and 00/100

Written Amount

\$194,700

Numeric Amount

2) LUMP SUM TOTAL TO COMPLETE THE PROJECT: Including mobilization (base) charge and the cost for demolition of the structures, including all labor, materials, products, permits, authorizations, inspections, disposal fees and all other fees and expenses necessary to complete the work. **Per Revised Section 3 SCOPE OF WORK Paragraph "C" Material Retention, Option "A": Contractor pays City for ownership of materials listed.**

One Hundred Seventy Four Thousand Seven Hundred Dollars and 00/100

Written Amount

\$174,700

Numeric Amount

TIME OF COMPLETION

Total number of calendar days from and including Commencement Date through Completion. Date required to complete the Work in accordance with the Contract Documents. The Time of Completion, however, shall not exceed 60 calendar days.

Firm Name: Jackson Demolition Service, Inc.

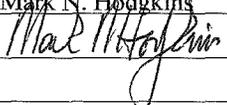
Address: 2200 Maxon Road Ext.

City Schenectady & State: New York

Telephone: (518) 374-3366 Fax: (518) 372-1116 E-Mail: mhodgkins@jacksondemolition.com

Terms: Net 30 Day

Name, Typed or Printed: Mark N. Hodgkins

Signature: 

Title: Vice President

April 25, 2016

**COVB ITB #100-16/PJW
ADDENDUM NO. 1
TO
CITY OF VERO BEACH BID**

**DISMANTLE, DEMOLITION AND REMOVAL OF THE WATER COOLING TOWER
MUNICIPAL POWER PLANT**

The following ADDENDUM is hereby made a part of the specifications for **DISMANTLE, DEMOLITION AND REMOVAL OF THE WATER COOLING TOWER** as identified above, and shall be considered a part thereof for all purposes, superceding and replacing anything to the contrary in the original specifications.

CHANGES:

Section 1 PROJECT DESCRIPTION (Page 47)

A. Introduction

The City of Vero Beach ("City") is currently in the process of decommissioning its electrical power plant located at 100 – 17th Street in the City of Vero Beach, Florida. The City is currently soliciting proposals to dismantle, demolish, remove (sell and/or dispose) of the water cooling tower as depicted in the following cooling tower and boathouse photograph. This RFP shall not include the demolition or removal of the boathouse. The contractor shall protect the boathouse and the surrounding area from damage during the removal of the cooling tower and its' foundations.

Section 2 GENERAL REQUIREMENTS-CLARIFICATION & ADDITIONAL INFORMATION

C. Prior to taking any action to remove any electrical device on or in the cooling tower, the Contractor shall supply a licensed, qualified, certified electrician to verify that no voltage is present after City personnel performs a lockout/tagout procedure to prevent the Contractor's employees from being exposed to an electrical hazard.

Section 3 SCOPE OF WORK (Page 50)

C. Material Retention

The City will retain ownership of the following fan motors and circulating pumps with motors:

- 1) Three fan motors and spare refurbished motor in inventory.
- 2) Two circulating pumps and motors.

CHANGE/ADDITION: 3) Fan Gear Boxes

The Contractor shall remove these items without damage, set them aside, and protect them from any further damage from the demolition or weather.

CHANGE/ADDITION:

Section 3 SCOPE OF WORK Option A

C. Material Retention

The Contractor will purchase ownership of the cooling tower including fixtures, fan motors, and circulating pumps with motors:

- 1) Three fan motors and spare refurbished motor in inventory.
- 2) Two circulating pumps and motors.
- 3) Fan Gearboxes.

The Contractor shall remove these items without damage, set them aside, and protect them from any further damage from the demolition or weather.

CHANGE/ADDITION: ATTACHED REVISED BID SCHEDULE

ADDITIONAL INFORMATION:

The reuse water line located at the southwest corner of the cooling tower must be kept and protected from damage during demolition. The City will paint the line for identification.

The City will maintain grass after initial installation and completion of project.

The concrete pad located on the north side of the cooling tower is part of the foundation and must be removed to a level six inches (6") below grade.

Motors, pumps, gearboxes, etc., shall be drained into approved containers for disposal prior to removal. Be prepared to prevent spills from residual lubricants from these items.

The successful contractor will, upon request, receive all available drawings, specifications and manuals of the cooling tower that are not deemed proprietary documents.

Contractor will create large fissures in the slab by use of whatever equipment they use to bring down the sides of the basin to facilitate water equalization inside and around the outside and bottom for future water drainage of the slab in lieu of punching or drilling holes.

BASIN DIMENSIONS: 120 feet x 67 feet; 35 feet to top of deck; 53 feet to top of fan cylinder.

EQUIPMENT INFORMATION: Three Fans, #36 Marley Gearboxes, 200 HP Motors for each fan; 40,500 GPM Flow Rate.

Two Circulating Water Pumps; 34VX Single Stage Pumps; 500 HP Motors, 885 RPM; 20,500 GPM each Pump; Pump Weight 8500 LB; Motor Weight 6490 LB.

QUESTION:

What is the schedule required by the City?

The City hopes to start this work as quickly as possible with a possible start end of June or early July. The Contractor will state on the Bid Schedule the number of calendar days they will require to complete the job. This information may be used in determining award of bid. The Contractor must maintain the quoted work schedule (i.e., complete the job within their quoted number of days) or face liquidated damages.

ALL ADDENDA MUST BE SIGNED BY THE BIDDER AND INCLUDED WITH THE BIDDING DOCUMENTS IN ORDER FOR BID TO BE CONSIDERED.

Jackson Demolition Service, Inc.
Company Name

Kaine M. Appalito
Signature

ADDENDUM NO. 1

April 25, 2016

COVB ITB #120-16/PJW
ADDENDUM NO. 3
TO
CITY OF VERO BEACH BID

HAZARDOUS MATERIAL REMOVAL
MUNICIPAL POWER PLANT

The following ADDENDUM is hereby made a part of the specifications for **HAZARDOUS MATERIAL REMOVAL** as identified above, and shall be considered a part thereof for all purposes, superceding and replacing anything to the contrary in the original specifications.

CHANGES: REVISED BID SCHEDULE ATTACHED

SCOPE OF WORK

SECTION 2 A 1) (Add to existing paragraph) The unit price for removal and disposal of mercury switches to include the cost of a qualified electrician to verify that no voltage is present after City personnel performs a lockout/tagout procedure to prevent the Contractor's employees from being exposed to an electrical hazard. The unit price for removal and disposal of mercury switches to include the cost of an aerial lift to reach mercury switches located in higher parts of the Power Plant. The Contractor shall follow all OSHA regulations associated with working from an aerial lift.

ADDITIONAL INFORMATION:

The presence of asbestos will be identified by red/orange dots painted on steam piping and insulation panels.

The only items to be included in the lead paint survey are the assets within the building and not the structure itself. The lead paint survey should not include the building structure, chemical feed pumps, small fixtures or piping.

There will be no need for remediation of lead paint.

The Contractor will work with City Staff to protect electrical equipment from exposure to water and/or moisture that may be used during asbestos remediation.

QUESTION/CLARIFICATION:

What is the schedule required by the City?

The City hopes to start this work as quickly as possible with a possible start end of June or early July. The Contractor will state on the Bid Schedule the number of calendar days they will require to complete the job. This information may be used in determining award of bid. The Contractor must maintain the quoted work schedule (i.e., complete the job within their quoted number of days) or face liquidated damages.

ALL ADDENDA MUST BE SIGNED BY THE BIDDER AND INCLUDED WITH THE BIDDING DOCUMENTS IN ORDER FOR BID TO BE CONSIDERED.

Jackson Demolition Service, Inc.
Company Name

Harvey M. Cappadito
Signature

ADDENDUM NO. 3

April 27, 2016

**COVB ITB #120-16/PJW
ADDENDUM NO. 4
TO
CITY OF VERO BEACH BID**

**HAZARDOUS MATERIAL REMOVAL
MUNICIPAL POWER PLANT**

The following ADDENDUM is hereby made a part of the specifications for **HAZARDOUS MATERIAL REMOVAL** as identified above, and shall be considered a part thereof for all purposes, superceding and replacing anything to the contrary in the original specifications.

CLARIFICATION: BID BOND REQUIREMENT PAGE 1 PARAGRAPH 4

BID BOND AMOUNT SHALL BE BASED UPON TOTAL AMOUNT BID FOR REMOVAL & DISPOSAL OF MERCURY SWITCHES PLUS TOTAL FOR ASBESTOS ABATEMENT BASED ON THE ASBESTOS SURVEY INFORMATION IN ATTACHMENTS PROVIDED IN ADDENDUM NO. 1.

ALL ADDENDA MUST BE SIGNED BY THE BIDDER AND INCLUDED WITH THE BIDDING DOCUMENTS IN ORDER FOR BID TO BE CONSIDERED.

Jackson Demolition Service, Inc.
Company Name

Karim M. Uppalito
Signature

ADDENDUM NO. 4

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Jackson Demolition Service, Inc.

(hereinafter called Principal)

and International Fidelity Insurance Company (hereinafter called the Surety), with its principal offices in the City of Newark, New Jersey and authorized to do business in the State of Florida, are held and firmly bound unto City of Vero Beach as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Bid Dollars (\$ 5% of Bid) for the payment of which sum will and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit or has submitted a Bid for:

Bid No. 100-16/PJW

Dismantle, Demolition and Removal of Water Cooling Tower Municipal Power Plant and,

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a Certified or Cashier's Check otherwise required to accompany this Bid,

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

SIGNED AND SEALED this 6th day of May, 2016 .

Kate M. Upjohn
Witness

Jackson Demolition Service, Inc.
Principal Mal McGeehan Seal
Title

Andrea Carpenter
Witness Andrea Carpenter, Sr. Bond Representative

International Fidelity Insurance Company
Surety Gail D. Valentino Seal
Title Gail D. Valentino, Attorney-In-Fact

NOTARIAL JURAT

INDIVIDUAL ACKNOWLEDGEMENT

State of _____]
County of _____] ss:
On this _____ day of _____, _____ before me personally appeared
known to me to be the person _____ described in and who executed the foregoing instrument, and _____ he duly
acknowledged to me that _____ he executed the same.

