



REVISED

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
JJ-1.

MEETING DATE	2018-12-04 12:35 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	JJ. OFFICE OF FACILITIES & CONSTRUCTION
DEPARTMENT	Facilities Construction

Special Order Request <input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda <input checked="" type="radio"/> Yes <input type="radio"/> No

TITLE:
Construction Bid Recommendation of \$500,000 or Greater - ITB 19-085C - Morrow Elementary School - North Lauderdale - T & G Corporation (d.b.a. T & G Constructors) - SMART Program Renovations - Project No. P.001996

REQUESTED ACTION:
Approve the recommendation to award the Construction Agreement to T & G Corporation for the lump sum amount of \$1,200,000, and the return of \$469,040 to the SMART Program Reserve.

SUMMARY EXPLANATION AND BACKGROUND:
Scope of Work: See Executive Summary (Exhibit 1).
This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication

FINANCIAL IMPACT:
The financial impact of approving this Construction Bid Recommendation is \$1,200,000. This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is a positive financial impact to the project in the amount of \$469,040 which will be placed in the SMART Program Reserve.

EXHIBITS: (List)
(1) Executive Summary (2) Recommendation Tabulation (3) ADEFP (4) Agreement (5) Collaboration Form (6) Memo to Revise (7) Second Memo to Revise

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Frank Girardi, Task Asgd.Exe.Dir.Cap.Prog.	Phone: 754-321-1525
Name: Daniel Jardine, CBRE Heery Director	Phone: 754-321-4850

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title
Leo Bobadilla - Chief Facilities Officer

Approved In Open Board Meeting On: **DEC 04 2018**
Walter P. Brinkworth
School Board Chair

Signature
Frank L. Girardi
12/3/2018, 2:48:42 PM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE SUPERINTENDENT


Robert W. Runcie
Superintendent of Schools


Telephone: 754-321-2600

Facsimile: 754-321-2701

December 3, 2018

TO: School Board Members

FROM: Frank Girardi, Task Assigned,
Executive Director, Capital Programs 

VIA: Robert W. Runcie
Superintendent of Schools 

SUBJECT: SECOND MEMO TO REVISE AGENDA ITEM JJ-1. CONSTRUCTION BID RECOMMENDATION OF \$500,000 OR GREATER – ITB 19-085C – MORROW ELEMENTARY SCHOOL – NORTH LAUDERDALE – T & G CORPORATION (d.b.a. T & G CONSTRUCTORS) – SMART PROGRAM RENOVATIONS – PROJECT NO. P.001996, FOR THE DECEMBER 4, 2018 SCHOOL BOARD OPERATIONAL MEETING

The following is a second revision to Agenda Item JJ-1. Construction Bid Recommendation of \$500,000 or Greater – ITB 19-085C – Morrow Elementary School – North Lauderdale – T & G Corporation (d.b.a. T & G Constructors) – SMART Program Renovations – Project No. P.001996, for the December 4, 2018 School Board Operational Meeting:

- Replace Exhibit 1 – Executive Summary

RWR/FG/DJ:ma
Attachment

c: Senior Leadership Team

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE SUPERINTENDENT

Robert W. Runcie
Superintendent of Schools

Telephone: 754-321-2600

Facsimile: 754-321-2701

November 29, 2018

TO: School Board Members

FROM: Frank Girardi, Task Assigned,
Executive Director, Capital Programs

VIA: Robert W. Runcie
Superintendent of Schools

SUBJECT: REVISION TO AGENDA ITEM JJ-1. CONSTRUCTION BID RECOMMENDATION OF \$500,000 OR GREATER – ITB 19-085C – MORROW ELEMENTARY SCHOOL – NORTH LAUDERDALE – T & G CORPORATION (d.b.a. T & G CONSTRUCTORS) – SMART PROGRAM RENOVATIONS – PROJECT NO. P.001996, FOR THE DECEMBER 4, 2018 SCHOOL BOARD OPERATIONAL MEETING

The following are revisions to Agenda Item JJ-1. Construction Bid Recommendation of \$500,000 or Greater – ITB 19-085C – Morrow Elementary School – North Lauderdale – T & G Corporation (d.b.a. T & G Constructors) – SMART Program Renovations – Project No. P.001996, for the December 4, 2018 School Board Operational Meeting:

- Replace Exhibit 1 – Executive Summary
- Replace Exhibit 5 – Collaboration Form

RWR/FG/DJ:ma
Attachments

c: Senior Leadership Team

EXECUTIVE SUMMARY

**Construction Bid Recommendation of \$500,000 or Greater
ITB 19-085C
Morrow Elementary School, North Lauderdale
T & G Corporation (d.b.a. T & G Constructors)
SMART Program Renovations
Project No. P.001996**

PROJECT OVERVIEW:

Delivery Method:	Design/Bid/Build
Contractor:	T & G Corporation (d.b.a. T & G Constructors)
Notice to Proceed Date:	Pending Board Approval
Budget:	See below

GENERAL OVERVIEW:

This item is requesting authorization to award a Lump Sum Contract for construction of the Morrow Elementary School SMART Program Renovations to T & G Corporation (d.b.a. T & G Constructors), in the amount of \$1,200,000. The scope of work for this project includes, but not limited to, ADA stage lift, fire alarm, HVAC improvements, electrical improvements, and media center improvements. Scope to provide fire sprinklers to Buildings 1, 2, 3, ~~and 6~~, and 80 was reviewed by the District's Chief Fire Official who determined that Building 1 was the only building that required fire sprinklers. Buildings 2, 3, ~~and 6~~, and 80 did not require fire sprinklers and therefore, this scope of work was removed from the construction documents.

The Letter of Recommendation to Issue a Permit has been provided by the Building Department. Bids were received on September 28, 2018 from a total of three (3) bidders. Procurement and Warehousing Services has recommended the award of the project to T & G Corporation as the responsive, responsible bidder that met the specifications, terms and conditions of the bid (see Exhibit 2 for details).

The original overall project budget for the SMART Program Renovations at Morrow Elementary School is \$2,386,623. The Fixed Limit of Construction Cost (FLCC) for this project is \$1,592,131. The proposal from T & G Corporation, in the amount of \$1,200,000, is within the available funds and requires no additional funding to proceed with the SMART Program Renovations. In addition, the existing project funds are also sufficient to establish a 10% construction contingency in the amount of \$120,000. There is a positive financial impact to the project in the amount of \$469,040, which will be placed in the SMART Program Reserve.

T & G Corporation is not a certified Minority/Women Business Enterprise (M/WBE). However, the Contractor has committed to M/WBE participation of 14% for this project through the use of a certified M/WBE subcontractor.

This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

For the latest Bond Oversight Committee Quarterly Report information regarding this project [click here](#).



Procurement & Warehousing Services
Broward County Public Schools

EXHIBIT 2
RECOMMENDATION TABULATION

Select One #:	<u>19-085C</u>	Tentative Board Meeting Date*:	<u>December 4, 2018</u>		
Select One Title:	<u>MORROW ELEMENTARY SCHOOL SMART PROGRAM</u>	# Notified:	<u>2001</u>	# Downloaded:	<u>40</u>
	<u>RENOVATIONS</u>	# of Responses Rec'd:	<u>3</u>	# of "No Bids":	<u>0</u>
For:	<u>OFFICE OF FACILITIES AND CONSTRUCTION</u>	Select One Opening Date:	<u>September 28, 2018</u>		
	(School/Department)				
Fund:	<u>SMART</u>	Advertised Date:	<u>August 29, 2018</u>		

POSTING OF Select One RECOMMENDATION/TABULATION: Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on OCTOBER 1, 2018 @ 05:00 PM and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ADVERTISED THE BID 19-085C MORROW ELEMENTARY SCHOOL SMART PROGRAM RENOVATIONS ON AUGUST 29, 2018. THREE (3) PROPOSALS WERE RECEIVED:

- LEGO CONSTRUCTION CO.
- ANATOM CONSTRUCTION COMPANY
- T&G CORPORATION DBA T&G CONSTRUCTORS

IT IS RECOMMENDED THE AWARD BE MADE TO THE RESPONSIVE, RESPONSIBLE BIDDER THAT MET THE SPECIFICATIONS, TERMS AND CONDITIONS OF THE BID, WHO IS LISTED BELOW:

T&G CORPORATION DBA T&G CONSTRUCTORS

IN THE BEST INTEREST FOR THE SCHOOL DISTRICT, IT IS RECOMMENDED THAT THE LISTED LOWER BIDDER BE RECOMMENDED FOR AWARD IN THE AMOUNT OF ITS LUMP-SUM BID.

