

Finance and Administration Services Department

#### **PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

# **EMERGENCY** AWARD MEMORANDUM CHECKLIST

Date: April 26, 2018

To: Brenda J. Billingsley, Purchasing Director

MARTHA PEREZ-

ou=Organization, ou=BCC, ou=PU, ou=Users, cn=MARTHA PEREZ-GARVISO Date: 2018.04.27 16:09:01 -04'00'

Thru: Martha Perez-Garviso, Purchasing Manager GARVISO

Digitally signed by VICTORIA HERNANDEZ

VICTORIA HERNANDEZ

DN: dc=cty, dc=broward, dc=bc, ou=Organization, ou=BCC,
ou=BCPU, ou=Users, cn=VICTORIA HERNANDEZ

Date: 2018 407 61 12-5401, and 707 From: Victoria Hernandez, Purchasing Agent

Solicitation No. and Title: PNC2116634B1, Demolition Services and Asbestos Abatement for BARC Facility

1. MOTION TO AWARD fixed contract to low, pre-qualified bidder, Pioneer Construction Management Services, Inc. for Emergency Bid No. PNC2116634B1, Demolition Services and Asbestos Abatement for BARC Facility, for the Construction Management Division in the amount of \$438,686.23 and approval of a \$30,000 allowance for permits and inspection fees, for a total amount of \$468,686.23, contingent on receipt/approval of performance and payment guarantees and insurance (Exhibits 1 & 2).

MOTION TO APPROVE increase of change order allowance by 10%, in addition to the allowable 5% administrative increase, for a total change order allowance of 15% to address unforeseen conditions and additional asbestos abatement that may be identified during construction (Exhibit 3).

#### 2. SUMMARY:

On March 21, 2018, Construction Management Division (CMD) submitted a memo declaring the demolition and asbestos abatement of the current Broward Addiction and Recovery Center (BARC) an emergency. As a result of the emergency declaration, the Agent solicited the work required for the BARC building by contacting all five vendors on the County's Pre-Qualified Vendors List, PNC2116266Q1, for Demolition Services through a private solicitation on BidSync (Exhibit 4). Three of the five invited vendors attended the pre-bid meeting and of the three, two submitted bids. Low bidder, Pioneer Construction Management Services, Inc. was found to be responsive, responsible, and has submitted all required documents, including a letter from their surety firm confirming their ability to obtain a performance and payment bond and a letter from their insurance provider confirming their ability to obtain the required pollution insurance, which will be requested upon approval of award (Exhibits 5 &6).

References for Pioneer Construction Management Services, Inc. were verified during the prequalification process. Additionally, the vendor currently has an overall rating of 3.10 for performance evaluations.

<u>AWARD INFORMATION:</u> ⊠ Fixed 3.

Vendor: Pioneer Construction Management Services

Vendor Number: VC00117908

Award: \$468,686.23

PO No.: TBD

CONTRACT PERIODS (if open-end): N/A 4. BASIS FOR AWARD: ⊠ Low 5. 6. **REJECT INFORMATION: N/A** 7. SOLICITATION INFORMATION: Requisition No.: CMD0000260 Folder No.: 2116634 Client Agency: Construction Management Division Pre-Qualified Vendors List Price Analysis: The using agency's initial estimate for this project was \$500,000 and the vendor's bid price of \$468,686.23, inclusive of allowances, is approximately 6.26% less. vendor's bid price came in at 33% less than the second low bidder. The price submitted by Pioneer Construction Management Services, Inc. is determined to be fair and reasonable. The solicitation posted on March 23, 2018 and opened on April 20, 22018 with 2 responses received and 1 declination. 8. Office of Economic and Small Business Development (OESBD): This project has been designated a sole source/sole brand, reasonable sole source/brand, or emergency procurement by the Director of Purchasing, therefore, this project is not subject to the requirements of OESBD. ATTACHMENTS: 9. ⊠ Bid Tab □ EXHIBIT 2 – Using Agency Memo Requesting \$30,000 Allowance □ EXHIBIT 3 – Using Agency Memo Requesting 15% Change Order Contingency ☐ EXHIBIT 4 – Qualified Vendors List Approval EXHIBIT 5 – Letter from Surety Company confirming ability to obtain P&P bond EXHIBIT 6 – Letter from insurance provider confirming ability to obtain pollution portion of insurance ☐ Other – One declination received from Miami Wrecking Co. □ Using Agency Concurrence
 □ 10. APPROVE:

County.

