TONGLE COLIN

AGENDA REQUEST FORM

2	THE	SCHOO	L BOARD OF BROV	VARD COL	UNTY, FLORIDA		
Tublic school	MEETING DATE	2020-04	-14 10:00 - Special N	/leeting		Special Orde	er Request No
ITEM No.:	AGENDA ITEM	SUPERI	NTENDENT'S RECO	OMMENDA	TION	Tim	
9.	CATEGORY	Superint	endent's Recommen	dation		1	e
	DEPARTMENT	Facilities	Construction		,	Open A	_
TITLE:						Yes	O No
	mmendation of \$500,00	0 or Greate	r - ITB 19-135C - Deerfield	d Beach Elem	nentary School - Deerfield Be	ach - DiPompeo Con	struction
Corporation - SMART F	Program Renovations -	Project No.	P.001820		A Tames & Tames (1974), D. Anner and S. Anne		
REQUESTED ACT	TION:	90 S					
SUMMARY EXPL	ANATION AND BA	CKGRO	UND:				
	ecutive Summary (Exh						
his Agreement has be	en reviewed and appro	ved as to fo	orm and legal content by the	ne Office of th	e General Counsel.		
SCHOOL BOARD	GOALS:						
	Quality Instructi	on 💿	Goal 2: Safe & Supp	oortive En	vironment (Goal 3	: Effective Com	munication
INANCIAL IMPA	CT:						
	NAME OF THE PARTY	ecommend	ation is \$3 777 000. This r	project has be	en appropriated in the Adopt	ed District Education	al Facilities Pla
) which will be placed in the S		
	COLUMN TO THE PARTY OF THE PROPERTY CONTRACTOR OF THE PROPERTY	ACTION OF CAMPAGEMENT					
EXHIBITS: (List)							
	nary (2) Recommend	dation Tabi	ulation (3) ADEFP (4)	Agreement	(5) Collaboration Form		
				2 00	2.5		
BOARD ACTION:			SOURCE OF ADDI	TIONAL INF	ORMATION:		
APPF	ROVED		Name: Phil D. Kau	ufold, Direc	tor, Construction	Phone: 754-3	21-1532
	Board Records Office Only	₍)	Name: Daniel Jaro	dine, Direc	tor, CBRE I Heery	Phone: 754-3	21-4850
THE SCHOOL	BOARD OF BE	ROWAR	D COUNTY, FLO	RIDA	Approved In Open	APR 1 4 20	20
Senior Leader &				٦	Board Meeting On:	1720	1
Frank Girardi - Ex	ecutive Director				By:	Poro	Kon
Signature				_	(School Board	Chair
	Frank L. G	irardi				2220. 200.0	
	4/6/2020, 5:23	7:52 PM					

Electronic Signature

Form #4189 Revised 07/25/2019 RWR/ FG/PDK/DJ:lcc

EXECUTIVE SUMMARY

Construction Bid Recommendation of \$500,000 or Greater ITB 19-135C

Deerfield Beach Elementary School, Deerfield Beach
DiPompeo Construction Corporation
SMART Program Renovations
Project No. P.001820

PROJECT OVERVIEW:

Delivery Method:	Design/Bid/Build	
Architect:	ACAI Associates, Inc.	
Contractor:	DiPompeo Construction Corporation	
Notice to Proceed Date:	Pending Board Approval	
Original Funding Allocation:	See below	

GENERAL OVERVIEW:

This item is requesting authorization to award a Lump Sum Contract for construction of the Deerfield Beach Elementary School SMART Program Renovations to DiPompeo Construction Corporation, in the amount of \$3,777,000. The scope of work for this project includes, but is not limited to, fire alarm, HVAC improvements, media center improvements, renovations to Building 1(Historic), and building envelope improvements. Scope to provide fire sprinklers to Buildings 1, 6, 8, 9, and 13 was reviewed by the previous District's Chief Fire Official who determined that Building 1 was the only building that required fire sprinklers. Buildings 6, 8, 9 and 13 did not require fire sprinklers, therefore, this scope of work was removed from the construction documents prior to bidding.

The Letter of Recommendation to Issue a Permit has been provided by the Building Department. Bids were received on February 5, 2020 from a total of four (4) bidders. This bid was advertised on December 3, 2019 with the summary below:

Potential Prequalified	Potential Prequalified M/WBE	Proposals	Proposals Received From M/WBE Planholders
Planholders	Planholders	Received	
19	10	4	1

The original overall project budget for the SMART Program Renovations at Deerfield Beach Elementary School is \$6,233,445. The proposal from DiPompeo Construction Corporation, in the amount of \$3,777,000, 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 \$378,000. There is a positive financial impact to the project in the amount of \$622,000, which will be placed in the SMART Program Reserve.

The proposal from DiPompeo Construction Corporation can be awarded without requiring additional funding. The following summarizes the revised funding allocations:

Allocations of Project Funds	Revised Amount		
Planning Design and Management	\$1,277,445		
Construction Contract	\$3,777,000		
Construction Contingency (10%)*	\$378,000		
Construction Misc.**	\$179,000		
Furnishings	\$0		
Total	\$5,611,445		

^{*}Reserved for future use if required

Page 1 of 2

^{**}Includes the following items where applicable: Off-site Improvements; Misc. Construction; Hazardous Materials Abatement; Technology Infrastructures; Utility Connection Charges; PPO Work Orders; and Portables

Staff has evaluated the various SMART scopes for this project. It was determined that the most cost and time efficient means to deliver these improvements is by a single construction contract. Staff does not recommend creating separate bid packages, "carve outs", for any of the approved scopes. The proposal received from DiPompeo Construction Corporation is the most cost-effective means of delivering this project. DiPompeo Construction Corporation is not a certified Minority/Women Business Enterprise (M/WBE). However, DiPompeo Construction Corporation has committed to M/WBE Participation of 14.56% for this project through the use of a certified Minority Business Enterprise/African American (MBE-AA) 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. Page 2 of 2