THIS AWARD SHALL BE CONTINGENT UPON SUCCESSFUL COMPLETION OF A WRITTEN AGREEMENT.

By:  Luis E. Perez Date: October 1, 2018
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Morrow Elementary School

Adopted District Educational Facilities Plan

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
ADA	81,975*					81,975	ADA Stage Lift
DEFP Sub-Total	81,975					81,975	

SMART Program

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
Safety & Security	1,564,648*					1,564,648	Fire Sprinkler Protection and Fire Alarm
Music & Art Equipment		50,000				50,000	Music Equipment Replacement
Renovation			211,000*			211,000	HVAC Improvements
Renovation			322,000*			322,000	Electrical Improvements
Renovation	100,000					100,000	School Choice Enhancement
Renovation				207,000*		207,000	Media Center Improvements
SMART Sub-Total	1,664,648	50,000	533,000	207,000		2,454,648	

Note 1

Completed

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
SMART			71,000			71,000	Additional computers to close computer gap
SMART			13,000			13,000	CAT 6 Data port Upgrade
SMART			77,000			77,000	Wireless Network Upgrade
Complete Sub-Total			161,000			161,000	

School Total 1,746,623 50,000 694,000 207,000 0 2,697,623

*Project Scope Included:
 Year 1 total scope \$1,646,623
 Year 3 total scope \$533,000
 Year 4 total scope \$207,000
 Total value of scope \$2,386,623

Note 1: Scope to provide fire sprinklers to Buildings 1, 2, 3, and 6 was reviewed by the District's Chief Fire Official who determined that Building 1 was the only building that required fire sprinklers. Buildings 2, 3, and 6 did not require fire sprinklers and therefore, this scope of work was removed from the construction documents.

NOTE: Funding provided for all schools to achieve the district standard for Single Point of Entry.



The School Board of Broward County, Florida
 Procurement & Warehousing Services Department
 7720 W. Oakland Park Blvd., Suite 323
 Sunrise, Florida 33351

(754) 321-0505

Document 00520: Agreement Form

THIS AGREEMENT made and entered into this 4 day of Dec., 2018 by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

(Hereinafter referred to as "**Owner**" and

T&G CORPORATION DBA T&G CONSTRUCTORS

(Hereinafter referred to as "**Contractor**").

WHEREAS, Owner is the owner of certain real property located in Broward County and Owner desires to have:

Bid No.:	19-085C
Project No.:	P.001996
Location No.:	2691
Project Title:	SMART Program Renovations
Facility Name:	Morrow Elementary School

Work of this Contract comprises the general construction of, but not limited to, renovations, including, but not limited to:

Fire Sprinklers, FA, Media Center Renovations, ADA Restroom, HVAC & Electrical Improvements, & new ADA Stage Lift.

Constructed pursuant to drawings, specifications and other design documents prepared by Delta G Consulting Engineers, Inc. (Hereinafter referred to as **Project Consultant**).

WHEREAS, the Contractor is desirous of performing the Work in accordance with the Contract Documents and all applicable laws, codes and ordinances.

NOW THEREFORE, in exchange for the mutual covenants and promises set forth herein and the sums of money agreed to be paid by the Owner to Contractor, the parties agree as follows:

ARTICLE 1. ENTIRE AGREEMENT

1.01 This Construction Contract, along with the Contract Documents consisting of the Agreement Form, M/WBE Program Requirements, Documents contained in the Project Manual, General and Supplementary Conditions, Addenda, Drawings, Specifications, and modifications issued after execution of the Contract embodies the entire agreement

between Owner and Contractor and supersedes all other writings, oral agreements, or representations.

- 1.02 The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein.
- 1.03 NO CHANGES, AMENDMENTS OR MODIFICATIONS OF ANY OF THE TERMS OR CONDITIONS OF THE CONTRACT SHALL BE VALID UNLESS REDUCED TO WRITING AND SIGNED BY BOTH PARTIES.

ARTICLE 2. ENUMERATION OF THE CONTRACT DOCUMENTS.