☑ In accordance with the Broward County Procurement Code Section 21.39.a the Director of Purchasing or the Director's designee may make or authorize others to make emergency procurements when there exists a threat to public health, welfare, safety, property, or other substantial loss to the

Exhibit 3
Page 3 of 19
Solicitation No. PNC2116634B1

# **APPROVAL AUTHORITY**

Motion to Award Con Approval of \$30,000 Motion to Approve 15		☐ DISAPPROVE
BRENDA BILLINGSLEY	Digitally signed by BRENDA BILLINGSLEY DN: dc=cty, dc=broward, dc=bc, ou=Organization, ou=BCC, ou=PU, ou=Users, cn=BRENDA BILLINGSLEY Date: 2018.05.18 13:31:11 -04'00'	
Signature/Purchasing	g Director	Date

# Bid #PNC2116634B1 - Demolition Services and Asbestos Abatement for BARC Facility

Start Date Mar 23, 2018 1:27:26 PM EDT Awarded Date Not Yet Awarded

PNC2116634B101-01 Performance and Payment Bonds and Insurance					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pioneer Construction Management Services, Inc	1 / lump sum	lump sum \$12,200.00 Y			
Product Code: Agency Notes:	Supplier Product Code: PNC21166348B1-01-01 Supplier Notes: Bond & Insurance				
Alen Construction Group, Inc.	First Offer - \$14,000.00	1 / lump sum	\$14,000.00	Υ	Υ
Product Code: Agency Notes:	Supplier Product C Supplier Notes:	Code:			

PNC2116634B101-02 Demolition Services and Asbestos Abatement						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Pioneer Construction Management Services, Inc	1 / lump sum	\$426,486.23		Υ		
Product Code: Agency Notes:	Supplier Notes:	Code: PNC2116634B1- and Asbestos Abatemen				
Alen Construction Group, Inc.	First Offer -	\$570,000.00	1 / lump sum	\$570,000.00	Υ	Υ
Product Code: Agency Notes:			Supplier Product ( Supplier Notes:	Code:		

#### **Supplier Totals** Pioneer Construction Management Services, Inc \$468,686.23 (2/2 items) **Bid Contact** Address 5921 Hollywood Blvd **Dyan R Miles** ruel@pioneercms.com Hollywood, FL 33021 Ph 305-525-0649 Supplier Code VC0000117908 Qualifications CBE DBE MBE **Agency Notes: Supplier Notes:** Head Attch: Bid \$30,000.00 Allowance f Alen Construction Group, Inc. \$584,000.00 (2/2 items) **Bid Contact** Address Alen Construction Group, Ruben Alen ruben@alenconstructiongroup.com 5501 SW 162nd Avenue Ph 954-252-1372 Fax 754-223-5635 Southwest Ranches, FL 33331 Qualifications DBE MBE SB **Supplier Notes:** Head Agency Notes: Attch:

Broward County Board of County Commissioners

Exhibit 3 Page 5 of 19 PNC2116634B1

Bid \$30,000.00
Allowance

Award Total

\$468,686.23 (Does not apply to percentage or no price items.)

\* \*



#### **Construction Management Division**

115 S Andrews Avenue, Room A550 • Fort Lauderdale, Florida 33301 • 954-357-6419 • FAX 954-357-6411

#### **MEMORANDUM**

DATE:

March 21, 2018

TO:

Brenda J. Billingsley, Director

Purchasing Division

FROM:

Ariadna Musarra, Director/County Architect Puachus phur

Contract Administrator

THROUGH:

Jack Shim, Construction Project Management Supervisor

SUBJECT:

Existing BARC Central Building Demolition – Emergency Procurement Request

The subject of this request is to obtain approval for an emergency procurement to acquire remediation and demolition of the existing BARC Central Facility in the in the most expeditious manner. The new BARC building located at 325 SW 28th Street, Ft. Lauderdale will be receiving a certificate of occupancy in the next few weeks (around the end of March 2018) and all operations and employees will be relocated from the existing BARC Central building to the new BARC Central building. It is the intent of the Purchasing Division to obtain bids through an existing Qualified Vendors List for demolition services.

The existing BARC Central building was built around 1955 and it includes a two-story concrete block Main building of approximately 26,880 square feet, a one-story concrete block Laundry/Storage building of 1,455 square feet, located at 1011 Middle Street, Ft. Lauderdale.