Notary Public

PARTNERSHIP ACKNOWLEDGEMENT

State of _____]
County of _____] ss:
On this _____ day of _____, _____ before me personally appeared
known to me to be a member of the firm of _____
described in and which executed the foregoing instrument, and _____ he thereupon acknowledged to me that _____ he
executed the same as and for the act and deed of said firm.

Notary Public

CORPORATION ACKNOWLEDGEMENT

State of New York]
County of Schenectady] ss:
On this 6th day of May, 2016 before me personally appeared
Mark N. Hodgkins
to me known, who being by me duly sworn, did depose and say: that he he resides at 912 Charleston Rd.
Scotia, NY 12302; that He Is Vice President
of the corporation described in and which executed the foregoing instrument; that he knows the seal of said
corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the
Board of Directors of said corporation; and that he signed his name thereto by like order.

TRACEY LYNN JACKSON Notary Public
NOTARY PUBLIC-STATE OF NEW YORK
No. 01JA6267951
Qualified in Schenectady County
My Commission Expires August 27, 2016

SURETY ACKNOWLEDGEMENT

State of New York
County of Schenectady] ss:
On this 6th day of May, 2016 before me personally appeared
Gail D. Valentino
to me known, who being by me duly sworn, did depose and say: that she resides in the City of
Scotia, New York; that she is the Attorney-In-Fact
of the above signed surety, the corporation described in and which
executed the within instrument; that she knows the corporate seal of said corporation; that the seal affixed
to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation;
and that she signed her name thereto by like order

KIMBERLY S. SYLVESTER
Notary Public, State of New York
No. 01SY6089309
Qualified in Schenectady County
Commission Expires March 24, 2019

Kimberly Sylvester
Notary Public

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

**GAIL D. VALENTINO, JACLYN KELLY, J. CARLOS VIANA, DEBORAH L. KRUMAN,
MARIA T. DELORENZO, JEANNE M. MALOY**

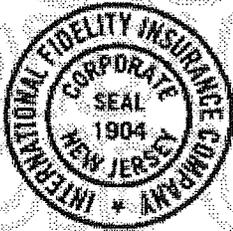
Glenville, NY.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 15th day of August, 2000:

"RESOLVED, that (1) the President, Vice President, Chief Executive Officer or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** have each executed and attested these presents on this 31st day of December, 2015.



STATE OF NEW JERSEY
County of Essex

ROBERT W. MINSTER
Chief Executive Officer (International Fidelity Insurance Company) and President (Allegheny Casualty Company)



On this 31st day of December 2015, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 6th day of May, 2016

MARIA BRANCO, Assistant Secretary

INTERNATIONAL FIDELITY INSURANCE COMPANY
 ONE NEWARK CENTER, 20TH FLOOR, NEWARK, NEW JERSEY 07102-5207

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2015

ASSETS

Bonds (Amortized Value)	\$98,458,862
Common Stocks (Market Value)	31,508,222
Mortgage Loans on Real Estate	373,152
Cash, Bank Deposits & Short Term Investments	35,819,450
Other Invested Assets	432,450
Unpaid Premiums & Assumed Balances	10,051,083
Reinsurance Recoverable from Reinsurers	(129,053)
Electronic Data Processing Equipment	625,537
Investment Income Due and Accrued	582,669
Current federal & foreign income tax recoverable & interest thereon	261,876
Net Deferred Tax Assets	4,054,946
Receivables from Parent, Subsidiaries & Affiliates	129,984
Other Assets	<u>20,925,879</u>
TOTAL ASSETS	<u>\$203,095,057</u>

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and Incurred But Not Reported Losses)	(\$564,096)
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses	1,270,638
Loss Adjustment Expenses	3,267,578
Commissions Payable, Contingent Commissions & Other Similar Charges ..	191,728
Other Expenses (Excluding Taxes, Licenses and Fees)	3,600,877
Taxes, Licenses & Fees (Excluding Federal Income Tax)	331,317
Unearned Premiums	32,509,578
Dividends Declared & Unpaid: Policyholders	800,000
Ceded Reinsurance Premiums Payable	3,337,507
Funds Held by Company under Reinsurance Treaties	1,031
Amounts Withheld by Company for Account of Others	67,779,362
Provision for Reinsurance	51,384
Payable to Parent, Subsidiaries and Affiliates	92,221
Other Liabilities	<u>6,548,908</u>
TOTAL LIABILITIES	<u>\$119,218,033</u>
Common Capital Stock	\$1,500,000
Gross Paid-in & Contributed Surplus	374,600
Surplus Notes	16,000,000
Unassigned Funds (Surplus)	67,827,534
Less: Treasury Stock at cost (40,558 shares common) (value incl. \$45.)	<u>1,825,110</u>
Surplus as Regards Policyholders	<u>\$83,877,024</u>
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS	<u>\$203,095,057</u>

I, Francis L. Mitterhoff, President of INTERNATIONAL FIDELITY INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2015, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of New Jersey.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 22nd day of February, 2016.
 INTERNATIONAL FIDELITY INSURANCE COMPANY

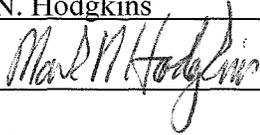
**DRUG-FREE WORKPLACE COMPLIANCE FORM
IDENTICAL TIE BIDS**

Preference shall be given to business 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 work place program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied vendors has 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 policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under Bid a copy of the statement specified in Subsection 1.
4. In the statement specified in Subsection 1, notify the employees that, as a condition of working on the commodities or Contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any State for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employer's community by, any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through the implementation of this section. As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Handwritten Signature of Authorized Principal(s):

NAME (print): Mark N. Hodgkins

SIGNATURE: 

TITLE: Vice President

NAME OF FIRM: Jackson Demolition Service, Inc.

DATE: 5/6/2016

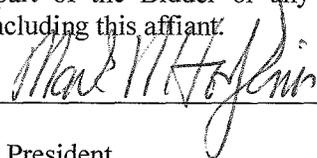
NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of New York }

County of Schenectady }

Mark N. Hodgkins, being first duly sworn, disposes and says that: (Name/s)

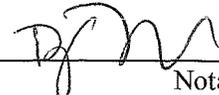
1. They are Vice President of Jackson Demolition Service, Inc. the Bidder that
(Title) (Name of Company)
has submitted the attached bid;
2. He is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive 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 contract 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 in the attached Bid or of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City/County 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) Vice President

STATE OF ~~FLORIDA~~ NEW YORK
COUNTY OF Schenectady

The foregoing instrument was acknowledged before me this 5/6/16
(Date)

by: Mark N. Hodgkins who is personally known to me or who has produced
personally known as identification and who did (did not) take an oath.


Notary Public

Commission No. TRACEY LYNN JACKSON

NOTARY PUBLIC-STATE OF NEW YORK
No. 01JA6267951
Qualified in Schenectady County
My Commission Expires August 27, 2016

BID PROPOSAL

INVITATION TO BID NO: 100-16/PJW

To: The City Manager
City of Vero Beach
P.O. Box 1389
Vero Beach, Florida 32961

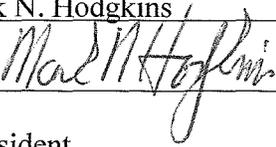
The Undersigned Bidder has carefully examined the Contract Documents and any and all Work Sites. The undersigned is familiar with the nature and extent of the Work and any local conditions that may in any manner affect the Work to be done, and the equipment, materials and labor required.

The undersigned agrees to do all the Work in accordance with the Contract Documents and according to the standards of quality and performance established by the City, for the unit prices as provided in the attached Bid Schedule, for each of the items or combination of items stipulated. It is understood that certain quantities shown in the Bid Schedule are approximate only, subject to increases and decreases, and for the purpose of Bid comparisons for determination of low Bidder. It is further understood that payment will be in accordance with actual quantities placed in the construction as more specifically provided in the Contract Documents. The undersigned further agrees as follows:

1. To do any Work, not covered by the Bid Schedule, which may be ordered by the City upon authorization by the City, and to accept as full compensation therefore such prices as may be agreed upon, in writing, by the City and the Contractor in accordance with Articles 8-9, of the General Conditions.
2. To begin and complete Work as required in the Notice to Proceed.
3. To reimburse the City of Vero Beach liquidated damages in the amount and under the conditions specified in the Contract Documents.
4. To insert in all Contracts at every tier the notice stated in Article 16 of the Instructions to Bidders.

Handwritten Signature of Authorized Principal(s):

NAME (print): Mark N. Hodgkins

SIGNATURE: 

TITLE: Vice President

NAME OF FIRM: Jackson Demolition Service, Inc.

DATE: 5/6/2016

LOCAL BUSINESS CERTIFICATION FORM

1. "Local business" shall mean a business that meets all of the following criteria:
- (a) Has had a staffed and fixed office or distribution point, with a verifiable street address, located within Indian River; Martin; or St. Lucie County for at least one (1) full calendar year immediately prior to the issuance of the request for competitive bids or request for proposals by the County. Post office boxes shall not be used or considered for the purpose of establishing a physical address; and
 - (b) Has had, for at least 12 months prior to the date of the advertisement for the particular good or service being solicited, a current "Local Business Tax Receipt" issued by; Indian River; Martin; or St. Lucie County, if applicable; and
 - (c) Holds any license or competency card required by Indian River County; if applicable; and
 - (d) If the contract is awarded, will be the person or entity in direct privity of contract with City of Vero Beach and not as subcontractor, or any lower-tier subcontractor, materialman, or supplier.

1. Company Name: Jackson Demolition Service, Inc.

2. Address: 2200 Maxon Road Ext.; Schenectady, NY 12308

3. If applicable, Contractor License or Competency Card #: CGC1517441

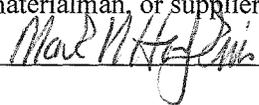
4. PLEASE ATTACH COPY OF CONTRACTOR LICENSE OR COMPETENCY CARD.