2.01 The Contract Documents consisting of the Agreement Form, M/WBE Program Requirements, Documents contained in the Project Manual, General and Supplementary Conditions, Drawings, Specifications, and all Addenda and modifications issued after execution of the Contract thereto together form the Contract, and they are fully a part of the Contract as if written herein word for word. The following is an enumeration of the Drawings and Project Manual for this Project:

2.02 The Drawings:

Drawing Number	Drawing Title	Revision No.	Revision Date
G-1	COVER SHEET	2	7/5/18
C-1	CIVIL FIRE LINE PLAN	1	8/7/18
C-2	CIVIL FIRE LINE NOTES	1	8/7/18
C-3	CIVIL FIRE LINE DETAILS	1	8/7/18
D-1	RESTROOM ROOM DEMOLITION-FLOOR PLAN AND RCP	n/a	
D-2	MEDIA ROOM DEMOLITION-FLOOR PLAN AND RCP	n/a	
A-1	RESTROOM FLOOR PLAN-RCP-INTERIOR ELEVATIONS AND DETAILS	n/a	
A-2	CHAIR LIFT FLOOR PLAN AND DETAIL	n/a	
A-3	MEDIA ROOM FLOOR PLAN AND RCP	n/a	
A-4	MEDIA ROOM FLOOR PLAN AND RCP	n/a	
M-1	INDEX, SCHEDULES AND NOTES		
M-2	OVERALL MECHANICAL PLAN		
M-3	PARTIAL MECHANICAL PLAN - BUILDING 1		
M-4	PARTIAL MECHANICAL PLAN - BUILDING 1		
M-5	PARTIAL MECHANICAL PLAN - BUILDING 1 ENLARGED MECHANICAL PLAN - RESTROOMS 141A/142A		
M-6	PARTIAL MECHANICAL PLAN - BUILDING 1 MECHANICAL PLANS - BUILDINGS 2, 3		
M-7	MECHANICAL PLANS - BUILDINGS 6, 8		
M-8	ENLARGED MECHANICAL ROOM PLANS		
M-9	MECHANICAL CONTROLS	1	5/23/18
M-10	MECHANICAL CONTROLS	1	5/23/18

E-1	INDEX, SYMBOL LEGEND AND NOTES	1	5/23/18
E-2	PARTIAL ELECTRICAL PLAN - BUILDING 1	1	5/23/18
E-3	ELECTRICAL RISER	1	5/23/18
E-4	PANEL SCHEDULES	1	5/23/18
E-5	PANEL SCHEDULES	1	5/23/18
FA-1	INDEX, SYMBOL LEGEND AND NOTES	1	5/23/18
FA-2	KEY PLAN - FIRE ALARM	n/a	
FA-3	PARTIAL FLOOR PLAN - BUILDING 1 - FIRE ALARM	3	7/30/18
FA-4	PARTIAL FLOOR PLAN - BUILDING 1 - FIRE ALARM	3	7/30/18
FA-5	PARTIAL FLOOR PLAN - BUILDING 1 - FIRE ALARM	1	5/23/18
FA-6	FLOOR PLAN - BUILDING 1, 2 & 3 - FIRE ALARM	1	5/23/18
FA-7	FLOOR PLAN - BUILDING 6 & 8 - FIRE ALARM	1	5/23/18
FA-8	FIRE ALARM RISER	3	7/30/18
FA-9	FIRE ALARM RISER	1	5/23/18
P-1	INDEX, DETAILS, SCHEDULES, SYMBOL LEGEND AND NOTES	n/a	
P-2	EXISTING / DEMO & NEW RESTROOM PLUMBING PLANS	n/a	
FP-1	INDEX, SYMBOL LEGEND AND NOTES	1	2/23/18
FP-2	OVERALL FIRE PROTECTION PLAN	n/a	
FP-3	PARTIAL FIRE PROTECTION PLAN - BUILDING 1	1	5/23/18
FP-4	PARTIAL FIRE PROTECTION PLAN - BUILDING 1	1	5/23/18
FP-5	PARTIAL FIRE PROTECTION PLAN - BUILDING 1	1	5/23/18
FP-6	PARTIAL FIRE PROTECTION PLAN - BUILDING 1	1	5/23/18