The existing BARC Central building located in a populated residential neighborhood, if left abandoned and not demolished immediately will become a public safety health hazard to the surrounding residential area. The abandoned building will be subject to vagrancy, drug dealing, homeless occupancy, vandalism, theft of any metals or portions of the structure that would disturb known asbestos containing materials, etc. In addition to posing a potential public safety health hazard, this poses a liability for the County. Thus, it is imperative that the existing BARC building be demolished immediately upon vacation of the building and its services to the new BARC building. Therefore, we request that this demolition be processed as an emergency procurement in order to allow the timely start of permitting and demolition activities on this site.

CC:

Alphonso Jefferson, Assistant County Administrator

Jeff Thompson, Assistant Director, Construction Management Division Jack Shim, Project Manager, Construction Management Division

Project file



## **Construction Management Division**

115 S Andrews Avenue, Room A550 • Fort Lauderdale, Florida 33301 • 954-357-6419 • FAX 954-357-6411

		MEMO	ORANDUM					
	DATE:	March 19, 2018						
	то:	Brenda J. Billingsley, Director Purchasing Division	P. W.					
	FROM:	Ariadna Musarra, Director Construction Management Division						
	THROUGH:	Jack Shim, Construction Project Management Supervisor Construction Management Division						
	SUBJECT:	T: BARC Demolition Permit Allowance Memo						
			s, Construction Management Division (CMD), is mit Fees (pass-thru) line item in the subject proje	ct.				
The allowance in the combined amount of \$30,000 is for the payment of building permits fees, inspections fees and certificates of completion required by the City of Fort Lauderdale, other governmental agencies and utility providers. This amount is approximately 6% of the anticipated construction cost.								
	Approved:	Brenda J. Billingsley, Director	Date:					
	Reviewed:	Purchasing Agent	Approved:Purchasing Manager					
		2						



#### **Construction Management Division**

115 S Andrews Avenue, Room A550 • Fort Lauderdale, Florida 33301 • 954-357-6419 • FAX 954-357-6411

#### **MEMORANDUM**

DATE:

March 20, 2018

TO:

Brenda J. Billingsley, Director

**Purchasing Division** 

FROM:

Ariadna Musarra, Director A. ofusarra Construction Man Construction Management Division

THROUGH:

Jack Shim, Construction Project Management Supervisor

Construction Management Division

SUBJECT:

BARC Demolition - Request to Increase Change Order Contingency

We would like to increase the change order contingency from the standard 5% to 15% for this project. This is due to the fact that this is a very old building (about 65 years old) and there may be more extensive asbestos abatement or other environmental hazards than anticipated. For old buildings there are always more chances of running into unforeseen conditions during demolition.



# **County Commission**

Commission Meetings Terms of Use Agenda Tips

# **Meeting Agendas**

Print Back to Calendar Return Previous Next

AI- 26343 **27.** 

**Broward County Commission Regular Meeting** 

Meeting Date: 03/20/2018

Director's Name: George Tablack

**<u>Department:</u>** Finance & Administrative Services <u>**Division:</u>** Purchasing</u>

#### Information

# **Requested Action**

MOTION TO NOTE FOR THE RECORD emergency establishment of Qualified Vendors List (QVL) pursuant to Request for Qualifications (RFQ) No. PNC2116266Q1 Demolition Services to five responsive and responsible bidders: Alen Construction Group, Inc.; Lambert Bros., Inc.; Miami Wrecking Co.; Pioneer Construction Management Services, Inc.; and Rick Hamann & Son Demolition, Inc. The initial term of the QVL began on February 16, 2018 and terminates one year from that date.

ACTION: (T-11:01 AM) Approved.

VOTE: 9-0.

# **Why Action is Necessary**

In accordance with the Broward County Procurement Code, Section 21.39.b., an emergency procurement exceeding the award authority of the Director of Purchasing must be reported to the Board.

# **What Action Accomplishes**

Discloses to the Board an emergency establishment of a Qualified Vendors List (QVL) for Demolition Services by the Director of Purchasing.

#### Is this Action Goal Related

#### **Previous Action Taken**

None.

#### Summary Explanation/Background

THE PURCHASING DIVISION RECOMMENDS APPROVAL OF THE ABOVE MOTION.

There were no goals assigned to this Qualified Vendors List (QVL) because emergency procurements are exempt from application of participation goals.