5. If applicable, Business Tax Receipt #: _____

6. PLEASE ATTACH COPY OF BUSINESS TAX RECEIPT.

7. Phone Number: (518) 374-3366 Fax Number: (518) 372-1116

8. I hereby certify that, If the contract is awarded, the entity set forth in item 1 above will be the person or entity in direct privity of contract with Indian River County and not as subcontractor, or any lower-tier subcontractor, materialman, or supplier.

Signature: 

Name and Title: Mark N. Hodgkins; Vice President

VENDOR PLEASE DO NOT COMPLETE BELOW

To be completed by an authorized representative from City of Vero Beach:

Meets definition of Local Business ___ YES ___ NO

If NO, provide reason:

_____ Date: _____

(Authorized Signature)

To receive Local Bid preference, this certification and copies of all required documents must be submitted with your Bid package.

CITY OF VERO BEACH

EQUAL OPPORTUNITY REPORT STATEMENT

The Bidder (Proposer) shall complete the following statement by signing this form where indicated. Failure to complete this form may be grounds for rejection of bid:

The Contractor shall comply with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as amended) prohibiting employment discrimination and shall comply with the regulations and guidelines promulgated pursuant to this Act by the Secretary of the Interior and the Heritage Conservation and Recreation Service.

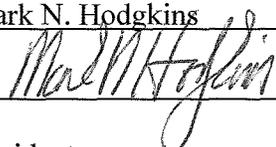
During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- 1) **Nondiscrimination:** The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 2) **Solicitations for Subcontractors, including Procurements of Materials and Equipment:** In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- 3) **Information and Reports:** The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts; other sources of information, and its facilities as may be determined by the City of Vero Beach or other local, state or federal government agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the City of Vero Beach or other local, state or federal government agency as appropriate, and shall set forth what efforts it has made to obtain the information.

- 4) **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the City of Vero Beach or other local, state or federal government agency may determine to be appropriate, including, but not limited to:
- a) withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b) cancellation, termination or suspension of the contract, in whole or in part.
- 5) **Incorporation of Provisions:** The Contractor shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the City of Vero Beach or other local, state or federal government agency may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the City of Vero Beach to enter into such litigation to protect the interests of the City of Vero Beach.

Handwritten Signature of Authorized Principal(s):

NAME (print): Mark N. Hodgkins

SIGNATURE: 

TITLE: Vice President

NAME OF FIRM: Jackson Demolition Service, Inc.

DATE: 5/6/2016

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary
Exclusion--Primary Covered Transactions**

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; 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 federal, state, or local governmental entity 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 certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation.”

Handwritten Signature of Authorized Principal(s):

NAME (print): Mark N. Hodgkins

SIGNATURE: 

TITLE: Vice President

NAME OF FIRM: Jackson Demolition Service, Inc.

DATE: 5/6/2016

QUESTIONNAIRE

The undersigned guarantees the truth and accuracy of all statements and answers herein contained.

1. How many years has your organization been in business as a supplier of these materials/services?

Jackson Demolition Service Inc. has been in business as a supplier of demolition services for over 50 years.

2. What is the last project of this nature that you have completed?

Great Northern Paper Mill; Millinocket, Maine

3. Have you ever failed to complete Work awarded to you; if so, where and why?

No. Jackson Demolition Service, Inc. has never failed to complete Work that was awarded.

4. Name three (3) individuals or corporations for which you have performed Work of this size and nature to which you refer:

Patrick Callahan Phone (716) 674-0883 Email pcallahan@demcoinc.com

Ned Dwyer Phone (207) 899-1123 Email ndwyer@thermogenind.com

Red Jentz Phone (513) 248-6722 Email red.jentz@ipaper.com

5. Have you personally inspected the proposed Work and have you a complete plan for its performance?

Yes

6. Will you sublet any part of this Work? If so, give details:

Jackson Demolition Service, Inc. plans to sublet the compaction testing, sod installation, and the trucking of fill and C&D.

7. What equipment do you own that is available for the Work?

The owned equipment available for this Work is a 345 CAT Excavator and a 600 Hitachi Excavator.

8. What equipment will you purchase for the proposed Work?

Jackson Demolition Service, Inc. does not plan to purchase equipment for the proposed work.

9. What equipment will you rent for the proposed Work?

The equipment to be rented for the proposed Work is a D3 Dozer and a Roller for the compaction.

10. Minority Business Statement:

Is your firm a certified minority business enterprise as defined by the Florida Small and Minority Business Assistance Act of 1985? YES or NO

11. State the true, exact, correct, and complete name of the partnership, corporation, limited liability company, or trade name under which you do business, and the address of the place of business. (If a partnership, state the name of all partners. If a corporation, state the name of the President and Secretary. If a Limited Liability Company, state the names of all members. If a trade name, state the names of the individuals who do business under the trade name.)

Jackson Demolition Service, Inc.

(Correct Name of Bidder)

a. The business is a Sole Proprietorship, Partnership, Corporation, or Limited Liability Company.

Jackson Demolition Service, Inc. is a privately owned corporation.

b. The address and phone number of principal place of business is

2200 Maxon Road Ext.; Schenectady, NY 12308

c. The names of the partners, corporate officers, members, or individuals doing business under a trade name, are as follows:

Alexander M. Jackson; President

Mark N. Hodgkins; Vice President

Jackson Demolition Service, Inc.

(Bidder)

State of Florida

Department of State

I certify from the records of this office that JACKSON DEMOLITION SERVICE, INC. is a New York corporation authorized to transact business in the State of Florida, qualified on March 20, 2006.

The document number of this corporation is F06000001815.

I further certify that said corporation has paid all fees due this office through December 31, 2013, that its most recent annual report/uniform business report was filed on January 24, 2013, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this is
the Twenty fourth day of January,
2013*



Ken Detjmer
Secretary of State

Authentication ID: CC8330307861

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

<https://efile.sunbiz.org/certauthver.html>

Licensee Details

Licensee Information

Name: **OLCOTT, LYNN HARLEY (Primary Name)**
JACKSON DEMOLITION SERVICE INC (DBA Name)

Main Address: **2422 ARBORWOOD DRIVE**
VALRICO Florida 33596

County: **HILLSBOROUGH**

License Mailing:

LicenseLocation:

License Information

License Type: **Certified General Contractor**

Rank: **Cert General**

License Number: **CGC1517441**

Status: **Current,Active**

Licensure Date: **06/19/2009**

Expires: **08/31/2016**

Special Qualifications	Qualification Effective
Construction Business	06/19/2009

Alternate Names

[View Related License Information](#)

[View License Complaint](#)

1940 North Monroe Street, Tallahassee FL 32399 :: Email: **Customer Contact Center** :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our [Chapter 455](#) page to determine if you are affected by this change.

Licensee Details

This is a business tracking record only.
[Click here for information on how to verify that this business is properly licensed.](#)

Licensee Information

Name: **JACKSON DEMOLITION SERVICE INC (Primary Name)**
 Main Address: **2754 AQUEDUCT ROAD
 SCHENECTADY New York 12307**

License Mailing:

LicenseLocation:

License Information

License Type: **Construction Business Information**
 Rank: **Business Info**
 License Number:
 Status: **Current**
 Licensure Date: **06/19/2009**
 Expires:

Special Qualifications**Qualification Effective****Alternate Names****[View Related License Information](#)****[View License Complaint](#)**

1940 North Monroe Street, Tallahassee FL 32399 :: Email: **Customer Contact Center** :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our **Chapter 455** page to determine if you are affected by this change.

FORM OF AGREEMENT
BID NO. 100-16/PJW
DISMANTLE, DEMOLITION, AND REMOVAL OF WATER COOLING TOWER

THIS AGREEMENT made and entered into as of the _____ day of _____, 2016, by and between

NAME OF CONTRACTOR: Jackson Demolition Service, Inc.

ADDRESS OF CONTRACTOR: 2200 Maxon Road; Ext.

CITY, STATE, ZIP CODE: Schenectady, NY 12308

hereinafter called the Contractor, and the CITY OF VERO BEACH, a municipal corporation organized and existing under the Laws of the State of Florida and located in Indian River County, Florida, hereinafter called the City.

WITNESSETH:

That the Contractor and the City, for the consideration hereinafter named, agree as follows:

Article 1. SCOPE OF WORK - The Contractor shall perform all the Work as described in the Documents entitled "**BID NO. 100-16/PJW DISMANTLE, DEMOLITION, AND REMOVAL OF WATER COOLING TOWER**" for the City of Vero Beach, Florida, and shall do everything required by this Form of Agreement and any other Contract Documents.

Article 2. COMMENCEMENT AND COMPLETION - The Contractor shall commence Work under this Contract within _____ () calendar days after the Commencement Date, as described in the Notice to Proceed, and shall complete the Work within _____, unless the City grants Contractor an extension of time, as described herein.

Article 3. THE CONTRACT SUM - The City shall pay Contractor for performance of the Contract, subject to additions and deductions provided therein, in current funds as follows:

Written Amount _____

Numerical Amount \$ _____

Article 4. PROGRESS PAYMENTS - The City will make progress payments, based on a calculated percentage of Work which the Contractor has completed. The City shall make such progress payments on or about the 10th of each month for the previous month's Work, so long as Contractor has submitted an Estimate for Progress Payment.

Ten (10%) percent of the amount due and payable to the Contractor will be retained from each progress payment, to ensure that the Contractor completes all Work under this Contract and complies with all obligations hereunder.

The City will certify all requests for progress payments before presenting them to the City Finance Department for payment. If the Contract is in a sum less than \$25,000, a single final payment will be made upon the City's acceptance of all Work.

Article 5. FINAL PAYMENT - Before final payment, the Contractor shall submit evidence satisfactory to the City that all payrolls, material bills, and other indebtedness connected with the Work have been paid. The City shall have the right to demand and receive from the Contractor before making final payment, an affidavit stating that the Contractor has made payment in full for all labor, services and materials incorporated into the Work corresponding to the progress or final payment to be made. The City shall rely on said affidavit at face value.

The making and acceptance of the final payment shall constitute a waiver of all claims by the Contractor and the City, other than any claims the City may have arising from unsettled liens or from faulty Work appearing after final payment. The City may withhold from final payment such amounts as may be described elsewhere herein.