2.03 The Project Manual:

- Division 0 – Documents
- Division 1 – General Requirements
- Division 2 – Site Work
- Division 3 – Concrete
- Division 4 – Masonry
- Division 5 – Metals
- Division 6 – Wood & Plastic
- Division 7 – Thermal & Moisture Protection
- Division 8 – Doors & Windows
- Division 9 – Finishes
- Division 10 – Specialties
- Division 11 – Equipment
- Division 12 – Furnishings
- Division 13 – Special Construction
- Division 14 – Conveying Systems
- Division 15 – Mechanical
- Division 16 – Electrical

ARTICLE 3. CONTRACT SUM

- 3.01 The Owner shall pay, and the Contractor shall accept, as full and complete payment for the Contractor's timely performance of its obligations hereunder, the lump-sum amount of:

Dollars \$ 1,200,000

This shall constitute the Contract Price, which shall not be modified except by Change Order or by Unit Prices, if any, as provided in the Contract Documents.

ARTICLE 4. TIME FOR CONTRACTOR'S PERFORMANCE.

4.01 Upon execution of the contract by both the successful Bidder and the Owner, submittal of the required performance and payment bonds, certificates of insurance, and receipt and approval of the required post-bid information, the Owner will issue **Document 00550, Notice to Proceed** which will stipulate the commencement date for the Work.

4.02 The Contractor shall commence the performance of the Work on the date stipulated on Document 00550, Notice to Proceed, and shall diligently continue its performance to and until final completion of the Project.

4.03 Required date(s) of Substantial Completion

4.03.01 The Contractor shall accomplish Substantial Completion of the Work on or before:
365 consecutive calendar days from the commencement date stipulated on Document 00550: Notice To Proceed

4.03.02 Preceding Substantial Completion, the following Milestone Dates are required to commence and be completed as follows:

<u>Phase</u>	<u>Commencement Date:</u>	<u>Required Substantial Completion Date</u>
N/A		

4.04 Liquidated Damages for Substantial Completion:

4.04.01 Owner and Contractor acknowledge that any sums due and payable hereunder by the Contractor shall be payable, not as a penalty, but as liquidated damages representing a reasonable estimate of delay damages, inconvenience, additional overhead and costs, likely to be sustained by the Owner, estimated at the time of executing this Contract. If the Owner reasonably believes in its discretion that Substantial Completion will be delayed, the Owner shall be entitled, but not required, to withhold from any amounts otherwise due the Contractor an amount then believed by the Owner to be adequate to recover liquidated damages applicable to such delays. If and when in its discretion the Contractor overcomes the delay in achieving Substantial Completion, or any part thereof, for which the Owner has withheld payment, the Owner shall promptly release to the Contractor those funds withheld, but no longer applicable, as liquidated damages.

4.04.02 In the event more than one Milestone is involved, then the liquidated damages due for each Milestone shall be as follows:

Each Milestone Five Hundred Dollars \$500.00 per day

- 4.04.03 Partial use or occupancy of the Work shall not result in the Work deemed substantially completed, and such partial use or occupancy shall not be evidence of Substantial Completion.
- 4.04.04 Substantial Completion, in the context of this Contract, does not refer to any prior dates wherein the Owner employs other contractors to work on the same site of the Project or Work.

ARTICLE 5. SUBSTANTIAL COMPLETION AND FINAL PAYMENT.

5.01 Substantial Completion:

- 5.01.01 When the Contractor believes that Substantial Completion has been achieved, the Contractor shall notify the Project Consultant in writing and shall provide to the Project Consultant a listing of those matters yet to be finished. The Project Consultant will determine whether the Work (or portion thereof) is appropriately ready for a Substantial Completion Inspection.
- 5.01.02 If the Work is determined to be ready for a Substantial Completion Inspection, the Project Consultant and Owner will thereupon conduct an inspection of the Work to determine if the Work is, in fact, substantially complete and establish a list of items necessary for the Contractor to correct or finish. When Substantial Completion has been granted as evidenced by the Substantial Completion Inspection, the Project Consultant will issue a letter formally establishing the Substantial Completion Date for the Work or portion thereof.
- 5.01.03 Upon Substantial Completion, the Owner shall pay the Contractor an amount sufficient to increase total payments to the Contractor to the Contract Price, less any amounts attributable to liquidated damages, together with two hundred percent (200%) of the reasonable costs (as determined by the Owner at its sole discretion), for completing all incomplete work; correcting and bringing into conformance all defective and nonconforming Work and handling any outstanding or threatened claims or any other matters which could cause the Owner damage, cost, expense or delay.