The purpose of this emergency solicitation is to establish a list of pre-qualified vendors that are able to provide demolition services. By utilizing this method the County ensures timely action and engage with vendors who already have been thoroughly vetted. The County previously had a QVL in place for demolition services, which expired in June, 2017, but did not have an active mechanism in place to contract vendors for this type of service should an emergency arise.

Per section 21.39 of the Procurement Code, the Director of Purchasing may make per procurements when there exists a threat to public health, welfare, safety, property, or other substantial loss to the County. In the event a County building/structure is identified as uninhabitable and a threat to public safety and property, it is imperative to have a method to procure this service in a rapid and streamlined manner.

This QVL will allow for individual projects to be competed on an as-needed basis, without having to go through the process of soliciting to the open-market, which will cause delays and redundant responsiveness and responsibility evaluations. In addition, approval of the QVL for a one-year term allows the Purchasing Division to continue working on establishing Job Order Contracts, which will include demolition and serve as a method to procure these services in the future.

On February 5, 2018, a Request for Qualifications (RFQ), PNC2116266Q1, was posted on BidSync. Fourteen previously-awarded vendors for demolition-type work were invited to participate, including Broward County Certified Small Businesses (SBE). The solicitation opened on February 12, 2018, and five vendors submitted their qualifications for evaluation. Of the five vendors, four are currently Certified SBEs.

Individual projects processed via this QVL will be competed amongst the vendors pre-qualified, and an award recommendation will be routed to the appropriate award authority, based on threshold, for final award.

#### **Source of Additional Information**

Brenda J. Billingsley, Director, Purchasing Division, (954) 357-6070

### **Fiscal Impact**

### **Fiscal Impact/Cost Summary:**

This action has no fiscal impact.

### **Attachments**

Exhibit 1 - Signed Purchasing Agent Report and Tabulation

AgendaQuick@2005 - 2018 Destiny Software Inc., All Rights Reserved

# **Great Midwest Insurance Company**

800 Gessner Rd., Sixth Floor Houston, TX 77024

# Consent of Surety

	PNC2116634B1 - Demolition and Project Description				
be awarded to:	Pioneer Construction	Management Services, Inc.			
		Principal			
the undersigned Corporation	agrees with the said	Broward County Obligee			
	required by the specifications and to \$550,000.00 for the faithful perform	become Surety in the full amount of the ance of the Contract.			
	ersigned Corporation has caused this nd its Corporate Seal hereto affixed t	s agreement to be signed by its duly his 25th day of April, 2018.			
Great Midwest Insurance (					
Stoli	(rety)				
By: Steven Golia, Attorney-in					

## WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

#### **POWER OF ATTORNEY**

# Great Midwest Insurance Company

Attorney-In Fact No.: 266

KNOW ALL MEN BY THESE PRESENTS: That Great Midwest Insurance Company is a corporation duly organized under the laws of the State of Texas (the "Company"), and that the Company does herby make, constitute and appoint

Steven Golia

Of the City of Haddonfield, State of New Jersey, its true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this  $\underline{\phantom{0}25th\phantom{0}}$  day of  $\underline{\phantom{0}April\phantom{0}}$ ,  $20\underline{\phantom{0}18\phantom{0}}$ .

Great Midwest Insurance Company

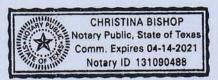
State of Texas
City of Houston ss.

Leslie Shaunty, VP Legal and Compliance

On this 25th day of April , 20 18, before me personally Leslie Shaunty, who acknowledged herself to be the Vice President of Great Midwest Insurance Company and that she, as, such, being authorized so to do, executed the foregoing instrument for the purposes there in contained by signing on behalf of the corporation by herself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal My Commission expires the 14<sup>th</sup> day of April, 2021

Christina Bishop, Notary Public



#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Great Midwest Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President, or any officer, be and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attached thereto the corporate seal of the Company, in the transaction of its surety business;

RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance and other contract of indemnity and writing obligatory in the nature thereof;

RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact; and

FURTHER RESOLVED, that all actions heretofore taken by the Directors and all things done by their authority, in connection with the transactions described herein, be and the same are hereby ratified, approved and adopted in all respects as the acts and deeds of the Corporation.

I, Leslie Shaunty, the undersigned, Secretary, of Great Midwest Insurance Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney by said Company, which is in full force and effect and has not been revoked.