Article 6. INDEMNIFICATION AND INSURANCE - The Contractor shall indemnify City, as provided in Article 17, General Conditions, and procure and maintain insurance provided in Article 18, General Conditions, and Attachment "Insurance Requirements" and, to the extent required in said Articles or Attachment, require any and all Subcontractors to do the same.

Article 7. GUARANTEES - The Contractor shall guarantee via performance bond as described herein, the equipment, articles, devices, and materials furnished or installed, against any and all failure in proper use and operation for a period of one (1) year from the date of final acceptance of the Work completed under this Contract. The Contractor shall also obtain and guarantee by Performance Bond, as described herein, warranties from manufacturers for each article and piece of equipment furnished or installed, so that the manufacturer's warranty fully covers the equipment from date of shipment to the Contractor through the period of one (1) year after date of final acceptance of the Work completed under this Contract.

Article 8. LIQUIDATED DAMAGES - The parties, recognizing that time is of the essence and that it would be impossible to determine the City's damages in the event that the Contractor fails to complete the Contract by the Completion Date, hereby agree that the Contractor shall pay, as liquidated damages, the sum of Two Hundred and no/100 (\$200.00) Dollars for each calendar day beyond the Completion Date that Contractor fails to complete the Work. The parties further agree that the City may withhold such liquidated damages from any payment due the Contractor.

Article 9. CONTRACTOR'S REPRESENTATIONS - In order to induce the City to enter into this Contract, the Contractor makes the following representations:

- A. The Contractor has familiarized himself with the nature and extent of his obligations under this Contract. Contractor has familiarized himself with the Work Site, locality, and all local conditions and laws and regulations that in any manner may effect his costs, progress, or performance.
- B. The Contractor has carefully studied, or will carefully study, all reports of explorations and tests of subsurface conditions and Drawings of physical conditions which are identified or provided in this Contract or prior to any Work Order and accepts or shall accept the accuracy of any technical data contained in such reports and Drawings, upon which Contractor is entitled to rely.
- C. The Contractor has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports, and studies (in addition to those referred to in Sub-Article B, above) pertaining to the subsurface or physical conditions at or contiguous to the Site or otherwise affecting his performance, as the Contractor considers necessary for the performance at the Contract Price and in accordance with the other terms and conditions of this Contract.
- D. The Contractor has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
- E. The Contractor has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing underground facilities at or contiguous to the Site and assumes responsibility for the accurate location of said underground facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information-or data in respect of said underground facilities are or will be required by Contractor in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including other revisions specified elsewhere herein.
- F. At the time of entering into the Contract, the Contractor has given the City written notice of all conflicts, errors, and discrepancies that the Contractor had discovered in the Contract Documents and the written resolution thereof by the City is acceptable to the Contractor.

Article 10. CONTRACT UNIT PRICES - The unit prices contained in the Bid Schedule are incorporated herein, with changes as noted, and made a part of this Contract.

TITLE: BID NO. 100-16/PJW DISMANTLE, DEMOLITION, AND REMOVAL OF WATER COOLING TOWER

WITNESSED BY:

(NAME OF CONTRACTOR/COMPANY)

Sign: _____
Print: _____

Sign: _____
Print: _____
Title: _____

Sign: _____
Print: _____

Sign: _____
Print: _____
Title: _____

(CORPORATE SEAL)

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by _____ as _____, and _____ as _____, on behalf of the corporation. They are personally known to me or have produced _____ as identification and did (did not) take an oath.

NOTARY PUBLIC

Sign: _____
Print: _____
State of _____ at Large (seal)
Commission No.: _____
My Commission Expires: _____

TITLE: BID NO. 100-16/PJW DISMANTLE, DEMOLITION, AND REMOVAL OF WATER COOLING TOWER

ATTEST:

CITY OF VERO BEACH:

Sign: _____
Print: TAMMY K. VOCK
Title: City Clerk

Sign: _____
Print: JAY KRAMER
Title: Mayor

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Jay Kramer, Mayor of the City of Vero Beach, and attested by Tammy K. Vock, as City Clerk of the City of Vero Beach, Florida. They are both known to me and did not take an oath.

NOTARY PUBLIC

Sign: _____
Print: _____
State of Florida at Large (seal)
Commission No.: _____
My Commission Expires: _____

Approved as to technical requirements:

Approved as conforming to municipal policy:

Ted F. Fletcher 5-16-16
Ted Fletcher, Director of Electric Date
Utility Operations

James R. O'Connor, City Manager Date

Approved as to form and legal sufficiency:

Approved as to budget sufficiency:

Wayne Coment, City Attorney Date

Cynthia D. Lawson, Director of Finance Date

BID PROPOSAL

INVITATION TO BID NO: 100-16/PJW

To: The City Manager
City of Vero Beach
P.O. Box 1389
Vero Beach, Florida 32961

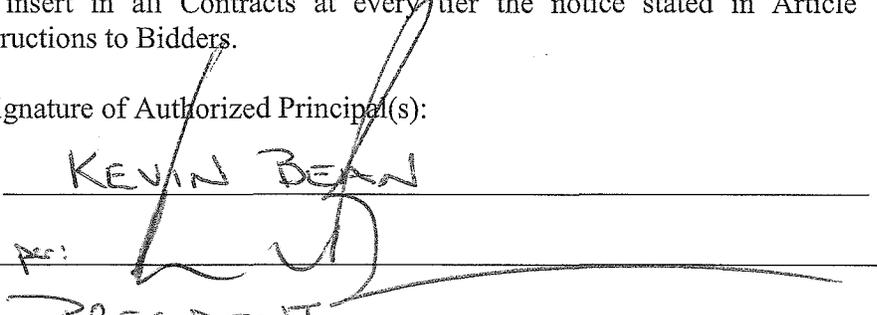
The Undersigned Bidder has carefully examined the Contract Documents and any and all Work Sites. The undersigned is familiar with the nature and extent of the Work and any local conditions that may in any manner affect the Work to be done, and the equipment, materials and labor required.

The undersigned agrees to do all the Work in accordance with the Contract Documents and according to the standards of quality and performance established by the City, for the unit prices as provided in the attached Bid Schedule, for each of the items or combination of items stipulated. It is understood that certain quantities shown in the Bid Schedule are approximate only, subject to increases and decreases, and for the purpose of Bid comparisons for determination of low Bidder. It is further understood that payment will be in accordance with actual quantities placed in the construction as more specifically provided in the Contract Documents. The undersigned further agrees as follows:

1. To do any Work, not covered by the Bid Schedule, which may be ordered by the City upon authorization by the City, and to accept as full compensation therefore such prices as may be agreed upon, in writing, by the City and the Contractor in accordance with Articles 8-9, of the General Conditions.
2. To begin and complete Work as required in the Notice to Proceed.
3. To reimburse the City of Vero Beach liquidated damages in the amount and under the conditions specified in the Contract Documents.
4. To insert in all Contracts at every tier the notice stated in Article 16 of the Instructions to Bidders.

Handwritten Signature of Authorized Principal(s):

NAME (print): KEVIN BEAN

SIGNATURE: 

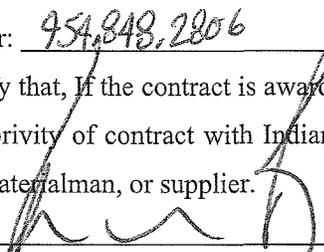
TITLE: PRESIDENT

NAME OF FIRM: ALLIED BEAN DEMOLITION, INC.

DATE: MAY 10, 2016

LOCAL BUSINESS CERTIFICATION FORM

1. "Local business" shall mean a business that meets all of the following criteria:
- (a) Has had a staffed and fixed office or distribution point, with a verifiable street address, located within Indian River; Martin; or St. Lucie County for at least one (1) full calendar year immediately prior to the issuance of the request for competitive bids or request for proposals by the County. Post office boxes shall not be used or considered for the purpose of establishing a physical address; and
 - (b) Has had, for at least 12 months prior to the date of the advertisement for the particular good or service being solicited, a current "Local Business Tax Receipt" issued by; Indian River; Martin; or St. Lucie County, if applicable; and
 - (c) Holds any license or competency card required by Indian River County; if applicable; and
 - (d) If the contract is awarded, will be the person or entity in direct privity of contract with City of Vero Beach and not as subcontractor, or any lower-tier subcontractor, materialman, or supplier.

1. Company Name: Allied Bean Demolition, Inc.
2. Address: 500 E. Broward Boulevard, Suite 1710, Fort Lauderdale FL 33399
3. If applicable, Contractor License or Competency Card #: CGCA #14105
4. PLEASE ATTACH COPY OF CONTRACTOR LICENSE OR COMPETENCY CARD.
5. If applicable, Business Tax Receipt #: Will obtain if successful
6. PLEASE ATTACH COPY OF BUSINESS TAX RECEIPT.
7. Phone Number: 954.848.2806 Fax Number: 954.697.0137
8. I hereby certify that, if the contract is awarded, the entity set forth in item 1 above will be the person or entity in direct privity of contract with Indian River County and not as subcontractor, or any lower-tier subcontractor, materialman, or supplier.
- Signature: 
- Name and Title: Kevin Bean, President

VENDOR PLEASE DO NOT COMPLETE BELOW

To be completed by an authorized representative from City of Vero Beach:

Meets definition of Local Business ___ YES ___ NO

If NO, provide reason:

_____ Date: _____

(Authorized Signature)

To receive Local Bid preference, this certification and copies of all required documents must be submitted with your Bid package.

CITY OF VERO BEACH

EQUAL OPPORTUNITY REPORT STATEMENT

The Bidder (Proposer) shall complete the following statement by signing this form where indicated. Failure to complete this form may be grounds for rejection of bid:

The Contractor shall comply with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as amended) prohibiting employment discrimination and shall comply with the regulations and guidelines promulgated pursuant to this Act by the Secretary of the Interior and the Heritage Conservation and Recreation Service.

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- 1) **Nondiscrimination:** The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 2) **Solicitations for Subcontractors, including Procurements of Materials and Equipment:** In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- 3) **Information and Reports:** The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Vero Beach or other local, state or federal government agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the City of Vero Beach or other local, state or federal government agency as appropriate, and shall set forth what efforts it has made to obtain the information.

