

RESOLUTION 64-10-21

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH M & M ASPHALT MAINTENANCE, INC., D/B/A ALL COUNTY PAVING, FOR MAINTENANCE AND REPAIR OF STREETS, ROADS, AND SIDEWALKS AND RELATED SERVICES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered to enter into contracts with public agencies, private corporations or other persons, pursuant to Florida Statutes; and

WHEREAS, the Town is responsible for planning, constructing, operating, and maintaining its streets, roads and sidewalks and requires a contractor to perform such services; and

WHEREAS, the City of Sunrise has bid and awarded a one-year contract to M & M Asphalt Maintenance, Inc., d/b/a All County Paving, ("Contractor") whereby the Contractor will be providing the City with maintenance and repair services for its streets, roads, and sidewalks, and providing other related services; and

WHEREAS, the Contractor is providing these services to the City of Sunrise per contract number 20200000111, effective from December 1, 2019 through November 30, 2022; and

WHEREAS, the City of Sunrise's solicitation of services permitted the Contractor to provide its services to other governmental units based upon the same terms, conditions, and pricing, and the Contractor agreed as part of its contract to do so; and

WHEREAS, pursuant to the Town's purchasing procedures, the Town may enter into contracts for services with contractors when another public agency has competitively solicited services from contractors and the contractor has agreed to offer its services to other public entities based upon the same terms; and

WHEREAS, the Town would like to "piggy back" the contract that was entered into between the City of Sunrise and Contractor; and

WHEREAS, the Contractor has agreed to provide the necessary services and resources to the Town based upon the same pricing, terms and conditions as set forth in the contract it entered into with the City of Sunrise, contract number 2020000111; and

WHEREAS, Town Manager has recommended to the Town Commission that it is in the best interest of the Town to “piggy back” and enter into a contract with the Contractor based upon the same pricing, terms and conditions pursuant to the agreement between the City of Sunrise and Contractor.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein.

Section 2. The Mayor is hereby authorized and directed to execute an agreement, a copy of which is attached hereto and incorporated herein by reference as Exhibit A, with the Contractor for services associated with the maintenance and repair of the Town’s streets, roads, and sidewalks.

Section 3. This Resolution shall take effect immediately upon its execution.

The foregoing Resolution was offered by Commissioner Michaud, who moved its adoption. The motion was seconded by Commissioner Flaherty and upon being put to a roll call vote, the vote was as follows:

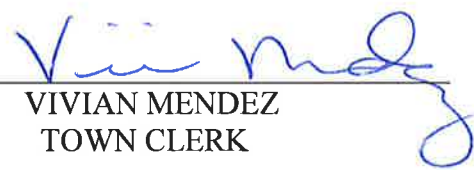
	AYE	NAY
MAYOR MICHAEL O'ROURKE	<u>✓</u>	<u> </u>
VICE-MAYOR KIMBERLY GLAS-CASTRO	<u>✓</u>	<u> </u>
COMMISSIONER ERIN FLAHERTY	<u>✓</u>	<u> </u>
COMMISSIONER JOHN LINDEN	<u>✓</u>	<u> </u>
COMMISSIONER ROGER MICHAUD	<u>✓</u>	<u> </u>

The Town Commission thereupon declared the foregoing Resolution No. 64-10-21 duly passed and adopted this 6 day of October, 2021.

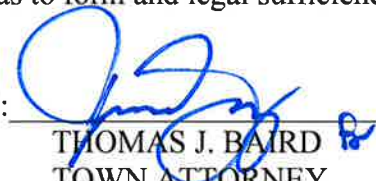
TOWN OF LAKE PARK, FLORIDA

BY: 
MICHAEL O'ROURKE
MAYOR

ATTEST:


VIVIAN MENDEZ
TOWN CLERK

Approved as to form and legal sufficiency:

BY: 
THOMAS J. BAIRD
TOWN ATTORNEY



**AGREEMENT FOR MAINTENANCE AND REPAIR OF ASPHALT AND CONCRETE
PAVEMENTS AND RELATED SERVICES.**

THIS AGREEMENT FOR MAINTENANCE AND REPAIR OF ASPHALT AND CONCRETE PAVEMENT AND RELATED SERVICES (AGREEMENT) is made and entered into this 6 day of October, 2021, by and between the Town of Lake Park, a municipal corporation of the State of Florida, 535 Park Avenue, Lake Park, Florida, 33403 ("Town") and M & M Asphalt Maintenance, Inc., d/b/a All County Paving, 1180 SW 10th Street, Delray Beach, FL 33444 ("Contractor").

WITNESSETH THAT

WHEREAS, the Town is a municipality and given those powers and responsibilities enumerated by Chapter 166 Florida Statutes and the Florida Constitution; and

WHEREAS, the Town is responsible for planning, constructing, operating, and maintaining transportation facilities owned by the Town; and

WHEREAS, the Town requires the services of a contractor to perform services, including, but not limited to the maintenance and repair of asphalt and concrete pavement; and

WHEREAS, pursuant to Florida law, and the Town's procurement policies, the Town has the legal authority to "piggyback" onto a contract procured by another governmental entity when it has competitively solicited, selected and contracted with a contractor for substantially the same services as those that are needed by the town; and

WHEREAS, on December 1, 2019, the Contractor entered into that certain Agreement Number 2020000111 with the City of Sunrise, whereby it contracted to provide maintenance and repair services associated with the City's streets, roads, and sidewalks, a copy of which is attached hereto as Exhibit 'A' and incorporated herein by reference only; and

WHEREAS, the Town desires to "piggyback" onto the agreement between the Contractor and City of Sunrise for the same or similar services and pricing for maintenance and repair of its streets, roads, and sidewalks and other related services; and

WHEREAS, pursuant to the City of Sunrise's solicitation and its agreement with the Contractor, the Contractor agreed to offer the same services at the same pricing to other governmental entities.

