



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

JJ-4.

MEETING DATE	2019-01-15 10:05 - Regular School Board 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 18-206C - Banyan Elementary School - Sunrise - Sagoma Construction Services, Inc. - SMART Program Renovations - Project No. P.001944

REQUESTED ACTION:

Approve the recommendation to award the Construction Agreement to Sagoma Construction Services, Inc. for the lump sum amount of \$1,691,549 and approve additional funding in the amount of \$962,979.

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 \$1,691,549. 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 \$962,979 will come from the Capital Projects Reserve.

EXHIBITS: (List)

(1) Executive Summary (2) Recommendation Tabulation (3) ADEFP (4) Agreement (5) Collaboration Form

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 I Heery Director	Phone: 754-321-4850

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Leo Bobadilla - Chief Facilities Officer

Signature
Frank L. Girardi
12/19/2018, 4:23:46 PM

Approved In Open Board Meeting On:

JAN 15 2019

By: *Heather P. Burkwood*
School Board Chair

EXECUTIVE SUMMARY
Construction Bid Recommendation of \$500,000 or Greater
ITB 18-206C
Banyan Elementary School, Sunrise
Sagoma Construction Services, Inc.
SMART Program Renovations
Project No. P.001944

PROJECT OVERVIEW:

Delivery Method:	Design/Bid/Build
Contractor:	Sagoma Construction Services, Inc.
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 Banyan Elementary School SMART Program Renovations to Sagoma Construction Services, Inc., in the amount of \$1,691,549. The scope of work for this project includes, but not limited to, media center improvements, HVAC improvements, and building envelope improvements.

The Letter of Recommendation to Issue a Permit has been provided by the Building Department. Bids were received on October 29, 2018 from a total of three (3) bidders. Procurement and Warehousing Services has recommended the award of the project to Sagoma Construction Services, Inc. as the responsive, responsible bidder that met the specifications, terms and conditions of the bid. (see Exhibit 2 for details)

The proposal from Sagoma Construction Services, Inc. exceeds the available funds and requires additional funding to proceed with the SMART Program Renovations. CBRE | Heery recommends that the Board approve additional funding in the amount of \$962,979.

The scope of work at Banyan Elementary School includes media center improvements, HVAC improvements, and building envelope improvements. The original funding for these scopes reflected that roughly 75% of the construction budget was associated with building envelope improvements and the remaining 25% was associated with media center improvements and HVAC improvements. Based on the Atkins estimate, the cost of the original scope of work associated with the building envelope improvements has significantly increased. This is mainly attributed to an increase in the roofing cost per square foot. In the original Facilities Conditions Assessment, the roofing costs per square foot (SF) were substantially lower. For roofing, the MAPPS raw cost per SF was \$6.25, but in the Atkins estimate it was \$14.40. The SF required for roofing did not substantially change. The increase in roofing costs per square foot is the primary factor resulting in the need for the additional funding.

The overall project budget for the SMART Program Renovations at Banyan Elementary School is \$1,243,000. Of this amount, the pre-bid construction budget is \$816,114 and the pre-bid construction contingency is \$81,611 (10% of construction budget). The balance of the budget is for costs such as design fees, program management fees, and other soft costs.

The proposal that was received from Sagoma Construction Services, Inc. was for \$1,691,549. This proposal is \$875,435 over the pre-bid construction budget [\$1,691,549 (proposal amount) - \$816,114 (pre-bid construction budget)]. In addition, in order to maintain a 10% construction contingency for the project, the contingency needs to be increased by \$87,544 [\$169,155 (10% value of proposal) - \$81,611 (pre-bid construction contingency)].

The total requested increase to the overall project budget for the SMART Program Renovations is therefore \$962,979 (\$875,435 + \$87,544). This will result in a revised overall project budget of \$2,205,979 for the SMART Program Renovations.

Sagoma Construction Services, Inc. is a certified Minority/Women Business Enterprise (M/WBE). Sagoma Construction Services Inc. has also committed to M/WBE Participation of 78% for this project through the use of certified M/WBE subcontractors.