5.02 Final Completion:

- 5.02.01 When the Contractor believes that the Work or portion thereof, is finally complete and is ready for a final inspection, the Contractor shall notify the Project Consultant. in writing. The Project Consultant will then determine whether the Work (or portion thereof) is appropriately ready for a Final Completion Inspection.
- 5.02.02 If the Work is determined to be ready for a Final Completion Inspection, the Project Consultant and Owner will thereupon conduct an inspection of the Work to determine if the Work is, in fact, finally complete. When Final Completion has been granted as evidenced by the Final Completion Inspection, the Project Consultant will issue a letter formally establishing the Final Completion Date for the Work or portion thereof.
- 5.02.03 When the Project Consultant and Owner confirms that the Project is complete in full accordance with the Contract Documents and has passed all required inspections, including but not limited to those required by the State Department of Education,

- 5.04.05 The Owner and Project Consultant may acknowledge satisfactory completion and accept the Work notwithstanding the existence of certain items of Work which are incomplete. As set forth in Article 5.03.03 of Article 5 hereof, the Owner may, but is not obligated to guarantee completion of incomplete items of Work by escrowing funds equal to two hundred (200%) percent of the estimated cost of the incomplete Work and shall establish a reasonable date by which all incomplete Work must finally be complete.

ARTICLE 6. TIME AND DELAYS.

- 6.01 All time in the Contract Documents is calculated on a consecutive calendar day basis.
- 6.02 Time is of the essence in this Contract, and any breach of same shall go to the essence hereof, and Contractor, in agreeing to complete the Work within the time herein mentioned, has taken into consideration and made allowances for all reasonable hindrances and delays incident to his work.
- 6.03 Contractor agrees to commence the Work when directed by Owner and to diligently and continuously perform such Work and to coordinate the Work with other Work being performed on the Project by other trades so that the Owner shall not be delayed by any act or omission of Contractor in completion of the Project within the time specified above.
- 6.04 Contractor shall make payments promptly to its vendors, subcontractors, suppliers and for labor, material and equipment used by it in the performance of its work.
- 6.05 The Contractor shall not be entitled to any claim for damages or an extension of Time on account of hindrance or delays from any cause whatsoever, but if caused by any act of God or active interference on the part of the Owner, such act, hindrance, or delay may only entitle the Contractor to receive an extension of time as its sole and exclusive remedy.
- 6.05.01 Adverse weather such as rain is not to be considered to be an Act of God unless it exceeds the ten (10) year average as published by the National Weather Service (or equivalent organization acceptable to the Owner at its sole discretion) for that time of year in Broward County.
- 6.05.02 An extension of time to complete the Work shall be determined by the Owner provided that the Contractor provides the Owner with notice in writing of the cause of said act, hindrance or delay within twenty (20) days after its occurrence.
- 6.05.03 In the event the request for extension is not made in writing within that twenty (20) day time period, Contractor acknowledges and agrees it has forever waived any and all rights to such an extension.
- 6.05.04 All extensions of time shall be authorized only by a written change order executed by the Owner and Project Consultant.
- 6.05.05 This "no damage for delay" clause will encompass any damages for delay or disruption even if the Contractor completes construction of the Work in a timely fashion in accordance with this Contract.

- 6.05.06 Damages as referenced in this "no damage for delay" shall include any type of damages that are or could be awarded by any court or arbitration panel such as, by way of general example, but not limitation, tort, contract, strict liability, consequential damages, liquidated damages and/or punitive damages.
- 6.05.07 By way of specific example but not limitation, damages as referenced within this clause includes loss of use, loss of profits, labor inefficiency, loss of bonding capacity, overhead and repair costs, costs of capital replacement, loss of wages, pain and suffering, loss of production costs to replace facilities, equipment and/or product loss, increased and/or extended home office overhead, increased general conditions, costs of mobilization and demobilization, decrease in value, and/or any other damage or loss.
- 6.05.08 The Contractor recognizes and specifically acknowledges the terms and conditions of the "no damage for delay" clause upon execution of this Contract.