NOW THEREFORE, the Town and the Contractor in consideration of the benefits flowing from each to the other do hereby agree as follows:

1. The above stated recitals are true and correct.

2. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

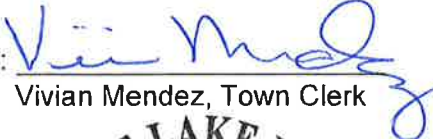
- a. Keep and maintain public records required by the Town to perform the services which are the subject of this Agreement.
 - b. Upon the request of the Town, provide any such public records.
 - c. Ensure that any public records that are exempt or confidential from public records disclosure are not disclosed except as authorized by law for the duration of the term of this Agreement, and following completion of this Agreement if the Contractor does not transfer the records which are part of this Agreement to the Town.
 - d. Upon the completion of the term of the Agreement, transfer, at no cost, to the Town all public records in possession of the Contractor; or keep and maintain the public records associated with the services provided for in the Agreement. If the Contractor transfers all public records to the Town upon completion of the term of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential from public records disclosure. If the Contractor keeps and maintains public records upon completion of the term of the Agreement, the Contractor shall meet all applicable requirements pertaining to the retention of public records. All records stored electronically shall be provided to the Town, upon request, in a format that is compatible with the information technology systems of the Town.
 - e. If the Contractor has questions regarding the application of Chapter 119, Florida Statutes, including its duty to provide public records relating to this Agreement, the Contractor shall contact the custodian of public records at: Town Clerk, 535 Park Avenue, Lake Park, Florida 33403, 561-881-3311, townclerk@lakeparkflorida.gov.
3. Contractor hereby affirms and ratifies the terms, pricing, and conditions of the Agreement with the City of Sunrise and agrees to provide to the Town the same services based upon these same terms, conditions and pricing for asphalt and concrete pavements maintenance and repair services as are set forth in its agreement executed with City of Sunrise on December 1, 2019, a copy of which is attached hereto and incorporated herein.
4. The Town agrees to pay for the services of the Contractor based upon the same terms and conditions as set forth in the Agreement with the City of Sunrise.
5. The terms and conditions of the agreement with the City of Sunrise are hereby supplemented and incorporated into this Agreement, as follows:

The Contractor's mobilization costs shall be mutually agreed to by the parties and proportional to the individual scope of work for which the mobilization is purposed. The mobilization costs shall be reflected in a written supplement to this Agreement which is to be attached hereto prior to its execution.

6. This Agreement shall be governed by the laws of the state of Florida. Venue for any cause of action arising out of this Agreement shall lie in the 15th Judicial District in and for Palm Beach County, Florida, or the United States District Court for the Southern District of Florida.
7. Notices to the Contractor and Town be directed to the addresses reflected hereinabove.
8. If either party is required to initiate a legal action, including appeals to enforce this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have made and execute this Agreement as of the day and year last execute below.

ATTEST:

By: 
Vivian Mendez, Town Clerk



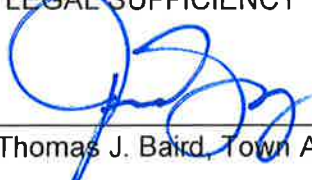
STATE OF FLORIDA

COUNTY OF PALM BEACH

TOWN OF LAKE PARK

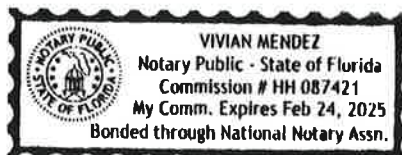
By: 
Michael O'Rourke, Mayor

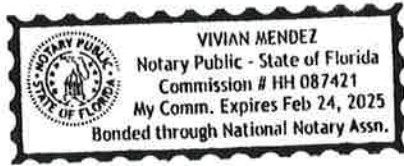
APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: 
Thomas J. Baird, Town Attorney

The foregoing instrument has been acknowledged before me this 6 day of October 2021 by Michael O'Rourke, Mayor of the Town of Lake Park, and who is personally known to me.

(NOTARY SEAL)





Vivian Mendez
Notary Public, State of Florida

WITNESSES:

Contractor:

By: [Signature]
Denisse Camenein

Printed Name

By: [Signature]
Its: Executive Vice President,

Jeffrey Cohen

Printed

[Signature]
Denise Roselle

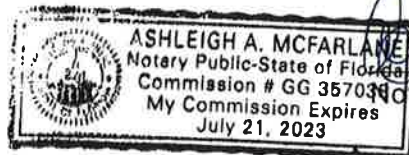
Printed Name

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument has been acknowledged before me this 8 day of September 2021 by Jeffrey Cohen as Exec. VP of M+M Asphalt Maintenance, Inc. and who is personally known to me or has produced also All County Paving as identification.

(NOTARY SEAL)



[Signature]
Notary Public, State of Florida

FINANCE & ADMINISTRATIVE SERVICES
Purchasing Office
Phone: 954-572-2274
Fax: 954-578-4809



October 11, 2019

Jeffrey Cohen, Executive Vice President

M & M Asphalt Maintenance Inc. d/b/a All County Paving
1180 SW 10th Street
Delray Beach, FL 33444
E-mail address: publicworks@allcountypaving.com
Vendor No. 1449

Re: Letter of Award
Road Restoration Services

Solicitation No.	BID 19-43-06-MS		
Resolution No:	19-151	Commission approval :	Tuesday, October 8, 2019
Munis Contract No:	2020000111		

Dear Contractor:

This notice is to advise you that the Sunrise City Commission awarded your firm the above referenced bid.

See attached bid submittal for pricing information.

	Start Date:	End Date:
Original Contract Period:	12/1/2019	11/30/2021
Renewal Options:		
First Renewal Period:	12/1/2021	11/30/2022
Second Renewal Period:	12/1/2022	11/30/2023

Per Bid Documents the successful Contractor shall provide a Certificate of Insurance at time of award. Please provide insurance no later than October 21, 2019.

When all the required documents have provided by your firm and reviewed by the City, the Procurement Manager will issue you a Purchase Order. Should you have any questions, do not hesitate to contact me.

Sincerely,

Maria Salvatierra, CPPO
Procurement Specialist
Direct No: 954-572-2484
Fax No: 954-578-4809
E-mail address: msalvatierra@sunrisefl.gov

SECTION 5 - BID SUBMISSION CHECK LIST

COMPANY NAME: (Please Print): <u>M&M Asphalt Maintenance Inc., d/b/a All County Paving</u> Phone: <u>561-588-0949</u> Fax: <u>561-588-2140</u>
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BEFORE SUBMITTING YOUR BID, MAKE SURE YOU...

- ☐ 1. Carefully read the SPECIFICATIONS.
- ☐ 2. Properly fill out the BID SHEET and CERTIFICATION PAGE (Schedule "A").
- ☐ 3. Fill out and sign the NON-COLLUSION AFFIDAVIT (Schedule "B") and have it properly notarized.
- ☐ 4. Sign the VENDOR DRUG FREE STATEMENT (Schedule "C").
- ☐ 5. Fill out the VENDOR QUALIFICATION STATEMENT (Schedule "D"), if required.
- ☐ 6. Include WARRANTY INFORMATION FORM AND EXHIBITS (Schedule "E"), if required.
- ☐ 7. CHECK THE INSURANCE and LICENSE requirements to be sure you comply, and submit PROOF of INSURANCES or LICENSES, if required, with your Bid (Schedule "F").
- ☐ 8. Complete STATEMENT OF NO BID (Schedule "G"), if applicable.
- ☐ 9. Clearly mark the BID NUMBER AND BID NAME on the outside of your envelope.
- ☐ 10. Submit one (1) original (marked "Original") and two (2) photocopies (all collated and marked "Copy") of bid; Two (2) electronic true and exact copies of the bid on CD, flash drive or DVD in .pdf format.
- ☐ 11. Include a Bid Bond, if applicable.
- ☐ 12. Make sure your BID is submitted prior to the deadline. Late Bids will not be accepted.