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](#).



ITB #:	<u>18-206C</u>	Tentative Board Meeting Date*:	<u>December 18, 2018</u>
Hard Bid Title:	<u>BANYAN ELEMENTARY SCHOOL</u> <u>SMART PROGRAM RENOVATIONS</u>	# Notified:	<u>1500</u> # Downloaded: <u>33</u>
		# of Responses Rec'd:	<u>3</u> # of "No Bids": <u>0</u>
For:	<u>OFFICE OF FACILITIES AND CONSTRUCTION</u> (School/Department)	Select One Opening Date:	<u>October 29, 2018</u>
Fund:	<u>SMART</u>	Advertised Date:	<u>September 27, 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 November 1, 2018 @ 3:45PM 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 the 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 18-206C BANYAN ELEMENTARY SCHOOL SMART PROGRAM RENOVATIONS ON SEPTEMBER 27, 2018. THREE (3) PROPOSALS WERE RECEIVED:

- LEGO CONSTRUCTION CO.
- ANATOM CONSTRUCTION COMPANY
- SAGOMA CONSTRUCTION SERVICES, INC

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:

SAGOMA CONSTRUCTION SERVICES, INC

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: November 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.



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BID 18-206C
BANYAN ELEMENTARY SCHOOL SMART PROGRAM RENOVATIONS

BID WAIVERS:

STAFF RECOMMENDS THE WAIVER OF THE FOLLOWING TECHNICALITIES BASED ON THE REASONS STATED BELOW:

SAGOMA CONSTRUCTION SERVICES, LLC, "SAGOMA," PROVIDED THE COST OF PAYMENT AND PERFORMANCE BONDS AS AN ADD. ALTERNATE. THE LUMP-SUM BID AMOUNT PROVIDED BY SAGOMA FAILED TO INCLUDE THE COST OF THE MENTIONED BONDS.

THIS IS A WAIVABLE TECHNICALITY DUE TO THE FACT THAT SAGOMA INCLUDED THE COST OF THE MENTIONED BONDS IN ANOTHER SECTION OF THE SAME DOCUMENT.

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Banyan 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
There are no DEFP projects for this location.							

SMART Program

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
Renovation	100,000					100,000	School Choice Enhancement
Renovation				198,000*		198,000	Media Center improvements
Renovation	128,000*					128,000	HVAC Improvements
Renovation	917,000*					917,000	Building Envelope Improvements (Roof, Window, Ext Wall, etc.)
SMART Sub-Total	1,145,000			198,000		1,343,000	

Completed

Project	Program Year 1	Program Year 2	Program Year 3	Program Year 4	Program Year 5	Total	Scope
SMART			50,000			50,000	Music Equipment Replacement
SMART		88,000				88,000	Wireless Network Upgrade
SMART		18,000				18,000	Technology Infrastructure (Servers, Racks, etc.) Upgrade
SMART		155,000				155,000	Additional computers to close computer gap
SMART		6,000				6,000	CAT 6 Data port Upgrade
Complete Sub-Total		267,000	50,000			317,000	

School Total	1,145,000	267,000	50,000	198,000	0	1,660,000	
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*Project Scope Included:
 Year 1 total scope \$1,045,000
 Year 4 total scope \$198,000
 Total value of scope \$1,243,000

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 15th day of January, 2019 by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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

SAGOMA CONSTRUCTION SERVICES, INC

(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.:	18-206C
Project No.:	P.001944
Location No.:	2001
Project Title:	SMART Program Renovations
Facility Name:	Banyan Elementary School

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

- Re-roof buildings 1, 2 and 80.
The roofs are either nearing or at their end of useful life and are in need of replacement. Also, due to the extent of work scope, SREF requires that the roofs need to be brought into compliance with the current edition of the Florida Building Code.
- Building 1 window replacement.
- Media Center renovations. The large reading room (rm.#116), which is presently used as a multipurpose meeting space for various sized groups. The renovations planned for this room would provide a partition and doors, separating it from corridor #'s 010, 009, 900 & 007. Student Group Toilet room #'s 159 & 160 will also be completely renovated.
- HVAC Test & balance for Buildings 1, 4 & 80.