ARTICLE 7. CONTRACT BONDS

- 7.01 The Contract shall become effective and in full force upon the execution of this agreement, concurrently with the delivery of a bond issued by a Surety Company acceptable to Owner in its sole discretion, such Surety being qualified and rated in accordance with Article 42.08 of Document 00700, General Conditions of the Contract, and approved by the United States Treasury Department and licensed to do business in the State of Florida.
- 7.02 This Agreement must be executed and signed by a resident agent having an office in Florida, representing such Surety Company, for one hundred per cent (100%) of the Contract price, said bond guaranteeing the performance of this Contract and as security for the payment of all persons performing labor and providing materials in connection with this Contract.
- 7.03 The form of Bonds required is included elsewhere in the Contract Documents. This is in addition to any bonds of subcontractors or others.
- 7.04 Insurance Provider and Surety: Refer to Document 00700 - General Conditions, Article 42.09 Contractor's Insurance.
- 7.04.01 Contractor and Surety shall have a continuing obligation to insure that all insurance or surety requirements are satisfied throughout the construction of the project and until all post completion obligations, including punch list and warranty requirements, are completed or expire.

ARTICLE 8. NOTICES

- 8.01 Any notices provided for hereunder shall be in writing and may be served either personally on the authorized representative of the receiving party at the jobsite, with a copy via telecopy or facsimile to the addresses shown below, or by registered mail or overnight delivery/courier service (e.g., Federal Express) to that party at the addresses shown below:

Party:	Address:	
Owner:	Superintendent of Schools The School Board of Broward County, Florida	600 SE Third Avenue Ft. Lauderdale, FL 33301 Attn: Robert W. Runcie
With Copies To:	Project Manager Office of Facilities and Construction The School Board of Broward County, Florida	2301 NW 26th Street Ft. Lauderdale, FL 33311 Attn: Nkenge Davis
	AND Director Procurement & Warehousing Services The School Board of Broward County, Florida	Mary C. Coker Procurement & Warehousing Services Department 7720 W. Oakland Park Blvd. Suite 323 Sunrise, Florida 33351
Contractor:	T&G CORPORATION DBA T&G CONSTRUCTORS	8623 Commodity Circle Orlando, FL 32819
Surety's Agent:	Westfield Insurance Company	One Park Circle Westfield Center, OH 44251
Project Consultant:	Delta G Consulting Engineers, Inc.	707 NE 3rd Ave. Suite 200 Fort Lauderdale, FL 33304

8.02 These addresses may be changed by either of the parties by written notice to the other party.

ARTICLE 9. CONTRACTOR'S RESPONSIBILITIES

9.01 The Contractor must comply with public records laws. Florida State Statute 119.0701 requires that the Contractor keep, maintain and provide public access to public records. The Contractor shall ensure that public records that are confidential and exempt from public records disclosure are not disclosed, except as authorized by law. The Contractor shall be responsible for retaining public records and transfer, at no cost to the public agency, all public records in their possession upon completion or termination of the contract. Electronically stored records must be provided in a format compatible with the information technology systems of the public agency. Failure to comply with these provisions will constitute a breach of contract and will have financial consequences.

9.02 **e-Builder.** The Contractor shall be required to use Owner's Project Management software, e-Builder. One (1) license will be provided to the Contractor at no cost.

In witness thereof, the said Contractor, T&G CORPORATION DBA T&G CONSTRUCTORS, and the Owner, The School Board of Broward County, Florida, have caused this contract to be executed and their corporate seals affixed by and through their proper officers, thereunto duly authorized, on this day and year first above written.



(Corporate Seal)

ATTEST:


Robert W. Runcie, Superintendent of Schools

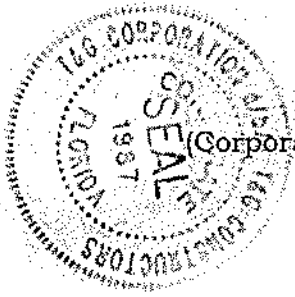
OWNER

THE SCHOOL BOARD OF BROWARD COUNTY,
FLORIDA


Heather P Brinkworth, Chair

Approved as to form and legal content


Office of the General Counsel



CONTRACTOR

(Corporate Seal)

T&G CORPORATION DBA T&G CONSTRUCTORS

By President
RICARDO GONZALEZ

_____, Secretary
Or
Willy Larreal
Witness

Witness
LILLIAN RODRIGUEZ

CONTRACTOR NOTARIZATION

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

The foregoing instrument was acknowledged before me this 25th day of OCTOBER,
18 by WILLY LARREAL of T+G CONSTRUCTORS,
and, LILLIAN RODRIGUEZ of T+G CONSTRUCTORS,
on behalf of the Contractor.