IN TEST	IMONY Y	WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this	25th	_ day
of	April	, 20 18		

Leslie Shaunty, Secretary

To verify the authenticity of this Power of Attorney, call 1-800-829-8165 or contact us at compliance@hiig.com. Please refer to the Attorney-in-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



April 26, 2018

Broward County Purchasing Division Attn: Victoria Hernandez 115 S. Andrews Ave Ft. Lauderdale, FL 33301

Re: PNC2116634C1, Demolition Services and Asbestos Abatement

Dear Ms. Hernandez:

Please be advised that our insured, Pioneer Construction Management Services, Inc. is a long-time client of ours. Attached is a current certificate of insurance.

Please be advised that we can provide our insured with pollution coverage and XCU (Explosion, Collapse, Underground) coverage, should they require this coverage.

Please feel free to contact me with any questions. Thank you.

Regards,

Joseph Kiertekles

Agent

954-883-2998 or 386-385-3480



# CERTIFICATE OF LIABILITY INSURANCE

Exhibit 3 Exhibit 6 OP ID: CK

Page 15 of 19age & Arte 2MM/DD/YYYY)

PIONE-1

04/26/2018

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

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

PRODUCER Tanenbaum Harber of Florida	954-883-2996	CONTACT Carol Kiertekles  PHONE (A/C, No, Ext): 954-883-2996				
2900 SW 149th Avenue Miramar, FL 33027-6605 Joseph J. Kiertekles		(A/C, No, Ext): 934-003-2990  E-MAIL ADDRESS: Ckiertekles@thflorida.com	(A/C, No):			
ooseph o. Mertekies		INSURER(S) AFFORDING COVERAGE	NAIC #			
		INSURER A: James River Ins. Company	12203			
INSURED Pioneer Construction		INSURER B : Commerce & Industry Ins. Co.	19410			
Management Services Inc Attn: Yasmin Miles		INSURER C: Progressive Express Ins. Co.	10193			
3711 SW 47th Ave #203		INSURER D:				
Davie, FL 33314		INSURER E :				
		INSURER F:				

#### COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	s	
A	Х	COMMERCIAL GENERAL LIABILITY	INSD	WVD		(MIM/DD/1111)	(WIW/DD/TTTT)	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR	Υ		000599644	11/08/2017	11/08/2018	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,000
		\$2500 deductible	•					MED EXP (Any one person)	\$	1,000
		per occurrence						PERSONAL & ADV INJURY	\$	1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$	2,000,000
	X	OTHER: cap @ \$5,000,000							\$	
С	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X	ANY AUTO			02254157-4	06/11/2017	06/11/2018	BODILY INJURY (Per person)	\$	
		OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
В		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	3,000,000
	X	EXCESS LIAB CLAIMS-MADE			BE017519115	11/08/2017	11/08/2018	AGGREGATE	\$	3,000,000
		DED RETENTION \$							\$	
	WOR	RKERS COMPENSATION EMPLOYERS' LIABILITY						PER OTH- STATUTE ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE		N/A					E.L. EACH ACCIDENT	\$	n/a
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)  If ves. describe under							E.L. DISEASE - EA EMPLOYEE	\$	n/a
	DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	n/a
$\vdash$										

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

Broward County is an additional insured under the general liability policy when required by written contract, subject to policy terms, conditions, limitations,exclusions. Pollution Cov. & Demolition Services& Asbestos Abatement cov. can be added when PNC2116341C1 is awarded to our insured; XCU

Abatement cov. can be added when PNC2116341C1 is awarded to our insured; XCU exclusion applicable (Explosion, Collapse, Underground);Pollution Excluded

CERTIFICATE HOLDER	CANCELLATION
BROW	006
Broward County Purchasing Division	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Attn: Victoria Hernandez 115 S. Andrews Avenue Ft. Lauderdale, FL 33301	Joseph Tienteklee

#### Hernandez, Victoria

From: Miami Wrecking Co. <miamiwreck@aol.com>

**Sent:** Tuesday, April 03, 2018 3:36 PM

To: Hernandez, Victoria
Cc: olkeriil01@gmail.com

Subject: Re: PNC2116634B1, Demolition Services and Asbestos Abatement

Thank you for the invite but Miami Wrecking Co has decided not to pursue this project as the Prime Contractor.

# Miami Wrecking Co

4540 NW 8th Terrace Oakland Park, FI 33309 954-492-2727 Office 954-492-2726 Fax miamiwreck@aol.com

----Original Message-----

From: Hernandez, Victoria <VHERNANDEZ@broward.org>
To: Hernandez, Victoria <VHERNANDEZ@broward.org>

Sent: Tue, Apr 3, 2018 3:26 pm

Subject: FW: PNC2116634B1, Demolition Services and Asbestos Abatement

Good Afternoon,

This is just a reminder that tomorrow there will be a 2<sup>nd</sup> (optional) site visit at 9am.