Constructed pursuant to drawings, specifications and other design documents prepared by Song + Associates, 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
GENERAL			
G100	COVER SHEET GENERAL NOTES, INDEX & ABBREVIATIONS	REV 4	7-20-18
ARCHITECTURAL			
A1.0	OVERALL SITE PLAN		
LS0.0	OVERALL LIFE SAFETY PLAN	REV 3	6-13-18
LS0.1	ENLARGED LIFE SAFETY PLAN	REV 3	6-13-18
D0.0	OVERALL DEMOLITION KEY PLAN		
D0.1	DEMOLITION PLANS - RESTROOMS #159 & #160	REV 1	2-12-18
D0.2	DEMOLITION PLANS - MEETING ROOM #116	REV 2	3-26-18
A2.0	OVERALL FIRST FLOOR KEY PLAN	REV 3	6-13-18
A2.1	NEW FLOOR PLAN	REV 4	6-13-18
A2.2	WINDOW REPLACEMENT PLANS	REV 1	2-12-18
A2.3	INTERIOR ELEVATIONS	REV 4	6-13-18
A2.4	DOOR & WINDOW DETAILS	REV 4	3-26-18
A3.0	PROPOSED RCP	REV 4	6-13-18

A4.0	ROOF DEMOLITION PLANS – BUILDINGS 1 & 2	REV 2	3-26-18
A4.1	ROOF DEMOLITION PLAN – BUILDING 80	REV 2	3-26-18
A4.2	ROOF PHOTOGRAPHS KEY PLAN		
A4.3	ROOF PHOTOGRAPHS	REV 2	3-26-18
A4.4	ROOF PHOTOGRAPHS	REV 2	3-26-18
A4.5	OVERALL ROOF KEY PLAN	REV 2	3-26-18
A4.6	PARTIAL ROOF PLAN	REV 4	3-26-18
A4.7	PARTIAL ROOF PLAN	REV 4	3-26-18
A4.8	PARTIAL ROOF PLAN	REV 4	3-26-18
A4.9	PARTIAL ROOF PLAN	REV 4	3-26-18
A4.10	PARTIAL ROOF PLAN	REV 4	3-26-18
A4.11	ROOF PLANS BUILDINGS 2 & 80		
A5.1	ROOF DETAILS	REV 4	7-20-18
A5.2	ROOF DETAILS	REV 4	7-20-18
A5.3	ROOF DETAILS	REV 4	7-20-18
A5.4	ROOF DETAILS	REV 4	7-20-18
ID-201	INTERIOR FINISHES & SCHEDULE	REV 1	
 STRUCTURAL			
S1	GENERAL STRUCTURAL LEGEND	REV 2	3-26-18
S2	ROOF WIND ZONES	REV 2	3-26-18
 MECHANICAL			
M0.001	MECHANICAL SYMBOLS LEGEND		
M0.002	MECHANICAL GENERAL NOTES		
M2.101	MECHANICAL FIRST FLOOR BLDG 1 – AREA A		
M2.102	MECHANICAL FIRST FLOOR BLDG 1 – AREA B		
M2.103	MECHANICAL FIRST FLOOR BLDG 1 – AREA C		
M2.104	MECHANICAL FIRST FLOOR BLDG 4		
M2.105	MECHANICAL FIRST FLOOR BLDG 80		
M2.106	MECHANICAL FIRST FLOOR BLDG 1 – ROOM 116-159, 160	REV 3	6-13-18
M2-107	MECHANICAL ROOF PLAN BUILDING 1 – AREA A		
M2-108	MECHANICAL ROOF PLAN BUILDING 1 – AREA B		
M2-109	MECHANICAL ROOF PLAN BUILDING 1 – AREA C		
M2-110	MECHANICAL ROOF PLAN BUILDING 1 – AREA D		
M3.101	MECHANICAL ENLARGED PLANS		
M3.102	MECHANICAL ENLARGED PLANS		
M3.103	MECHANICAL ENLARGED PLANS		
M3.104	MECHANICAL ENLARGED PLANS		
M3.105	MECHANICAL ENLARGED PLANS		
M4.101	MECHANICAL CONTROLS		
M4.102	MECHANICAL CONTROLS		
M7.101	MECHANICAL SCHEDULES		
 ELECTRICAL			
E0.001	ELECTRICAL SYMBOLS AND LEGEND	REV 2	3-26-18
E2.100	ELECTRICAL FIRST FLOOR BLDG 1 PLAN	REV 2	3-26-18
E2.101	ELECTRICAL FIRST FLOOR BLDG 1 – TOILET ROOMS	REV 3	6-13-18
E2.102	ELECTRICAL FIRST FLOOR BLDG 1 – MEETING ROOM	REV 1	2-12-18