LILLIAN RODRIGUEZ, and, WILLY LARREAL are personally
known to me or produced N/A as identification and
did/did not first take an oath.

My commission expires:

Signature - Notary Public

(SEAL)



CHRISTINA SANTANA
Printed Name of Notary

MAY 17, 2019.
Notary's Commission No.

Bond No. 9911187
Executed in 5 Counterparts

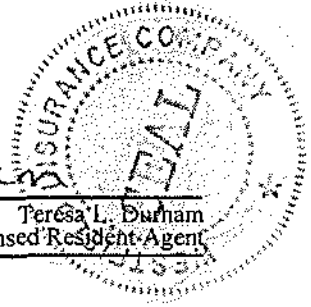
SURETY ACKNOWLEDGMENT

The Surety acknowledges that it has read the foregoing Construction Contract and has familiarized itself with the obligations of the Contractor and the Surety as stated therein, which obligations are agreed to by Surety and are incorporated, by reference to the Construction Contract, in the Payment and Performance Bonds.

SURETY: Westfield Insurance Company

Kim J. Lamer
Westfield Insurance Company

By: Teresa L. Durham
Its: Attorney-in-Fact and Florida Licensed Resident Agent



Date: October 10, 2018

STATE OF FLORIDA

COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 10th day of October, 2018
by Teresa L. Durham of Maitland, Florida, on
behalf of the Surety.

He/she is personally known to me or produced N/A as
identification and did/did not first take an oath.

My commission expires: March 25, 2022

(SEAL)

Lisa Roseland
Signature - Notary Public

Lisa Roseland
Printed Name of Notary

GG 187133
Notary's Commission No.



END OF DOCUMENT

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint JEFFREY W. REICH, SUSAN L. REICH, GLORIA A. RICHARDS, TERESA L. DURHAM, CHERYL FOLEY, LISA ROSELAND, KIM E. NIV, SONJA HARRIS, ROBERT P. O'LINN, SARAH K. O'LINN, JOINTLY OR SEVERALLY

of MAITLAND and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 28th day of FEBRUARY A.D., 2018 .



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 28th day of FEBRUARY A.D., 2018 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed State of Ohio County of Medina ss.:



David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 10th day of October A.D., 2018 .



Frank A. Carrino, Secretary

EXHIBIT 5

COLLABORATION

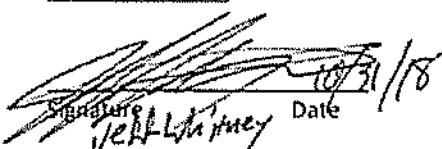
SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-1./ Construction Bid Recommendation of \$500,000 or Greater
ITB 19-085C
Morrow Elementary School, North Lauderdale
T&G Corporation (d.b.a. T&G Constructors)
SMART Program Renovations
Project No. P.001996

School Board Meeting: 12/04/2018

The financial impact of this item is \$1,200,000

- () This project has not been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). These funds in the amount of \$ _____ will come from the Capital Projects Reserve.
- (X) This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no impact to the project budget.
- () This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is no current impact to the project budget. There is a potential future impact to the project budget based on the additional scope approved in this item.
- () This project has been appropriated in the Adopted District Educational Facilities Plan (September 5, 2018). There is an additional impact to the project budget. These funds in the amount of \$ _____ will come from the Capital Projects Reserve.
- (X) Comments:
There is a positive financial impact to the project in the amount of \$469,040, which will be placed in the SMART Program Reserve.

<u>Department Name</u>	<u>Department Head</u>	<u>Department Head</u>
Capital Budget	Omar Shim, Director	 Signature: <u>Jeff L. McKinney</u> Date: <u>12/31/18</u>

Note: By signing this collaboration the Capital Budget Department is acknowledging that the budget impact as stated is correct. Other aspects of the agenda item are the responsibility of the department submitting the item.