FAILURE TO PROVIDE THE REQUESTED SCHEDULES MAY RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

THIS PAGE AND THE FOLLOWING PAGES ARE TO BE RETURNED WITH YOUR BID.

THIS SHOULD BE THE FIRST PAGE OF YOUR BID.

Road Restoration Services
BID No. : 19-43-06-MS
SCHEDULE 'A'
CITY OF SUNRISE
BID SHEET & CERTIFICATION

BID 19-43-06-MS Road Restoration Services

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

Vendor				M&M Asphalt Maintenance Inc., d/b/a All County Paving	
Item No.	Est Qty	Unit of Measure	Description	Price per Qty	Extended Price
1	4	Work Order	Mobilization and demobilization (move in – move out) for a work order of multiple paving restoration locations (1 to 4) locations of City utility Services (water, sewer and gas).	\$795.00	\$3,180.00
2	4	Work Order	Maintenance of traffic (MOT) for a work order of multiple paving restoration locations (1 to 4) locations of City utility Services (water, sewer and gas).	\$495.00	\$1,980.00
3	1000	LF	Furnish all materials, labor, and equipment to sawcut existing asphalt (any depth).	\$1.00	\$1,000.00
4	200	LF	Furnish all materials, labor, and equipment to sawcut concrete sidewalks or concrete driveways or concrete curbing (any depth)	\$3.00	\$600.00
5	1500	SF	Furnish all materials, labor, and equipment to excavate, remove and dispose of existing asphalt pavement (any depth)	\$0.95	\$1,425.00
6	1500	SF	Furnish all materials, labor, and equipment to excavate, remove and dispose of existing back fill trench materials up to 15" below finished grade	\$1.75	\$2,625.00
7	800	SF	Furnish all materials, labor, and equipment to excavate, remove and dispose of existing concrete sidewalk or driveways	\$2.45	\$1,960.00
8	200	LF	Furnish all materials, labor, and equipment to excavate, remove and dispose away existing concrete curbing (curb & gutter, valley gutter and curbing)	\$8.00	\$1,600.00
9	1500	SF	Furnish all materials, labor, and equipment to excavate, remove and dispose away existing concrete paver blocks	\$2.50	\$3,750.00
10	75000	SF	Furnish all materials, labor and equipment to seal coat existing asphalt pavement including two coats of coal tar pitch emission, silica sand, and spread with squeegee or brush. Also include all the preparation, pressure cleaning and removal of all oil stain/dripping.	\$0.15	\$11,250.00
11	65	EA	Furnish all materials, labor and equipment to remove and dispose away existing car stop (if it's damaged) or relocate temporarily at the site to be re-installed after seal coating.	\$14.00	\$910.00
12	25	EA	Furnish all materials, labor and equipment to install new concrete car stop per city standards	\$34.00	\$850.00
13	1500	SF	Furnish all materials, labor, and equipment to compact existing subgrade, and construct 12" compacted 11merock in two 6" lifts	\$3.00	\$4,500.00
14	1000	SF	Furnish all materials, labor, and equipment to lay 2" asphalt including sanding, prime coat and tack coat	\$2.55	\$2,550.00
15	500	SF	Furnish all materials, labor, and equipment to lay 3" asphalt including sanding, prime coat and tack coat	\$3.25	\$1,625.00
16	500	SF	Furnish all materials, labor, and equipment to install 4" thick concrete sidewalk (with minimum 3000 Psi tested) including preparation and compaction of base rock materials	\$6.00	\$3,000.00
17	300	SF	Furnish all materials, labor, and equipment to install 6" thick concrete sidewalk (with minimum 3000 Psi) including preparation and compaction of base rock materials	\$7.50	\$2,250.00
18	400	SF	Furnish all materials, labor, and equipment to install 3-1/8" thick concrete pavers of various shapes over 2" thick sand leveling course as well as reconstructing base rock materials	\$10.50	\$4,200.00

Vendor				M&M Asphalt Maintenance Inc., d/b/a All County Paving	
19	400	SF	Furnish all materials, labor, and equipment to install 2-3/8" thick concrete pavers of various shapes over 2" thick sand leveling course as well as reconstructing base rock materials	\$9.95	\$3,980.00
20	100	LF	Furnish all materials, labor, and equipment to install 12" wide x 12" deep concrete header curb bordering paver blocks including preparation and compaction of base rock materials	\$27.00	\$2,700.00
21	100	LF	Furnish all materials, labor, and equipment to install FDOT type (F) concrete curb and gutter including preparation and compaction of base rock materials	\$30.00	\$3,000.00
22	100	LF	Furnish all materials, labor, and equipment to install 2' wide concrete valley gutter including preparation and compaction of base rock materials	\$30.00	\$3,000.00
23	100	LF	Furnish all materials, labor, and equipment to install 6" x 18" deep FDOT type D concrete curbing including preparation and compaction of base rock materials	\$25.00	\$2,500.00
24	400	LF	Furnish all materials, labor and equipment to install pavement marking (4-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$0.70	\$280.00
25	200	LF	Furnish all materials, labor and equipment to install pavement marking (6-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$0.80	\$160.00
26	200	LF	Furnish all materials, labor and equipment to install pavement marking (12-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$1.45	\$290.00
27	100	LF	Furnish all materials, labor and equipment to install pavement marking (24-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$3.15	\$315.00
28	200	LF	Furnish all materials, labor and equipment to install pavement marking (6-inch wide blue paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$0.95	\$190.00
29	2	EA	Furnish all materials, labor and equipment to install pavement marking (blue paint handicap accessible parking symbol in two coats) including preparation, pressure cleaning of pavement.	\$45.00	\$90.00
30	30	EA	Furnish all materials, labor and equipment to install raised pavement markers (reflectors).	\$9.95	\$298.50
31	200	LF	Furnish all materials, labor and equipment to install pavement marking (4-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$1.25	\$250.00
32	200	LF	Furnish all materials, labor and equipment to install pavement marking (6-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$1.50	\$300.00
33	200	LF	Furnish all materials, labor and equipment to install pavement marking (12-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$3.25	\$650.00
34	200	LF	Furnish all materials, labor and equipment to install pavement marking (24-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$6.25	\$1,250.00
35	4	EA	Furnish all materials, labor and equipment to trim, remove and dispose of tree roots, or stump affecting concrete curbing or sidewalks.	\$295.00	\$1,180.00