E3.101	ELECTRICAL ROOF PLAN BUILDING 1	REV 1	
E7.101	POWER RISER & ELECTRICAL SCHEDULES	REV 2	3-26-18
E8.101	ELECTRICAL DETAILS		
E8.102	ELECTRICAL DETAILS		
E8.103	ELECTRICAL DETAILS		
E8.104	ELECTRICAL DETAILS		
PLUMBING			
P0.001	PLUMBING SYMBOLS AND LEGEND	REV 3	6-13-18
PD2.101	PLUMBING DEMO FIRST FLOOR PLAN BLDG 1 – SANITARY		
PD2.102	PLUMBING DEMO FIRST FLOOR PLAN BLDG 1 – DOMESTIC WATER		
P2.101	PLUMBING FIRST FLOOR BLDG 1 – SANITARY	REV 3	6-13-18
P2.102	PLUMBING FIRST FLOOR BLDG 1 – DOMESTIC WATER	REV 3	6-13-18
P7.101	PLUMBING SCHEDULES	REV 3	6-13-18
P8.101	PLUMBING RISERS & DETAILS	REV 3	6-13-18

2.03 The Project Manual:

- Division 0 – Documents
- Division 1 – General Requirements
- Division 3 – Concrete
- Division 4 – Masonry
- Division 5 – Metals
- Division 7 – Thermal & Moisture Protection
- Division 8 – Doors & Windows
- Division 9 – Finishes
- Division 10 – Specialties
- Division 13 – Special Construction
- 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 **\$1,691,549.00**

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:

180 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:

Phase	Commencement Date:	Required Substantial Completion Date
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
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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, and/or from any and all governmental bodies, boards, entities, etc., and that the Contractor has performed all of its obligations to the Owner, the Project Consultant will provide a final Approval for Payment to the Owner certifying to the Owner that the Project is complete and the Contractor is entitled to the remainder of the unpaid Contract Price, less any amount withheld pursuant to Contract Documents.

5.03 **Liquidated Damages for Final Completion:**

5.03.01 If the Contractor fails to achieve final completion within 30 consecutive calendar days of the date of Substantial Completion, the Contractor shall pay the Owner the sum of:

Five Hundred Dollars \$ 500

per day for each and every calendar day of unexcused delay in achieving final completion beyond the date set forth for final completion of the Work.

5.03.02 In the event the Project involves more than one Milestone Date; the final completion date and liquidated damages amount for each Milestone Date shall be as follows:

Each Milestone	Five Hundred Dollars \$500.00 per day
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5.03.03 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 or before the time of executing this Contract. When the Owner reasonably believes that final completion will be inexcusably 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.