Thanks.



#### Victoria Hernandez

**Purchasing Agent** 

Broward County Purchasing Division

115 S. Andrews Ave. Suite 212, Fort Lauderdale, FL 33301

Phone: 954-357-6078 Fax: 954-357-6823

www.broward.org/purchasing

Customer Care is my priority. How am I doing? Please contact my Manager, Martha Perez-Garviso, at <a href="MPEREZGARVISO@broward.org">MPEREZGARVISO@broward.org</a> with feedback.

Please consider the environment before printing this e-mail.



TO: Victoria Hernandez, Purchasing Agent **Purchasing Division** FROM: Jack Shim, Project Manager Construction Management Division SUBJECT: Solicitation No.: PNC2116634B1 Demolition Services and Asbestos Abatement - EMERGENCY Recommended Vendor: Pioneer Construction Management Services, Inc. Plus \$30,000 Recommended Group(s)/Line Item(s): All allowance Initial Award Amount: \$438.686.23 Potential Total Amount: \$438,686.23 Initial Contract Term: Fixed Purchase Contract Term, including Renewals: Fixed Purchase CONCURRENCE: The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I May have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor. FINANCIAL BACKGROUND/D & B REPORT: (check one) I am satisfied with the Vendor's financial background and/or rating and payment performance. Not applicable Provide explanation if choosing this option LITIGATION HISTORY: (check one) I have reviewed the Litigation History Form and there is no issue of concern. Refer to additional information from the Office of the County Attorney to address an issue/concern. PAST PERFORMANCE: (check all that apply) I have reviewed the Vendor's past Performance Evaluations in Contracts Central and: Vendor received an overall rating ≥ 2.59 on all evaluations. No evaluations within the past three years contained any items rated a score of 2 or less. Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.  $\boxtimes$  Vendor received a score of  $\leq$  2 on an individual item(s). Refer to additional information. Past evaluations are not relevant to the scope of this contract. □ No past Performance Evaluations exist in Contracts Central.
 AND Reference Verification Forms are attached. OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 and the Vendor has a Performance Evaluation within the past three years. NON-CONCURRENCE: ☐ I do not concur. Detailed reason for non-concurrence is attached. TYPED NAME OF SIGNER: Ariadna Musarra TITLE: Contract Administrator (Individual authorized to administer the contract.) Juadua pluser 4.23.18





#### DECORDS TAVES AND TREASURY DIVISION

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**Terms Of Service** 



Important: All unpaid 2017 Tax Bills are now Delinquent. Per Florida Statute, unpaid accounts now include a 3% delinquency interest for Real Estate accounts; a 1.5% delinquency interest is added monthly to all unpaid Tangible Personal Property accounts. All delinquent accounts which still remain unpaid on April 13th will be advertised publicly and will receive additional advertising, Auction, and Collection fees on 4/13/2018. The final deadline to make a delinquent 2017 Real Estate payment online, prior to a Tax Certificate being issued against the property, with additional Certificate interest, is Wednesday May 23, 2018 at 6:00PM (EST).

No Partial Payments can be made for delinquent tax balances. Online payments can only be made for the full balance showing on the account.

ATTENTION TAXPAYERS: Please be advised of the NON-REFUNDABLE processing fees for all online credit or debit card transactions. Credit and Debit card transactions will be charged 2.55% of the full payment amount (\$1.95 minimum fee). You will be shown and asked to approve the amount of any convenience fee before completing your payment and check-out process. There is NO FEE for making payment by the eCheck payment option.



**DAVIE, FL 33314** 

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Mailing address: PIONEER CONSTRUCTION MANAGEMENT SERVICES INC

3711 SW 47 AVE #203 DAVIE, FL 33314

Owner(s) EDWARD A BALDIE QUAL

3711 SW 47 AVE #203 DAVIE, FL 33314

Print exemption application (PDF)

# **Receipts And Occupations**

# Receipt 180-8984

CONTRACTORS 10/01/2017–09/30/2018 Units: 1

GENERAL CONTRACTOR

Documentation Required by Occupation: State Certification OR Broward Cert. of Comp. (each year)

Document Received: CGC1515488

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