Vendor			M&M Asphalt Maintenance Inc., d/b/a All County Paving	
36	2	EA	Furnish all materials, labor and equipment to construct concrete ADA/wheelchair access ramp per City Standard, including preparation and compaction of base rock materials	\$1,395.00 \$2,790.00
37	16	SF	Furnish all materials, labor and equipment to install detectable warnings on existing asphalt or concrete surface. Truncated domes shall conform to FDOT roadway and traffic latest edition design standards, including preparation and pressure cleaning of surface area.	\$35.00 \$560.00
38	5	EA	Furnish all materials, labor, and equipment to excavate, remove existing sign post, mail box post temporary and re-install it back to its original condition.	\$195.00 \$975.00
39	40	HR	Additional Miscellaneous Labor, If required.	\$55.00 \$2,200.00
40	1500	LF	Milling Asphalt at a depth of 1 inch x 12 ft. lane width	\$5.00 \$7,500.00
41	1500	LF	Milling Asphalt at a depth of 1.5 inches x 12 ft lane width	\$7.00 \$10,500.00
42	1500	LF	Resurface with 1 inch compacted FDOT SP 9.5 x 12 ft lane width	\$16.00 \$24,000.00
43	1500	LF	Resurface with 1.5 inches of compacted FDOT SP9.5 x 12 ft lane	\$19.50 \$29,250.00
TOTAL BID OFFER (ITEMS 1-43)				\$147,463.50

The Contractor's representative/dialson during the performance of the contract shall be: Josh Marlette Telephone No: 561-302-9361

Emergency Contact Person(s): Josh Marlette 24 Hour Phone No. 561-302-9361 The City requires a two (2) hour response time for emergency repairs. If you cannot meet this requirement, state your minimum response time: 2 hours can be met Hours.

If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: X No: _____
Orders for Items 40 through 43 will be at 500 LF minimum.

ADDENDUM RECEIPT

Bidder shall acknowledge below the receipt of any and all addenda, if any, by listing the Addenda No. and date of issuance.

No Addenda Issued

ADDENDUM NO: ____/DATE ____ ADDENDUM NO: ____/DATE ____

M&M Asphalt Maintenance
Inc, dba All County
Paving

Vendor Name

Jeffrey Cohen
Name of Authorized Person

Vendor	M&M Asphalt Maintenance Inc., d/b/a All County Paving
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I, the undersigned hereby agree to furnish the items and / or services described in this Invitation for Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

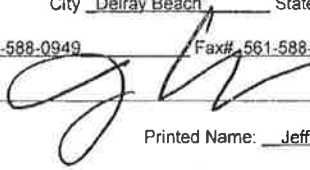
The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name: M&M Asphalt Maintenance Inc., d/b/a All County Paving

Address: 1180 SW 10th Street

City: Delray Beach State: FL Zip: 33444

Phone#: 561-588-0949 Fax#: 561-588-2140 E-Mail: publicworks@allcountypaving.com

Signature:  Title: Executive Vice President

Printed Name: Jeffrey Cohen

FEID or Social Security No.: 61-1595442

SOCIAL SECURITY NUMBER COLLECTION DISCLOSURE STATEMENT

Please be advised that pursuant to Section 119.071(5) (a) 2 a., Florida Statutes, the City of Sunrise ("City") discloses that the City requests your social security number for the purpose of payroll eligibility verification, processing employment benefits, income reporting, tax reporting, background checks on employee applicants, advisory board applicants and other City program volunteers. Social security numbers are also used as a unique numeric identifier and may be used for search purposes.

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "A"
(Continued)

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation for Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

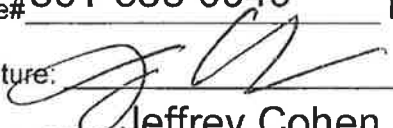
Company Name:

M&M Asphalt Maintenance Inc., d/b/a All County Paving

Address 1180 SW 10th Street

City Delray Beach State FL Zip 33444

Phone# 561-588-0949 Fax# 561-588-2140 E-Mail publicworks@allcountypaving.com

Signature:  Title Executive Vice President

Printed Name: Jeffrey Cohen

FEID or Social Security No. 61-1595442

SOCIAL SECURITY NUMBER COLLECTION DISCLOSURE STATEMENT

Please be advised that pursuant to Section 119.071(5) (a) 2.a., Florida Statutes, the City of Sunrise ("City") discloses that the City requests your social security number for the purpose of payroll eligibility verification, processing employment benefits, income reporting, tax reporting, background checks on employee applicants, advisory board applicants and other City program volunteers. Social security numbers are also used as a unique numeric identifier and may be used for search purposes.

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "B"
CITY OF SUNRISE

NON-COLLUSION AFFIDAVIT

This affidavit is to be filled in, executed and notarized by the Bidder. If the bid is made by a Corporation, then it should be executed by its Chief Officer. This document MUST be submitted with the bid.

STATE OF Florida)
COUNTY OF Palm Beach) SS

Jeffrey Cohen, being first duly sworn, deposes and says that

(Type or print name of person who is signing below)

1. He/she is the Executive Vice President (Owner, Partner, Officer, Representative or Agent) of the Bidder that has submitted the attached Bid.
2. He/she is fully informed with respect to the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid.
3. Said Bid is made without any connection or common interest in the profits with any other persons making a Bid for the said commodities/services. Said Bid is on our part in all respects fair and without collusion or fraud. No head of any department, any employee or any officer of the City of Sunrise is directly or indirectly interested therein. If any relatives are employed by the City, indicate name and relationship below. N/A

Name: _____ Relationship: _____
Name: _____ Relationship: _____

Company Name: M&M Asphalt Maintenance Inc., d/b/a All County Paving

Bidders' Authorized Signature: _____

Subscribed and sworn to before me this 10th day of July, 2019

Notary Public

Samantha Evans

(Print, Type or Stamp name of Notary Public)

Personally known ☒ or Produced I.D. _____

Type and number of I.D. Produced: _____



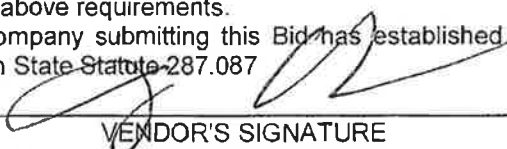
SCHEDULE "C"
CITY OF SUNRISE**BIDDER'S DRUG - FREE WORKPLACE CERTIFICATION**

Preference may be given to Vendors submitting a certification with their bid/Bid certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL SUBMISSIONS - Preference may be given to businesses with drug-free workplace programs. Whenever two or more bids, Bids or replies which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or Contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied Vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the 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 employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. As the person authorized to sign the statement, I certify that this Vendor complies fully with the above requirements.