5.04 Prior to being entitled to receive final payment and as a condition precedent thereto, the Contractor shall provide the Owner, in the form and manner required by Owner, if any, with a copy to the Project Consultant: of the following:

5.04.01 An affidavit that all of the Contractor's obligations to subcontractors, laborers, equipment or suppliers, or other third parties in connection with the Project, have been paid or otherwise satisfied;

5.04.02 Such other documents as required by the Owner from each subcontractor, lower tier subcontractor, laborer, supplier or other person or entity who has or might have a claim against the Owner;

5.04.03 All product warranties, operating manuals, instruction manuals and other things or documents customarily required of the Contractor, or reasonably required by Owner, including but not limited to those required elsewhere in the Contract Documents, as part of its Project Closeout procedures;

5.04.04 The Owner shall, subject to its rights set forth in the Contract Documents, make final payment of all sums due the Contractor within thirty (30) days of the final Approval for Payment.

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	2301 NW 26th Street Ft. Lauderdale, FL 33311 Attn: Herve Apollon

	The School Board of Broward County, Florida	
	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:	SAGOMA Construction Services, Inc.	3116 S Andrews Ave. Ft. Lauderdale, FL 33316
Surety's Agent:	Accredited Surety and Casualty Company, Inc	4798 New Broad Street Suite 200 Orlando, FL 32814
Project Consultant:	Song + Associates, Inc.	1545 Centerpark Dr. North West Palm Beach, FL 33401

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.

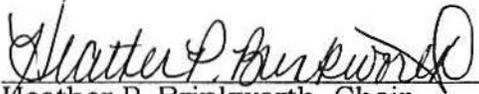
In witness thereof, the said Contractor, **SAGOMA CONSTRUCTION SERVICES, INC.**, and the Owner, The School Board of Broward County, Florida, have caused this contract to be executed and their corporate seals affixed by and through their proper officers, thereunto duly authorized, on this day and year first above written.

OWNER

(Corporate Seal)

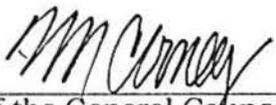
THE SCHOOL BOARD OF BROWARD COUNTY,
FLORIDA

ATTEST:


Heather P. Brinkworth, Chair


Robert W. Runcie, Superintendent of
Schools

Approved as to form and legal content


Office of the General Counsel



CONTRACTOR

SAGOMA CONSTRUCTION SERVICES, INC.

By [Signature]
Brian Powell, President

_____, Secretary

[Signature]
Witness

[Signature]
Witness

CONTRACTOR NOTARIZATION

STATE OF FLORIDA

COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 14th day of DECEMBER,
2018 by BRIAN POWELL of SAGOMA CONSTRUCTION SVCS, INC.
and, SAMANTHA ISAAC of SAGOMA CONSTRUCTION SVCS, INC.
on behalf of the Contractor.

BRIAN POWELL, and, SAMANTHA ISAAC are personally
known to me or produced _____ as identification and
did/did not first take an oath.

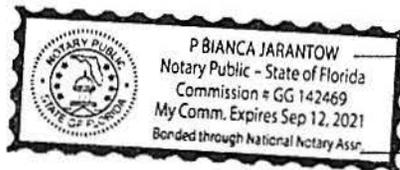
My commission expires:

[Signature]
Signature - Notary Public

P. Bianca Jarantow
Printed Name of Notary

GG 142469
Notary's Commission No.

(SEAL)



SURETY ACKNOWLEDGEMENT

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.

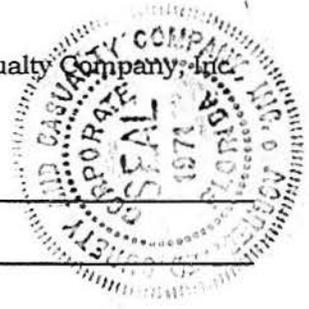
SURETY: Accredited Surety and Casualty Company, Inc.

[Signature]

By: David J. Rudnik

Its: Attorney-in-Fact

Date: 12/13/18



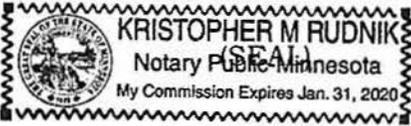
STATE OF Minnesota

COUNTY OF Hennepin

The foregoing instrument was acknowledged before me this 13th day of December, 2018
by David J. Rudnik of Accredited Surety and Casualty Company, Inc., on
behalf of the Surety.