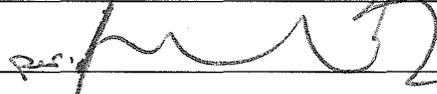
- 4) **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the City of Vero Beach or other local, state or federal government agency may determine to be appropriate, including, but not limited to:
- a) withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b) cancellation, termination or suspension of the contract, in whole or in part.
- 5) **Incorporation of Provisions:** The Contractor shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the City of Vero Beach or other local, state or federal government agency may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the City of Vero Beach to enter into such litigation to protect the interests of the City of Vero Beach.

Handwritten Signature of Authorized Principal(s):

NAME (print):

KEVIN BEAN

SIGNATURE:



TITLE:

PRESIDENT

NAME OF FIRM:

ALLIED BEAN DEMOLITION, INC.

DATE:

MAY 10, 2016

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; 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

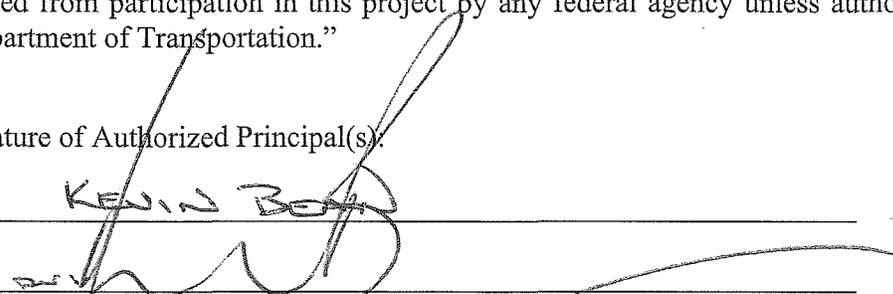
(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation.”

Handwritten Signature of Authorized Principal(s):

NAME (print): KEVIN BOYD

SIGNATURE: 

TITLE: PRESIDENT

NAME OF FIRM: ALLIED BEAN DEMOLITION, INC.

DATE: MAY 10, 2016

QUESTIONNAIRE

The undersigned guarantees the truth and accuracy of all statements and answers herein contained.

1. How many years has your organization been in business as a supplier of these materials/services?

4 YEARS

2. What is the last project of this nature that you have completed?

STORAGE FUEL TANKS, PORT EVERGLADES

3. Have you ever failed to complete Work awarded to you; if so, where and why?

NO

4. Name three (3) individuals or corporations for which you have performed Work of this size and nature to which you refer:

SEE ATTACHMENT. Phone _____ Email _____

Phone _____ Email _____

Phone _____ Email _____

5. Have you personally inspected the proposed Work and have you a complete plan for its performance?

YES

6. Will you sublet any part of this Work? If so, give details:

NO

7. What equipment do you own that is available for the Work?

CRAWLER EXCAVATORS

8. What equipment will you purchase for the proposed Work?

NONE

9. What equipment will you rent for the proposed Work?

CRANE

10. Minority Business Statement:

Is your firm a certified minority business enterprise as defined by the Florida Small and Minority Business Assistance Act of 1985? YES or NO

11. State the true, exact, correct, and complete name of the partnership, corporation, limited liability company, or trade name under which you do business, and the address of the place of business. (If a partnership, state the name of all partners. If a corporation, state the name of the President and Secretary. If a Limited Liability Company, state the names of all members. If a trade name, state the names of the individuals who do business under the trade name.)

ALLIED BEAN DEMOLITION, INC.
(Correct Name of Bidder)

a. The business is a Sole Proprietorship, Partnership, Corporation, or Limited Liability Company.

CORPORATION

b. The address and phone number of principal place of business is

500 E. BLOWARD BLVD STE 1710, FORT LAUDERDALE, FL
(954) 848-2806

c. The names of the partners, corporate officers, members, or individuals doing business under a trade name, are as follows:

KEVIN BEAN, PRESIDENT
LILIANA ALVAREZ, V.P.

ALLIED BEAN DEMOLITION, INC.
(Bidder)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we AlliedBean Demolition, Inc.
_____ (hereinafter called Principal)

United States Fire Insurance
and Company (hereinafter called the Surety), with its principal offices in the City of
Morristown, New Jersey and authorized to do business in the State of Florida, are held and firmly bound unto
City of Vero Beach as Obligee, hereinafter called the Obligee, in the sum of
Five Percent of Amount Bid Dollars (\$ 5% Amt Bid)
for the payment of which sum will and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit or has submitted a Bid for:
Bid No. 100-16/PJW Dismantle, Demolition, and Removal of Water Cooling Tower
_____ and,

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a Certified or Cashier's Check
otherwise required to accompany this Bid,

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

SIGNED AND SEALED this 10th day of May, 2016.



Witness

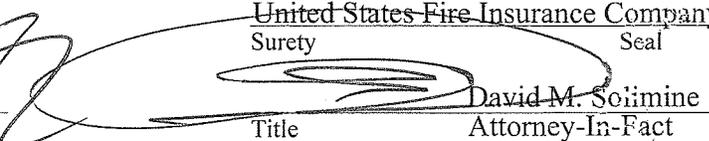
AlliedBean Demolition, Inc.
Principal Seal

Title

United States Fire Insurance Company
Surety Seal



Witness Sheryl Rothman



Title

David M. Solimine
Attorney-In-Fact

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

11259

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

David M. Solimine, Emil W. Solimine, Vincent G. Matthews, Janet Gamba

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 1, 2017.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV. Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3-11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 5th day of August, 2015.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz, Senior Vice President



State of New Jersey }
County of Morris }

On this 5th day of August, 2015 before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 10th, May, 2016 day of , 20 .

UNITED STATES FIRE INSURANCE COMPANY

Al Wright, Senior Vice President



Surety Acknowledgement

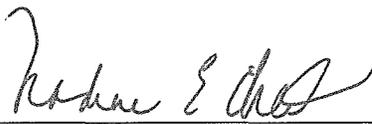
State of New Jersey

County of Essex

On this 10th day of May in the year 2016 before me personally came David M. Solimine to me known, who, being by me duly sworn, did depose and say that he resides in Morris County, New Jersey that he/she is the Attorney-In-Fact for

United States Fire Insurance Company

the corporation described in and which executed the attached instrument; that he/she knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; and that it was affixed by Order of the Board of Directors of the said corporation, and that he/she signed his/her name thereto by like order.



Notary Public

NADINE E. CHRIST
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 12/26/2018

Corporate Acknowledgement

STATE OF Florida

COUNTY OF Broward

On this 11th day of May the year 2016, before me Stuart Roberts,

NOTARY PUBLIC personally appeared Kevin Bean

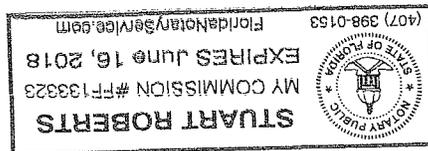
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person who executed the within instrument as president (or secretary) or on behalf of the corporation therein named and acknowledged to me that the corporation executed it.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by Official Seal, the date and year first above written.

My Commission expires 6/16/18



Notary Public, residing in Florida



UNITED STATES FIRE INSURANCE COMPANY
1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

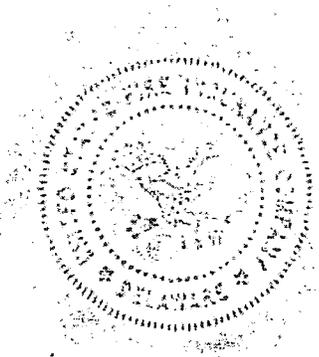
AT DECEMBER 31, 2015

ASSETS	
Bonds (Amortized Value).....	1,495,155,505
Preferred Stocks (Market Value).....	484,500
Common Stocks (Market Value).....	901,314,732
Cash, Cash Equivalents, and Short Term Investments.....	604,225,315
Derivatives.....	39,827,482
Other Invested Assets.....	224,100,050
Investment Income Due and Accrued.....	18,066,593
Premiums and Considerations.....	205,488,026
Amounts Recoverable from Reinsurers.....	19,080,674
Funds Held by or Deposited with Reinsured Companies.....	6,844,064
Current Income Taxes Recoverable.....	544,326
Net Deferred Tax Asset.....	148,771,852
Electronic Data Processing Equipment.....	1,665,942
Receivables from Parent, Subsidiaries and Affiliates.....	18,736,816
Other Assets.....	51,796,010
TOTAL ASSETS.....	3,736,101,887

LIABILITIES, SURPLUS & OTHER FUNDS	
Losses (Reported Losses Net of Reinsurance Ceded and Incurred But Not Reported Losses).....	1,431,511,851
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses.....	69,562,777
Loss Adjustment Expenses.....	413,364,003
Commissions Payable, Contingent Commissions and Other Similar Charges.....	4,385,281
Other Expenses (Excluding Taxes, Licenses and Fees).....	51,776,768
Taxes, Licenses and Fees (Excluding Federal Income Taxes).....	19,118,274
Unearned Premiums.....	472,803,308
Advance Premium.....	3,752,245
Ceded Reinsurance Premiums Payable.....	12,773,562
Funds Held by Company under Reinsurance Treaties.....	12,781,102
Amounts Withheld by Company for Account of Others.....	48,634,791
Provision for Reinsurance.....	2,198,098
Payable to Parent, Subsidiaries and Affiliates.....	3,960,630
Other Liabilities.....	11,524,874
TOTAL LIABILITIES.....	\$2,558,147,564
Common Capital Stock.....	10,914,000
Gross Paid In and Contributed Surplus.....	983,756,061
Unassigned Funds (Surplus).....	183,284,262
Surplus as Regards Policyholders.....	1,177,954,323
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS.....	\$3,736,101,887

I, Patrick Rossi Jr., Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2015, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 8th day of March, 2016.
UNITED STATES FIRE INSURANCE COMPANY



APRIL 25, 2016
ADDENDUM NO. 1
CITY OF VERO BEACH
MUNICIPAL POWER PLANT

DISMANTLE, DEMOLITION, AND REMOVAL OF
WATER COOLING TOWER AND BOATHOUSE

REVISED BID SCHEDULE – BID 100-16/PJW

1) LUMP SUM TOTAL TO COMPLETE THE PROJECT: Including mobilization (base) charge and the cost for demolition of the structures, including all labor, materials, products, permits, authorizations, inspections, disposal fees and all other fees and expenses necessary to complete the work. **Per Revised Section 3 SCOPE OF WORK Paragraph "C" Material Retention: City retains ownership of materials listed.**

NINETY-NINE THOUSAND FOUR HUNDRED AND FORTY
\$99,440.00
Written Amount
Numeric Amount

2) LUMP SUM TOTAL TO COMPLETE THE PROJECT: Including mobilization (base) charge and the cost for demolition of the structures, including all labor, materials, products, permits, authorizations, inspections, disposal fees and all other fees and expenses necessary to complete the work. **Per Revised Section 3 SCOPE OF WORK Paragraph "C" Material Retention, Option "A": Contractor pays City for ownership of materials listed.**

NINETY-FOUR THOUSAND, FOUR HUNDRED AND FORTY
\$94,440.00
Written Amount
Numeric Amount

TIME OF COMPLETION

Total number of calendar days from and including Commencement Date through Completion. Date required to complete the Work in accordance with the Contract Documents. The Time of Completion, however, shall not exceed 28 calendar days.