I hereby certify that the company submitting this Bid has established a Drug Free work place program in accordance with State Statute 287.087



VENDOR'S SIGNATURE

M&M Asphalt Maintenance Inc., d/b/a All County Paving

COMPANY'S NAME

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

Yes _____ No ☒ If Yes,
explain _____

Please identify each incident within the last five (5) years where a civil, criminal, administrative, other similar proceeding was filed or is pending; if such proceeding arises from or is a dispute concerning the Consultant's rights, remedies or duties under a Contract for the same or similar type services to be provided under this Bid:

NONE

(Attach additional sheets as necessary)

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "D"
(Continued)
REFERENCES:

List all pertinent government agencies and private firm(s) with whom you have done business within the past three (3) years:

Agency/Firm Name: City of Sunrise
Address: 10770 W. Oakland Park Blvd

City/State/Zip Code: Sunrise, FL 33351
Phone: 954-695-8489
Fax: n/a
Contact: Robert Diaz
E-Mail: RDiaz@sunrisefl.gov

Agency/Firm Name: Town of Lantana
Address: 501 W. Pine Street

City/State/Zip Code: Lantana, FL 33462
Phone: 561-540-5753
Fax: n/a
Contact: Eddie Crockett
E-Mail: ecrockett@lantana.org

Agency/Firm Name: City of Ft. Lauderdale
Address: 100 N. Andrews Avenue

City/State/Zip Code: Ft. Lauderdale, FL 33301
Phone: 954-828-4505
Fax: n/a
Contact: Barbara Howell
E-Mail: bhowell@fortlauderdale.gov

Agency/Firm Name: Palm Beach County School Board
Address: 3300 Forest Hill Blvd Suite A-323

City/State/Zip Code: West Palm Beach, FL 33406
Phone: 561-434-8229 PX 48229
Fax: 561-434-8185
Contact: Debra Hammerschlag
E-Mail: debra.hammerschlag@palmbeachschools.org

Agency/Firm Name: City of West Palm Beach
Address: 401 Clematis Street 4th Floor PO Box 3366

City/State/Zip Code: West Palm Beach, F 33402
Phone: 561-494-1087
Fax: n/a
Contact: Uyen Dang, P.E.
E-Mail: kudang@wpb.org

Agency/Firm Name: City of Miramar
Address: 13900 Pembroke Road Bldg L 1st Floor

City/State/Zip Code: Miramar, FL 33027
Phone: 954-883-6802
Fax: n/a
Contact: Marcelin Denis
E-Mail: mpdenis@miramarfl.gov

YOUR COMPANY NAME M&M Asphalt Maintenance Inc., d/b/a All County Paving
ADDRESS 1180 SW 10th Street Delray Beach, FL 33444

PHONE: 561-588-0949 **FAX:** 561-588-2140
EMAIL: publicworks@allcountypaving.com

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "E"
CITY OF SUNRISE

WARRANTY INFORMATION FORM

ALL BLANKS SHOULD BE FILLED IN AND SUBMITTED WITH BID
MINIMUM WARRANTY SHALL BE AS SPECIFIED HEREIN

MAKE AND MODEL OF ITEM PROPOSED:

N/A

DOES WARRANTY APPLY TO ENTIRE PACKAGE OR ONLY TO SPECIFIC PARTS? (State Explicitly)

Warranty applies to entire package.

DOES WARRANTY INCLUDE LABOR FOR REPLACEMENT OF DEFECTIVE PARTS?

☒ YES ☐ NO

WARRANTY PERIOD FOR PARTS
REPLACEMENT 1 YEAR

WHO WILL PROVIDE LABOR, AND WHERE, IN THE EVENT OF FAILURE WITHIN
WARRANTY

PERIOD? M&M Asphalt Maintenance Inc., d/b/a All County Paving

TELEPHONE: 561-588-0949 FAX: 561-588-2140

EMAIL: publicworks@allcountypaving.com

NEAREST SOURCE TO THE CITY OF SUNRISE FOR PARTS AND SERVICE AFTER
WARRANTY PERIOD:

M&M Asphalt Maintenance Inc., d/b/a All County Paving

TELEPHONE: 561-588-0949 FAX: 561-588-2140

EMAIL: publicworks@allcountypaving.com

A COPY OF COMPLETE WARRANTY STATEMENT IS SUBMITTED HERewith:

☐ YES ☒ NO

NAME OF BIDDER: M&M Asphalt Maintenance Inc., d/b/a All County Paving

SIGNATURE AND TITLE: Jeffrey Cohen Executive Vice President

TELEPHONE: 561-588-0949 FAX: 561-588-2140

DATE: 7-10-19

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "F"
CITY OF SUNRISE

PROOF OF INSURANCE, REQUIRED LICENSES AND CERTIFICATIONS

ATTENTION BIDDER:

ATTACH TO SCHEDULE "F":

1. PROOF OF INSURANCE AS SPECIFIED HEREIN
2. COPIES OF LICENSES, IF APPLICABLE
3. IRS FORM W-9

NOTE: Only the successful Bidder shall be required to provide a Certificate of Insurance naming the City of Sunrise as additional insured.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/1/2019

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

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

PRODUCER Bateman Gordon and Sands 3050 North Federal Hwy Lighthouse Point FL 33064	CONTACT NAME: PHONE (A/C, No, Ext): 954-941-0900 E-MAIL: kdunn@bgsagency.com FAX (A/C, No): 954-941-2006
INSURED M & M Asphalt Maintenance, Inc. d/b/a All County Paving 1180 SW 10th Street Delray Beach FL 33444	INSURER(S) AFFORDING COVERAGE INSURER A: Amerisure Mutual Insurance Co. NAIC #: 23396 INSURER B: Amerisure Partners Insurance Company 11050 INSURER C: Amerisure Insurance Co. 19488 INSURER D: American Guarantee and Liability Ins Co INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 643728711

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCL/Contractual GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC	Y	Y	GL21010410302	4/30/2019	4/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS	Y	Y	CA21010350305	4/30/2019	4/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 0 OCCUR CLAIMS-MADE	Y	Y	187455000	4/30/2019	4/30/2020	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC21010360301	4/30/2019	4/30/2020	☒ WC STATU- TORY LIMITS ☐ OTH- ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	Rented & Leased Equipment Excess Liability	Y	Y	IM21010420302 AEC255728500	4/30/2019 4/30/2019	4/30/2020 4/30/2020	Limit: \$500,000 Limit: \$8,000,000 Ded.: \$5,000 Excess of \$2M Umb

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

DOCUMENT IS NOT COMPLETE UNLESS ACCOMPANIED BY THE ACORD 101.