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

My commission expires: January 31, 2020



[Signature]
Signature - Notary Public

Kristopher M. Rudnik
Printed Name of Notary

Notary's Commission No.

END OF DOCUMENT

ACCREDITED SURETY AND CASUALTY COMPANY, INC.

ORLANDO, FLORIDA

CERTIFIED POWER OF ATTORNEY

No. 10084019

KNOW ALL MEN BY THESE PRESENTS: That Accredited Surety and Casualty Company, Inc. herein after referred to as "Accredited" a Florida corporation, having its principal office at 4798 New Broad Street, Suite 200, Orlando Florida, 32814 does hereby make, constitute and appoint:

Chelsea A. Bremer, Kerri Hatton-Rudnik, David J. Rudnik

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to each in their separate capacity if more than one is named above, to sign, execute and deliver on its behalf surety bonds and other instruments of similar nature excluding bail bonds not to exceed:

THREE MILLION DOLLARS (\$3,000,000.00)

The acknowledgment and execution of any such document by the said Attorney-in-Fact shall be as binding upon this company as if such bond has been executed and acknowledged by the regularly elected Officers of this company. Accredited further certifies that this power is a true and exact copy of the resolution of the Board of Directors of Accredited duly adopted and now in force, to wit: "ALL bonds of the corporation shall be executed in the corporate name of the company an authorized Officer and they may appoint Attorneys-in-Fact or agents, who shall have authority to issue bonds in the name of the Company."

IN WITNESS WHEREOF, the said ACCREDITED SURETY AND CASUALTY COMPANY, INC. has caused these presents to be executed and its corporate seal to be hereto affixed by its authorized Officer this 6th day of December, 2016.



ACCREDITED SURETY AND CASUALTY COMPANY, INC.

By: Todd M. Campbell
Todd M. Campbell, President and CEO

STATE OF FLORIDA } SS
COUNTY OF ORANGE } SS

On this 6th day of December, 2016, before me, a Notary Public, personally appeared the above named Officer who is personally known to me, and being duly sworn, acknowledged that he/she signed the above Power of Attorney as an authorized Officer of the said ACCREDITED SURETY AND CASUALTY COMPANY, INC., and acknowledged said instrument to be the voluntary act of said corporation.

VALERIE M. HARVEY
NOTARY PUBLIC - STATE OF FLORIDA
COMMISSION # FF125201
EXPIRES 8/22/2018
BONDED THRU 1-888-NOTARY1

Valerie M. Harvey
Notary Public, State of Florida

I, the undersigned, Officer of Accredited, do hereby certify that this is a true and correct copy of a Power of Attorney. In testimony whereof, I have hereunto set my hand and the corporate seal of Accredited which is still in full force and effect this * 13th day of December, 2018. Signed and sealed at the City of Orlando, Florida.

ACCREDITED SURETY AND CASUALTY COMPANY, INC.

By: Marney N. Emel
Marney N. Emel, Chief Financial Officer



* IMPORTANT: This date must be filled in before it is attached to the bond and it must be the same date as the bond.
NOTE: For verification of the authority of this power, call (888) 668-2791 any business day between 8:00am and 5:00pm EST.
WARNING: Any unauthorized reproduction or alteration of this document is prohibited.

COLLABORATION

SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-4./ Construction Bid Recommendation of \$500,000 or Greater
 ITB 18-206C
 Banyan Elementary School, Sunrise
 Sagoma Construction Services, Inc.
 SMART Program Renovations
 Project No. P.001944

School Board Meeting: 01/15/2019

The financial impact of this item is \$1,691,549

- () 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.
- () 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.
- (X) 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 \$962,979 will come from the Capital Projects Reserve.

() Comments:

Department Name

Department Head

Department Head

Capital Budget

Omar Shim, Director


Signature

12/13/2018
Date

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.