Firm Name: ALLIED BEAN DEMOLITION, INC.

Address: 500 E. BROWARD BLVD, STE 1710

City: FORT LAUDERDALE & State: FL

Telephone: (954) 848-2806 Fax: (954) 697-0137 E-Mail: Steve@alliedbean.com

Terms: _____

Name, Typed or Printed: KEVIN BEAN

Signature: [Signature]

Title: PRESIDENT

AlliedBean Demolition- Completed Projects 2014/ 2015

Palm Beach International Airport Baggage Handling Replacement

Palm Beach, FL
Whiting-Turner

Contract \$200,000.00

Contact: Michael Avni, Project Manager, 954- 658-7389

Demolished all existing concrete pads and slabs on grade in high security airside baggage handling areas. Saw cut and removed elevated concrete floors without damaging any live utility lines or communications. All employees were required to pass an extensive FBI background check and take multiple security and safety classes prior to being allowed in work areas.

Multi-Phased Project is still underway, expected completion December of 2015

Bid X1285305B1 Storage Tanks

Port Everglades
Broward County

Expected Revenue \$700,000.00

Contact: Jay Windsor, Port Manager, 954-658-7522

Project consists of the demolition and removal of ten steel storage tanks (each tank formerly contained one million gallons of molasses). Tanks are being cut with torches and then processed with shear attachments to excavators.

Take a look at this video to see us in action: <https://youtu.be/QNP-wkw7llw>

Project completed July 2015

Historic Versailles Hotel

Miami Beach, FL
Faena Group

Contract \$ 315,000.00

Contact: Ken Bachelor

Hand separated nine floors of concrete structure from historic building to remain. Demolished all stairwells and elevator shafts by hand to prepare for the total demolition of remaining ten-story concrete structure. Building was successfully razed while not disturbing the structure to remain or the surrounding roadways. All demolition was performed using mechanical means and methods.

Project completed June 2015

Brickell Solitaire

Miami, FL
Balfour Beatty

Contract \$ 60,000.00

Contact: Nick Krarup, 954-585-4324 nkrarup@balfourbeattyus.com

Separated elevated parking structure and ramp from building to remain. Demolished and removed parking structure and ramp. Project was completed within seven days due to an accelerated schedule. Successfully completed project with the time frame allowed and no liquidated damages were imposed.

Project completed May 2015

Brickell City Center Metro Mover Renovation

Miami, FL
Americaribe/ Moriarity Joint Venture

Contract \$ 340,000.00

Performed all demolition without interrupting the daily Metro Mover Operations, mostly third shift work. All employees had to pass extensive background checks prior to being allowed to work on site.

Removed all elevators, stairs, elevator shafts, escalator, site walls and pavement. Saw cut and removed 3,000 SF concrete shell that overhung the operating Metro Mover Tracks. Performed all above track work after hours. Project utilized multiple pieces of specialty demolition equipment: multi demolition tools, crawler crane, large excavator and miscellaneous smaller equipment.

Project completed fall of 2014

Terminal 4 Cruise Terminus

Port Everglades
Fort Lauderdale

Moss & Associates

Contract \$ 305,885.00

Contact: Dick Slater, VP, 954-769-8071

Project consisted of extensive selective demolition in and outside of the terminus including the removal of escalators and structural walls.

Project completed June 2014

Fort Lauderdale Yacht Club

SE 12th Street
Fort Lauderdale

Miller Construction

Contract: \$53,935.00

Contact: Wayne Hannaka, Project Director

Project called for the demolition of 10,000 SF of kitchen and ancillary buildings. Separation from the remaining structures was required.

Project completed May 2014

Edward Healey Nursing Home

1200 45th Street
West Palm Beach

Owner: Palm Beach County
Contract \$239,995.00

Project manager: Anthony Longo, cell 561-262-9374, 561-714-2617

Contract called for the total building demolition of a single story hospital comprising of some 100,000 SF of buildings. The project also required the site to be left like a park, which required us to install some 300,000 SF of sodding.

Project substantially completed May 2014

Boca Pointe Country Club

Powerline Road
Boca Raton

Plaza Construction

Contract \$69,225.00

Contact: Arthur Miller, cell 786-801-7460 amiller@plazaconstruction.com

Project consisted of the total demolition of the Pro shop, removal of extensive landscaping and selective interior demolition of clubhouse.

Project was completed in April 2014

Saxony Hotel

3400 Collins Ave
Miami Beach

Coastal Construction

Contract \$190,673.00

Contact: Steven Guzzon, cell 813-830-3077

Project consisted of the selective structural demolition of an historic four-story hotel in Miami Beach. The complete roofing structure and supporting interior floors were demolished by hand.

Then 1st floor structural walls were removed leaving a 4-story building suspended in the air. Pile caps were then removed from the interior of the structure.

Project was completed in April 2014

Delray Place

1801 South Federal Hwy
Delray Beach, Florida
J. Raymond Construction
Contract \$237,000.00

Contacts: Senior Project Manager – Scott Mellen, 407-862-6966
Superintendent - Colin Ewing, 561-613-9556

Project consisted of total building demolition of two three-story office buildings (50,000 SF each) and one single story office building (10,000 SF). The demolition was completed two weeks ahead of schedule.

Phase two was completed April 2014

Please check out our video at <http://youtu.be/Lw446iOABc0> to see the demolition in progress.

Biscayne Beach

700 NE 29th Street, Miami
Client: Moss & Associates; Owner: GTIS Partners, Eastview development
Contract \$396,372.00

Contact: Ed Figueroa, Senior Project Manager, Cell: 954 325 7527, Office: 954.769.8157

Phase One required us to demolish six residential apartment buildings, which ranged from two-stories to four stories to make way for a new 70 story residential tower. This phase was completed on time and within budget. Phase One was completed in December 2013.

Phase Two required us to remove 80+ trees and landscaping from the site and then to excavate and remove approximately 300 concrete pilings. Phase Two was completed March 2014.

SLS Miami

1300 South Miami Ave, Miami

Client: John Moriarty & Associates; Owner: Related Group of Florida

Contract: \$60,295.00

Contact: Randy Nehlen, cell 513-716-4824

Demolition of bank building in downtown Miami along with associated structures. Extensive excavation was required as building was built on existing foundations from previous structures.

Project completed February 2014

Christ Fellowship Church

Boynton Beach Mall

Boynton Beach, FL

The Weitz Company

Contract \$199,000

Estimated Completion December 2013

Contacts: Senior Project Manager: Nick Pizza, 602-541-7792
Superintendent: Doug Just, 561-719-0307

This project is the conversion of a Dillard's Department store into Christ fellowship church. Phase One consisted of 120,000 SF interior strip-out. Phase Two was the selective demolition and removal of some 10,000 SF of roof deck and structural steel. Phase Three was the selective demolition and removal of 10,000 SF of 2nd floor structural slab and decking.

The project went on for four months and the final phase was completed in December 2013.

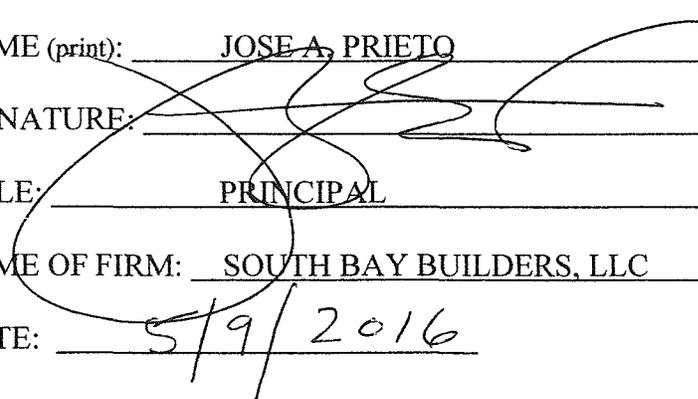
**DRUG-FREE WORKPLACE COMPLIANCE FORM
IDENTICAL TIE BIDS**

Preference shall be given to business 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 work place program shall be given preference in the award process. Established procedures for processing tie Bids will be followed if none of the tied vendors has 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 policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under Bid a copy of the statement specified in Subsection 1.
4. In the statement specified in Subsection 1, notify the employees that, as a condition of working on the commodities or Contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any State for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employer's community by, any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through the implementation of this section. As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Handwritten Signature of Authorized Principal(s):

NAME (print): JOSE A. PRIETO

SIGNATURE: 

TITLE: PRINCIPAL

NAME OF FIRM: SOUTH BAY BUILDERS, LLC

DATE: 5/9/2016

BID PROPOSAL

INVITATION TO BID NO: 100-16/PJW

To: The City Manager
City of Vero Beach
P.O. Box 1389
Vero Beach, Florida 32961

The Undersigned Bidder has carefully examined the Contract Documents and any and all Work Sites. The undersigned is familiar with the nature and extent of the Work and any local conditions that may in any manner affect the Work to be done, and the equipment, materials and labor required.