General Liability: Additional Insured/Primary & Non-Contributory/OnGoing and Completed Operations, as required by written contract, per CG7048 1015. Waiver of Subrogation as required by written contract, per CG7289 0417. 30 days notice of cancellation other than non-payment of premium per Form IL7074 0116.

Auto Liability: Additional Insured/Waiver of Subrogation as required by written contract, per CA7171 0508. Covered Autos are Primary, Non-Owned Autos are excess over any other collectible insurance per policy (CA0001 1013).

See Attached...

CERTIFICATE HOLDER

CANCELLATION

****PROOF OF INSURANCE ONLY****
IF ORIGINAL IS NEEDED
PLEASE CONTACT CLIENT/INS

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: MMASP1

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Bateman Gordon and Sands		NAMED INSURED M & M Asphalt Maintenance, Inc. d/b/a All County Paving 1180 SW 10th Street Delray Beach FL 33444	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Workers' Compensation: Waiver of Subrogation as required by written contract, per WC000313

Umbrella Liability: Extends coverage to underlying General Liability, Auto Liability and Workers' Compensation/Employers Liability.

General Information:

The General Liability policy contains no specific residential exclusions.

Independent Contractors Liability is included in the General Liability per form CG0001 0413.

ALL COVERAGE IS SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.

RICK SCOTT, GOVERNOR



JONATHAN ZACHEM, SECRETARY



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



LICENSE NUMBER: CGC1509532

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

CERTIFICATE OF COMPETENCY

BROWARD
COUNTY

JEFFREY S. COHEN



Major Roads

W & M ASPHALT MAINTENANCE, INC. D/B/A ALL COUNTY PAVING INC.

CC# 13-3A-17799-R

EXPIRES 08/31/2020

M & M ASPHALT MAINTENANCE, INC. D/B/A ALL COUNTY PAVING INC.

14620 BRIDELWOOD CIR

DELARAY BEACH, FL, 33445

CTRL#19106

3A- MAJOR ROADS (ASPHALT AND CONCRETE PAVING FO INTERSTAT
PRIMARY, SECONDARY, AND ARTERIAL ROADWAYS AND AIRPORTS
AND WORK INCIDENTAL THERETO)

13-3A-17799-R
COHEN, JEFFREY S. - QUALIFYING
M & M Asphalt Maintenance, Inc. dba All County Paving Inc.
1180 SW 10 ST
DELRAY BEACH FL 33444
EXPIRES 08/31/2020



CERTIFICATE OF COMPETENCY

Detach and SIGN the reverse side of this
card IMMEDIATELY upon receipt! You
should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card
every two years.

COHEN, JEFFREY S.
14620 BRIDLEWOOD CIR
DELRAY BEACH FL 33445

BROWARD COUNTY, FLORIDA CERTIFICATE OF COMPETENCY

3A- MAJOR ROADS (ASPHALT AND CONCRETE
PAVING FO INTERSTATE, PRIMARY,
SECONDARY, AND ARTERIAL ROADWAYS AND
AIRPORTS AND WORK INCIDENTAL THERETO)
13-3A-17799-R
COHEN, JEFFREY S. - QUALIFYING
M & M Asphalt Maintenance, Inc. dba All County
Paving Inc.
1180 SW 10 ST
DELRAY BEACH FL 33444
EXPIRES 08/31/2020

**Passport
Size
Photo
(Optional)**

Cardholder Signature

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. M&M ASPHALT MAINTENANCE, INC.	
2 Business name/disregarded entity name, if different from above ALL COUNTY PAVING	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=G corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 1180 SW 10TH STREET	Requester's name and address (optional)
6 City, state, and ZIP code DELRAY BEACH, FL 33444	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

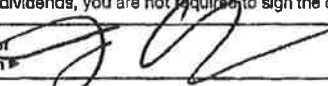
Social security number								
			-					
or								
Employer identification number								
6	1		-	1	5	9	5	4 4 2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date ► 2/2019
-----------	--	---------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "G"
CITY OF SUNRISE

NOT APPLICABLE

STATEMENT OF NO-BID

NOTE: If you do not intend to bid on this solicitation, please return this form immediately. Failure to return this form may result in your name being removed from the list of qualified Bidders for the City of Sunrise. Please indicate bid name and number on the outside of the envelope. Thank you.

MAIL TO: CITY OF SUNRISE
10770 W. OAKLAND PARK BLVD.
SUNRISE, FL 33351
ATTN: CITY CLERK'S OFFICE

We, the undersigned have declined to bid for the following reason:

- _____ Specification too "tight," i.e., geared toward one brand or manufacturer only (explain below).
- _____ Insufficient time to respond to the Invitation for Bid.
- _____ We do not offer this product or an equivalent.
- _____ Our product schedule would not permit us to perform.
- _____ Unable to meet specifications.
- _____ Unable to meet Bond requirements.
- _____ Specification unclear (explain below).
- _____ Other (specify below).

REMARKS:

COMPANY NAME: _____

SIGNATURE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

E MAIL: _____

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "H"
CITY OF SUNRISE

SECURITY PROCEDURE FORM

The Vendor shall be responsible for and required to complete a VENDOR PASS REQUEST FORM, with photo identification of all personnel authorized to be at Utility sites. Changes in personnel, additions and/or deletions, shall be reported to the City's designated representative in the Utilities Department within twenty-four (24) hours of the change in writing via fax to 954-846-7404.

All personnel shall report to the Security Guard or Operator on duty at each site for check-in upon arrival at any Utility location. Photo identification of person, their purpose of visit, and name of contact person at Utilities, shall be required for entry.

Vendor shall ensure that only authorized Vendor employees, subvendors or agents shall have access to Vendor City vehicles, work site, equipment, work products, reports, electronic data and any and all other information in any written or verbal format pertaining to the City of Sunrise. Vendor shall not admit any unauthorized personnel onto any Utility site. Vendor will not release, discuss or share any information on Utility system, equipment and or operations, to any non-City personnel.

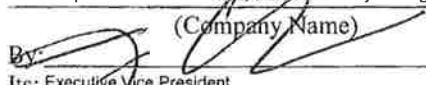
Upon leaving Utilities premises, all personnel shall be required to check out with the Security Guard or Operator on duty.