The undersigned agrees to do all the Work in accordance with the Contract Documents and according to the standards of quality and performance established by the City, for the unit prices as provided in the attached Bid Schedule, for each of the items or combination of items stipulated. It is understood that certain quantities shown in the Bid Schedule are approximate only, subject to increases and decreases, and for the purpose of Bid comparisons for determination of low Bidder. It is further understood that payment will be in accordance with actual quantities placed in the construction as more specifically provided in the Contract Documents. The undersigned further agrees as follows:

1. To do any Work, not covered by the Bid Schedule, which may be ordered by the City upon authorization by the City, and to accept as full compensation therefore such prices as may be agreed upon, in writing, by the City and the Contractor in accordance with Articles 8-9, of the General Conditions.
2. To begin and complete Work as required in the Notice to Proceed.
3. To reimburse the City of Vero Beach liquidated damages in the amount and under the conditions specified in the Contract Documents.
4. To insert in all Contracts at every tier the notice stated in Article 16 of the Instructions to Bidders.

Handwritten Signature of Authorized Principal(s):

NAME (print): JOSE A PRIETO

SIGNATURE: _____

TITLE: OWNER

NAME OF FIRM: SOUTH BAY BUILDERS, LLC

DATE: 5/9/2016

LOCAL BUSINESS CERTIFICATION FORM

1. "Local business" shall mean a business that meets all of the following criteria:
- (a) Has had a staffed and fixed office or distribution point, with a verifiable street address, located within Indian River; Martin; or St. Lucie County for at least one (1) full calendar year immediately prior to the issuance of the request for competitive bids or request for proposals by the County. Post office boxes shall not be used or considered for the purpose of establishing a physical address; and
 - (b) Has had, for at least 12 months prior to the date of the advertisement for the particular good or service being solicited, a current "Local Business Tax Receipt" issued by; Indian River; Martin; or St. Lucie County, if applicable; and
 - (c) Holds any license or competency card required by Indian River County; if applicable; and
 - (d) If the contract is awarded, will be the person or entity in direct privity of contract with City of Vero Beach and not as subcontractor, or any lower-tier subcontractor, materialman, or supplier.

1. Company Name: SOUTH BAY BUILDERS, LLC

2. Address: 3850 20TH STREET, SUITE 500, VERO BEACH, FL 32960

3. If applicable, Contractor License or Competency Card #: CBC1253511

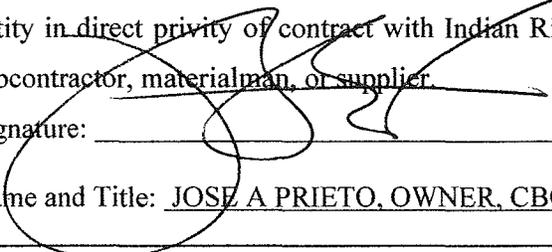
4. PLEASE ATTACH COPY OF CONTRACTOR LICENSE OR COMPETENCY CARD.

5. If applicable, Business Tax Receipt #: 06-50041

6. PLEASE ATTACH COPY OF BUSINESS TAX RECEIPT.

7. Phone Number: 772.567.5113 Fax Number: 772.569.6426

8. I hereby certify that, If the contract is awarded, the entity set forth in item 1 above will be the person or entity in direct privity of contract with Indian River County and not as subcontractor, or any lower-tier subcontractor, materialman, or supplier.

Signature: 

Name and Title: JOSE A PRIETO, OWNER, CBC1253511

VENDOR PLEASE DO NOT COMPLETE BELOW

To be completed by an authorized representative from City of Vero Beach:

Meets definition of Local Business YES NO

If NO, provide reason:

Date: _____

(Authorized Signature)

To receive Local Bid preference, this certification and copies of all required documents must be submitted with your Bid package.



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

(850) 487-1395

**PRIETO, JOSE AGUSTIN
SOUTH BAY BUILDERS LLC
3850 20TH STREET SUITE 500
VERO BEACH FL 32960**

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

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

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

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD**

LICENSE NUMBER	
CBC1253511	

The BUILDING CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016



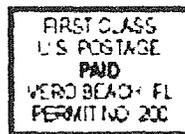
**PRIETO, JOSE AGUSTIN
SOUTH BAY BUILDERS LLC
3850 20TH STREET - SUITE 500
VERO BEACH FL 32960**



**CITY OF VERO BEACH
PLANNING DEPARTMENT**

P.O. BOX 1389 - 1053 20TH PLACE
VERO BEACH, FL 32961-1389
(772) 978-2950

RETURN SERVICE
REQUESTED



LOCAL BUSINESS TAX

FISCAL YEAR 2015-2016 10/1/15-9/30/16

LICENSE: PROFESSIONAL - CONTRACTOR, BUILDING

LOCATION: 3850 20TH ST

FIRM NAME: SOUTH BAY BUILDERS, LLC

OWNER/MGR: JOSE PRIETO

ADDRESS: PO BOX 2905
VERO BEACH FL 32961

ACCOUNT NO: 06-50041

LICENSE FEE: 75.00

IN HOME FEE: 0.00

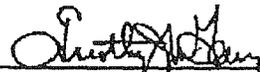
TRANSFER: 0.00

LATE FEE: 0.00

TOTAL PAYMENT: 75.00

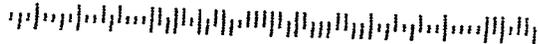
DATE ISSUED: 10/01/2015

THANK YOU FOR YOUR PAYMENT


PLANNING & DEVELOPMENT

THIS RECEIPT MUST BE EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS

32961290505



CITY OF VERO BEACH

EQUAL OPPORTUNITY REPORT STATEMENT

The Bidder (Proposer) shall complete the following statement by signing this form where indicated. Failure to complete this form may be grounds for rejection of bid:

The Contractor shall comply with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as amended) prohibiting employment discrimination and shall comply with the regulations and guidelines promulgated pursuant to this Act by the Secretary of the Interior and the Heritage Conservation and Recreation Service.

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- 1) **Nondiscrimination:** The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 2) **Solicitations for Subcontractors, including Procurements of Materials and Equipment:** In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- 3) **Information and Reports:** The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Vero Beach or other local, state or federal government agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the City of Vero Beach or other local, state or federal government agency as appropriate, and shall set forth what efforts it has made to obtain the information.

- 4) **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the City of Vero Beach or other local, state or federal government agency may determine to be appropriate, including, but not limited to:
- a) withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b) cancellation, termination or suspension of the contract, in whole or in part.
- 5) **Incorporation of Provisions:** The Contractor shall include the provisions of paragraphs (1) through (5) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the City of Vero Beach or other local, state or federal government agency may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the City of Vero Beach to enter into such litigation to protect the interests of the City of Vero Beach.

Handwritten Signature of Authorized Principal(s):

NAME (print): JOSE A PRIETO

SIGNATURE:

TITLE: CBC/OWNER

NAME OF FIRM: SOUTH BAY BUILDERS, LLC

DATE:

5/9/2016

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; 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

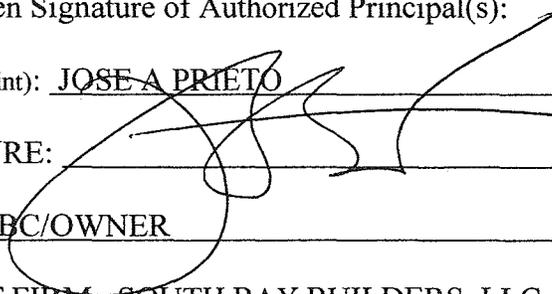
(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation.”

Handwritten Signature of Authorized Principal(s):

NAME (print): JOSE A PRIETO

SIGNATURE: 

TITLE: CBC/OWNER

NAME OF FIRM: SOUTH BAY BUILDERS, LLC

DATE: 5/9/2016

QUESTIONNAIRE

The undersigned guarantees the truth and accuracy of all statements and answers herein contained.

1. How many years has your organization been in business as a supplier of these materials/services?

50 YEARS AS CONSULTING ENGINEERS FOR INDUSTRIAL FACILITIES, 30 YEARS IN DISMANTLING, DEMOLITION AND ASSET RECOVERY, AND INDUSTRIAL EQUIPMENT SALES.

2. What is the last project of this nature that you have completed?

2014 – DEMO/DISMANTLE 60 MW COGENERATION POWER PLANT; 2014 DISMANTLE AND SHIP 48K GPM COOLING TOWER (IDENTICAL TO COVB)

3. Have you ever failed to complete Work awarded to you; if so, where and why?

NO

4. Name three (3) individuals or corporations for which you have performed Work of this size and nature to which you refer:

Duncan MacDonald, US Sugar Phone 863-902-2668 email dmacdonald@ussugar.com

Antonio Chinchilla, Florida Crystals Phone 561-515-8032 Email tony.chinchilla@floridacrystals.com

Wayne Sherman, Osceola CoGen Facility Phone 561-261-7712 Email wayne.sherman@floridacrystals.com

5. Have you personally inspected the proposed Work and have you a complete plan for its performance?

YES

6. Will you sublet any part of this Work? If so, give details:

YES – CRANE WORK, LICENSED ELECTRICIAN TO DE-ENERGIZE THE POWER LINES AND UNDERGROUND ELECTRICAL PITS.

7. What equipment do you own that is available for the Work?

FORKLIFTS, LOADER, SKIDSTEER, RIGGING HAND TOOLS, SAFETY EQUIPMENT (PPE)

8. What equipment will you purchase for the proposed Work?

NONE

9. What equipment will you rent for the proposed Work?

MANLIFTS



State of Florida

*Minority, Women &
Service-Disabled Veteran*
Business Certification

South Bay Builders, LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes for a period from:

November 30, 2015 to November 30, 2017

Torey Alston, Executive Director

*Florida Department of Management Services
Office of Supplier Diversity*

N/A - SEE CASHIERS CHECK

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we _____
_____ (hereinafter called Principal)

and _____ (hereinafter called the Surety), with its principal offices in the City of _____ and authorized to do business in the State of Florida, are held and firmly bound unto _____ as Obligee, hereinafter called the Obligee, in the sum of _____ Dollars (\$ _____) for the payment of which sum will and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit or has submitted a Bid for:

_____ and,

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a Certified or Cashier's Check otherwise required to accompany this Bid,

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

SIGNED AND SEALED this _____ day of _____, 20 ____.

Principal Seal

Witness

Title

Surety Seal

Witness

Title



The Northern Trust Company

Vero Beach Office
755 Beachland Boulevard
Vero Beach, FL 32963

114753

2-15/710

May 11, 2016

Remitter: South Bay Builders, LLC
 BID # 100-16/PJW

Payee: COVB

PURCHASER'S COPY

Notice to Purchaser: As a condition to this Institution's issuance of this check, Purchaser agrees to provide an indemnity Bond prior to the refund or replacement of this check in the event it is lost, misplaced, or stolen.

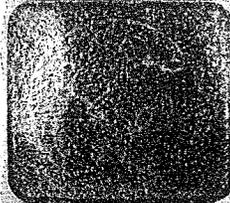
Amount: \$4,000.00
Fee: \$8.00

Please Detach Before Negotiating



Northern Trust

Vero Beach Office
755 Beachland Boulevard
Vero Beach, FL 32963



114753

2-15/720

May 11, 2016

Remitter: South Bay Builders, LLC
 BID # 100-16/PJW

\$ 4,000.00*

Pay to the order of: COVB

Heat Reactive Ink

Four Thousand Dollars Only**

Two Signatures Required For Amounts Over \$50,000

Cashier's Check

The Northern Trust Company
Chicago, Illinois

⑈ 114753⑈ +⑈071000152⑈ 003023777⑈

April 25, 2016

**COVB ITB #100-16/PJW
ADDENDUM NO. 1
TO
CITY OF VERO BEACH BID**

**DISMANTLE, DEMOLITION AND REMOVAL OF THE WATER COOLING TOWER
MUNICIPAL POWER PLANT**

The following ADDENDUM is hereby made a part of the specifications for **DISMANTLE, DEMOLITION AND REMOVAL OF THE WATER COOLING TOWER** as identified above, and shall be considered a part thereof for all purposes, superceding and replacing anything to the contrary in the original specifications.

CHANGES:

Section 1 PROJECT DESCRIPTION (Page 47)

A. Introduction

The City of Vero Beach ("City") is currently in the process of decommissioning its electrical power plant located at 100 – 17th Street in the City of Vero Beach, Florida. The City is currently soliciting proposals to dismantle, demolish, remove (sell and/or dispose) of the water cooling tower as depicted in the following cooling tower and boathouse photograph. This RFP shall not include the demolition or removal of the boathouse. The contractor shall protect the boathouse and the surrounding area from damage during the removal of the cooling tower and its' foundations.

Section 2 GENERAL REQUIREMENTS-CLARIFICATION & ADDITIONAL INFORMATION

C. Prior to taking any action to remove any electrical device on or in the cooling tower, the Contractor shall supply a licensed, qualified, certified electrician to verify that no voltage is present after City personnel performs a lockout/tagout procedure to prevent the Contractor's employees from being exposed to an electrical hazard.

Section 3 SCOPE OF WORK (Page 50)

C. Material Retention

The City will retain ownership of the following fan motors and circulating pumps with motors:

- 1) Three fan motors and spare refurbished motor in inventory.
- 2) Two circulating pumps and motors.

CHANGE/ADDITION: 3) Fan Gear Boxes

The Contractor shall remove these items without damage, set them aside, and protect them from any further damage from the demolition or weather.

CHANGE/ADDITION:

Section 3 SCOPE OF WORK Option A

C. Material Retention

The Contractor will purchase ownership of the cooling tower including fixtures, fan motors, and circulating pumps with motors:

- 1) Three fan motors and spare refurbished motor in inventory.
- 2) Two circulating pumps and motors.
- 3) Fan Gearboxes.

The Contractor shall remove these items without damage, set them aside, and protect them from any further damage from the demolition or weather.

CHANGE/ADDITION: ATTACHED REVISED BID SCHEDULE

ADDITIONAL INFORMATION:

The reuse water line located at the southwest corner of the cooling tower must be kept and protected from damage during demolition. The City will paint the line for identification.

The City will maintain grass after initial installation and completion of project.

The concrete pad located on the north side of the cooling tower is part of the foundation and must be removed to a level six inches (6") below grade.

Motors, pumps, gearboxes, etc., shall be drained into approved containers for disposal prior to removal. Be prepared to prevent spills from residual lubricants from these items.

The successful contractor will, upon request, receive all available drawings, specifications and manuals of the cooling tower that are not deemed proprietary documents.

Contractor will create large fissures in the slab by use of whatever equipment they use to bring down the sides of the basin to facilitate water equalization inside and around the outside and bottom for future water drainage of the slab in lieu of punching or drilling holes.

BASIN DIMENSIONS: 120 feet x 67 feet; 35 feet to top of deck; 53 feet to top of fan cylinder.

EQUIPMENT INFORMATION: Three Fans, #36 Marley Gearboxes, 200 HP Motors for each fan; 40,500 GPM Flow Rate.

Two Circulating Water Pumps; 34VX Single Stage Pumps; 500 HP Motors, 885 RPM; 20,500 GPM each Pump; Pump Weight 8500 LB; Motor Weight 6490 LB.

QUESTION:

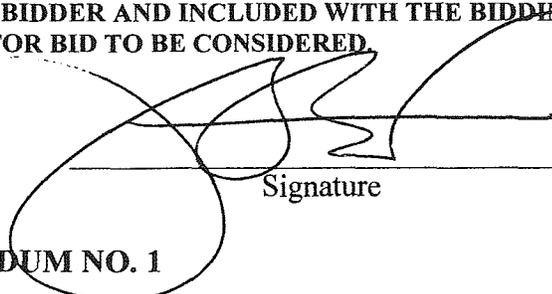
What is the schedule required by the City?

The City hopes to start this work as quickly as possible with a possible start end of June or early July. The Contractor will state on the Bid Schedule the number of calendar days they will require to complete the job. This information may be used in determining award of bid. The Contractor must maintain the quoted work schedule (i.e., complete the job within their quoted number of days) or face liquidated damages.

ALL ADDENDA MUST BE SIGNED BY THE BIDDER AND INCLUDED WITH THE BIDDING DOCUMENTS IN ORDER FOR BID TO BE CONSIDERED.

SOUTH BAY BUILDERS, LLC

Company Name



Signature

ADDENDUM NO. 1

APRIL 25, 2016
ADDENDUM NO. 1
CITY OF VERO BEACH
MUNICIPAL POWER PLANT

DISMANTLE, DEMOLITION, AND REMOVAL OF
WATER COOLING TOWER AND BOATHOUSE

REVISED BID SCHEDULE – BID 100-16/PJW

1) LUMP SUM TOTAL TO COMPLETE THE PROJECT: Including mobilization (base) charge and the cost for demolition of the structures, including all labor, materials, products, permits, authorizations, inspections, disposal fees and all other fees and expenses necessary to complete the work. Per Revised Section 3 SCOPE OF WORK Paragraph "C" Material Retention: City retains ownership of materials listed.

SEVENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY

\$ 74,870.00

Written Amount

Numeric Amount

2) LUMP SUM TOTAL TO COMPLETE THE PROJECT: Including mobilization (base) charge and the cost for demolition of the structures, including all labor, materials, products, permits, authorizations, inspections, disposal fees and all other fees and expenses necessary to complete the work. Per Revised Section 3 SCOPE OF WORK Paragraph "C" Material Retention, Option "A": Contractor pays City for ownership of materials listed.

FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY

\$ 57,870.00

Written Amount

Numeric Amount

TIME OF COMPLETION

Total number of calendar days from and including Commencement Date through Completion. Date required to complete the Work in accordance with the Contract Documents. The Time of Completion, however, shall not exceed 75 calendar days from the time the final permit is issued, this date reflected in Notice to Proceed.

Firm Name: SOUTH BAY BUILDERS, LLC

Address: 3850 20TH STREET, SUITE 500

City VERO BEACH

& State: FLORIDA

Telephone: 772-567-5113

Fax: 772-569-6426

E-Mail: info@southbaybuildersllc.com

Terms: _____

Name, Typed or Printed: JOSE A PRIETO

Signature: _____

Title: CBC/OWNER

April 12, 2016

**COVB ITB #120-16/PJW
ADDENDUM NO. 1
TO
CITY OF VERO BEACH BID**

**HAZARDOUS MATERIAL REMOVAL
MUNICIPAL POWER PLANT**

The following ADDENDUM is hereby made a part of the specifications for **HAZARDOUS MATERIAL REMOVAL** as identified above, and shall be considered a part thereof for all purposes, superceding and replacing anything to the contrary in the original specifications.

ADDITIONAL INFORMATION: ATTACHMENTS

- No. 1 PREVIOUS DATES OF ASBESTOS SURVEYS
- No. 2 ASBESTOS SURVEY

ALL ADDENDA MUST BE SIGNED BY THE BIDDER AND INCLUDED WITH THE BIDDING DOCUMENTS IN ORDER FOR BID TO BE CONSIDERED.

Jackson Demolition Service, Inc.
Company Name

Kevin M. Leporeto
Signature

ADDENDUM NO. 1

April 19, 2016

**COVB ITB #120-16/PJW
ADDENDUM NO. 2
TO
CITY OF VERO BEACH BID**

**HAZARDOUS MATERIAL REMOVAL
MUNICIPAL POWER PLANT**

The following ADDENDUM is hereby made a part of the specifications for **HAZARDOUS MATERIAL REMOVAL** as identified above, and shall be considered a part thereof for all purposes, superceding and replacing anything to the contrary in the original specifications.

ADDITIONAL INFORMATION: ATTACHMENT

LIST OF MERCURY CONTAINERS

ALL ADDENDA MUST BE SIGNED BY THE BIDDER AND INCLUDED WITH THE BIDDING DOCUMENTS IN ORDER FOR BID TO BE CONSIDERED.

Jackson Demolition Service, Inc
Company Name

Harvey M. Leporeto
Signature

ADDENDUM NO. 2