This requirement and responsibility of Vendor shall remain for the Agreement term and Agreement extensions. Any references of Vendor personnel herein shall include employees, subvendors or agents of Vendor. This facility access requirement is to assure security to City's facilities and shall be considered a material term of this Agreement. Vendor shall have no claim or rights against City for its failure to comply with this requirement and shall be responsible to timely complete its work under the terms of the Agreement.

The foregoing has been read and is acknowledged by the following authorized representative.

M&M Asphalt Maintenance Inc., d/b/a All County Paving

(Company Name)

By: 
Its: Executive Vice President

Date: 6-10-19

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS



NOT APPLICABLE

VENDOR PASS REQUEST

Vendor Name _____

Vendor Address _____

Vendor Contact Name _____

Vendor Contact Phone Number _____

Vendor Contact Email Address _____

List of Contractor Employees Requiring Entry to City of Sunrise Utility Facilities
Attach copy of Picture Identification (State/Federal/Passport) for all persons listed

List beginning month required _____

List project ending date (month & year) _____

Project location _____

City of Sunrise Project Manager _____

Name (First
Last)

Work to be Performed

BID TITLE: Road Restoration Services

BID NUMBER: 19-43-06-MS

SCHEDULE "I"
CITY OF SUNRISE

LIST OF SUBCONTRACTORS

If the Contractor intends to use any subcontractor(s) to do any work or installation, they must provide the individual's or company's name, address and phone number and submit the information on this page with their Invitation for Bid. Failure to do so may result in your Bid being deemed non-responsive. (Attach additional pages, if required).

TRADE

- | | | |
|----|--------------------------|---|
| 1. | <u>Concrete</u> | <u>Interstate Concrete Services, LLC</u>

COMPANY NAME/PHONE NUMBER
<u>P.O. Box 6215 Delray Beach, FL 33482</u>

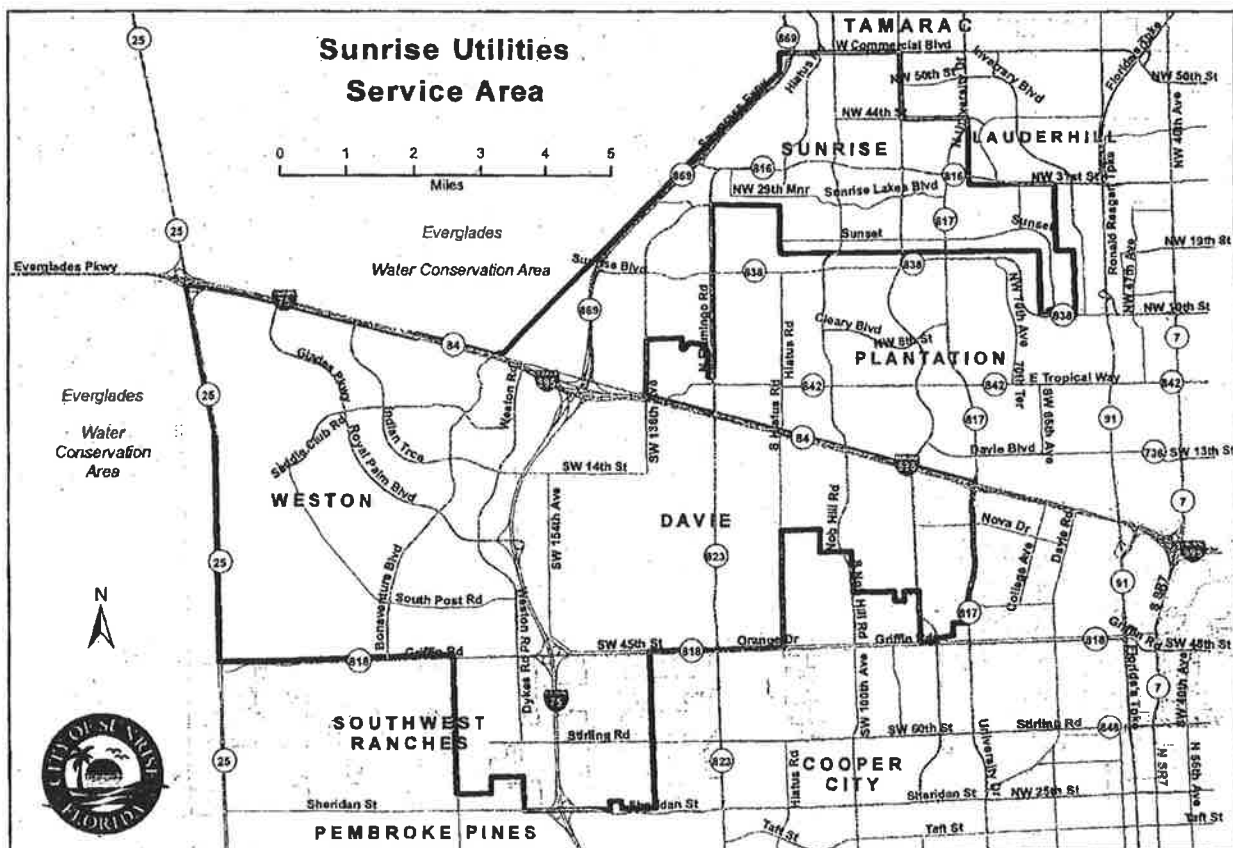
ADDRESS |
| 2. | <u>Pavement Markings</u> | <u>Line Design Solutions, LLC</u>

COMPANY NAME/PHONE NUMBER
<u>2436 N. Federal Highway #426 Lighthouse Point, FL 33065</u>

ADDRESS |
| 3. | _____ | _____
COMPANY NAME/PHONE NUMBER

ADDRESS |
| 4. | _____ | _____
COMPANY NAME/PHONE NUMBER

ADDRESS |





FINANCE & ADMIN. SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-578-4809

July 2, 2021

Sent Via Email: publicworks@allcountypaving.com

Attn: Jeffrey Cohen, Executive Vice President
M & M Asphalt Maintenance Inc. d/b/a All County Paving
1180 SW 10th Street
Delray Beach, FL 33444
Vendor #1449

Subject: First Renewal - Bid 19-43-06-MS/ Road Restoration Services
Munis Contract No.: 2020000111

Dear Mr. Cohen:

The above referenced Contract shall expire on November 30, 2021. Pursuant to the terms and conditions of the Bid, page 17, paragraph 4.4, the City reserves the right to renew the Contract for two additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the first renewal option for the period of December 1, 2021 through November 30, 2022. The prices shall be firm in accordance with your bid:

Unit of Measure	Description	Price per Qty
Work Order	Mobilization and demobilization (move in – move out) for a work order of multiple paving restoration locations (1 to 4) locations of City utility Services (water, sewer and gas).	\$795.00
Work Order	Maintenance of traffic (MOT) for a work order of multiple paving restoration locations (1 to 4) locations of City utility Services (water, sewer and gas).	\$495.00
LF	Furnish all materials, labor, and equipment to sawcut existing asphalt (any depth).	\$1.00
LF	Furnish all materials, labor, and equipment to sawcut concrete sidewalks or concrete driveways or concrete curbing (any depth)	\$3.00
SF	Furnish all materials, labor, and equipment to excavate, remove and dispose of existing asphalt pavement (any depth)	\$0.95

SF	Furnish all materials, labor, and equipment to excavate, remove and dispose of existing back fill trench materials up to 15" below finished grade	\$1.75
SF	Furnish all materials, labor, and equipment to excavate, remove and dispose of existing concrete sidewalk or driveways	\$2.45
LF	Furnish all materials, labor, and equipment to excavate, remove and dispose away existing concrete curbing (curb & gutter, valley gutter and curbing	\$8.00
SF	Furnish all materials, labor, and equipment to excavate, remove and dispose away existing concrete paver blocks	\$2.50
SF	Furnish all materials, labor and equipment to seal coat existing asphalt pavement including two coats of coal tar pitch emission, silica sand, and spread with squeegee or brush. Also include all the preparation, pressure cleaning and removal of all oil stain/dripping.	\$0.15
EA	Furnish all materials, labor and equipment to remove and dispose away existing car stop (if it's damaged) or relocate temporarily at the site to be re-installed after seal coating.	\$14.00
EA	Furnish all materials, labor and equipment to install new concrete car stop per city standards	\$34.00
SF	Furnish all materials, labor, and equipment to compact existing subgrade, and construct 12" compacted 1merock in two 6" lifts	\$3.00
SF	Furnish all materials, labor, and equipment to lay 2" asphalt including sanding, prime coat and tack coat	\$2.55
SF	Furnish all materials, labor, and equipment to lay 3" asphalt including sanding, prime coat and tack coat	\$3.25
SF	Furnish all materials, labor, and equipment to install 4" thick concrete sidewalk (with minimum 3000 Psi tested) including preparation and compaction of base rock materials	\$6.00
SF	Furnish all materials, labor, and equipment to install 6" thick concrete sidewalk (with minimum 3000 Psi) including preparation and compaction of base rock materials	\$7.50
SF	Furnish all materials, labor, and equipment to install 3-1/8" thick concrete pavers of various shapes over 2" thick sand leveling course as well as reconstructing base rock materials	\$10.50

SF	Furnish all materials, labor, and equipment to install 2-3/8" thick concrete pavers of various shapes over 2" thick sand leveling course as well as reconstructing base rock materials	\$9.95
LF	Furnish all materials, labor, and equipment to install 12" wide x 12" deep concrete header curb bordering paver bocks including preparation and compaction of base rock materials	\$27.00
LF	Furnish all materials, labor, and equipment to install FDOT type (F) concrete curb and gutter including preparation and compaction of base rock materials	\$30.00
LF	Furnish all materials, labor, and equipment to install 2' wide concrete valley gutter including preparation and compaction of base rock materials	\$30.00
LF	Furnish all materials, labor, and equipment to install 6" x 18" deep FDOT type D concrete curbing including preparation and compaction of base rock materials	\$25.00
LF	Furnish all materials, labor and equipment to install pavement marking (4-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$0.70
LF	Furnish all materials, labor and equipment to install pavement marking (6-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$0.80
LF	Furnish all materials, labor and equipment to install pavement marking (12-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$1.45
LF	Furnish all materials, labor and equipment to install pavement marking (24-inch wide white paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$3.15
LF	Furnish all materials, labor and equipment to install pavement marking (6-inch wide blue paint in two coats) including all the preparation, pressure cleaning of existing pavement.	\$0.95
EA	Furnish all materials, labor and equipment to install pavement marking (blue paint handicap accessible parking symbol in two coats) including preparation, pressure cleaning of pavement.	\$45.00

EA	Furnish all materials, labor and equipment to install raised pavement markers (reflectors).	\$9.95
LF	Furnish all materials, labor and equipment to install pavement marking (4-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$1.25
LF	Furnish all materials, labor and equipment to install pavement marking (6-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$1.50
LF	Furnish all materials, labor and equipment to install pavement marking (12-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$3.25
LF	Furnish all materials, labor and equipment to install pavement marking (24-inch wide white thermoplastic) including all the preparation, pressure cleaning of existing pavement.	\$6.25
EA	Furnish all materials, labor and equipment to trim, remove and dispose of tree roots, or stump affecting concrete curbing or sidewalks.	\$295.00
EA	Furnish all materials, labor and equipment to construct concrete ADA/wheelchair access ramp per City Standard, including preparation and compaction of base rock materials	\$1,395.00
SF	Furnish all materials, labor and equipment to install detectable warnings on existing asphalt or concrete surface. Truncated domes shall conform to FDOT roadway and traffic latest edition design standards, including preparation and pressure cleaning of surface area.	\$35.00
EA	Furnish all materials, labor, and equipment to excavate, remove existing sign post, mail box post temporary and re-install it back to its original condition.	\$195.00
HR	Additional Miscellaneous Labor, if required.	\$55.00
LF	Milling Asphalt at a depth of 1 inch x 12 ft. lane width	\$5.00
LF	Milling Asphalt at a depth of 1.5inches x12ft lane width	\$7.00
LF	Resurface with 1 inch compacted FDOT SP 9.5 x 12 ft lane width	\$16.00

July 2, 2021

LF	Resurface with 1.5 inches of compacted FDOT SP9.5 x12Ft lane	\$19.50
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Please sign, date and return this acknowledgement along with a current certificate of insurance and email to hraphaelson@sunrisefl.gov or fax to number 954-578-4809.

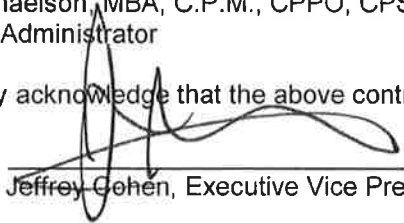
If I can be of further assistance, please do not hesitate to contact me at 954-572-2202.

Best Regards,



Holly Raphaelson, MBA, C.P.M., CPPO, CPSM, NIGP-CPP
Contracts Administrator

We hereby acknowledge that the above contract is renewed for one year.

Signature: 
Jeffrey Cohen, Executive Vice President

Date: 07/06/21