EXHIBIT 2

Procurement & Warehousing Services

RECOMMENDATION TABULATION

ITB#:	19-135C	Tentative Board Meeting I	Date*:	TBD	
Hard Bid Title:	DEERFIELD BEACH ELEMENTARY SCHOOL	# Notified:	2335	# Downloaded:	36
	SMART PROGRAM RENOVATIONS	# of Responses Rec'd:	_4	# of "No Bids":	0
For:	OFFICE OF FACILITIES AND CONSTRUCTION	ITB Opening Date :	Februar	y 5, 2020	
Fund:	(School/Department) SMART	Advertised Date:	Decemb	per 3, 2019	

POSTING OF ITB RECOMMENDATION/TABULATION: ITB Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on February 10, 2020 @ 10:00 AM 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 19-135C DEERFIELD BEACH ELEMENTARY SCHOOL SMART PROGRAM RENOVATIONS ON DECEMBER 3, 2019 WITH THE PARTICIPATION SUMMARY BELOW:

POTENTIAL PREQUALIFIED PLANHOLDERS	POTENTIAL PREQUALIFIED M/WBE PLANHOLDERS	PROPOSALS RECEIVED	PROPOSALS RECEIVED FROM M/WBE PLANHOLDERS
19	10	4	1

PROPOSALS RECEIVED:

BIDDER	M/WBE CERTIFICATION
WEST CONSTRUCTION, INC.	NONE
BURKE CONSTRUCTION GROUP, INC.	NONE
LEGO CONSTRUCTION CO.	S/MBE- HA
DIPOMPEO CONSTRUCTION CORP.	NONE

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

DIPOMPEO CONSTRUCTION CORP.

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.

Ву:	Luis Perez	Date:	02/10/2020	
	(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.



RECOMMENDATION TABULATION

PAGE 2
BID NO. 19-135C
DEERFIELD BEACH ELEMENTARY SCHOOL SMART PROGRAM RENOVATIONS

BID REJECTIONS:

DANTO BUILDERS, LLC.

IN ACCORDANCE WITH RULE II SECTION D.1 OF SCHOOL BOARD POLICY 3320, "THE SCHOOL BOARD SHALL HAVE THE AUTHORITY TO REJECT ANY OR ALL PROPOSALS SUBMITTED IN RESPONSE TO ANY COMPETITIVE SOLICITATION AND REQUEST NEW PROPOSALS OR PURCHASE THE REQUIRED COMMODITIES OR CONTRACTUAL SERVICES IN ANY OTHER MANNER AUTHORIZED BY 6A-1.012(F.A.C.)".

IN ACCORDANCE WITH DOCUMENT 00008: PREQUALIFICATION OF CONTRACTORS NOTICE, IN ORDER FOR BIDS FOR THIS PROJECT TO BE ACCEPTED BY THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA THE BIDDER MUST BE PRE-QUALIFIED IN ACCORDANCE WITH 1013.46 F.S., STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES CH. 4.1(1), AND BOARD POLICY 7003.1 AT THE TIME OF THE BID OPENING.

IN ADDITION, THE BID RECEIVED FROM DANTO BUILDERS, LLC., IS NON-RESPONSIVE AND IS RECOMMENDED FOR REJECTION AS THE BIDDER SUBMITTED A BID AMOUNT EXCEEDING THE PREQUALIFICATION LIMIT PER PROJECT.

Ву:	Luis E. Perez	Date:	February 10, 2020	
	(Purchasing Agent)			

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Deerfield Beach Elementary School

Adopted District Educational Facilities Plan							
Project	Original Program Year	Program Years 1-5	Program Year 6	Program Year 7	Program Year 8	Total	Scope
Life Safety	Yr1	326,445				326,445	Lead Base Paint Abatement
Window Replacement - Building #1 Auditorium	Yr1	750,000				750,000	Replacement of wood windows at Building #1 - Auditorium. Verification of requirements for National Historic Register. Scope evaluation is currently on-going.
DEFP Program S	ub-Total	1,076,445	0	0	0	1,076,445	

			SMAF	RT Progr	am		
Project	Original Program Year	Program Years 1-5	Program Year 6	Program Year 7	Program Year 8	Total	Scope
Safety & Security	Yr3	294,000*				294,000	Fire Alarm
Safety & Security	Yr2	725,000*				725,000	Fire Sprinklers
Renovation	Yr3	529,000*				529,000	HVAC Improvements
Renovation	Yr3	378,000*				378,000	Media Center improvements
Renovation	Yr3	2,862,000*				2,862,000	Renovations to Building 1 (Historic
Renovation	Yr1	100,000				100,000	School Choice Enhancement
Renovation	Yr3	369,000*				369,000	Building Envelope Improvements (Roof, Window, Ext. Wall, etc.)
SMART Progr	ram Sub-Total	5,257,000	0	0	0	5,257,000	

Completed							
Project	Original Program Year	Program Years 1-5	Program Year 6	Program Year 7	Program Year 8	Total	Scope
SMART	Yr1	50,000				50,000	Music Equipment Replacement
SMART	Yr2	72,000				72,000	Wireless Network Upgrade
SMART	Yr2	13,000				13,000	CAT 6 Data port Upgrade
SMART	Yr2	207,000				207,000	Additional computers to close computer gap
Completed	Sub-Total	342,000	0	0	0	342,000	
School Total		6,675,445	0	0	0	6,675,445	

*Project Scope Included: Year 2 total scope \$725,000 Year 3 total scope \$4,432,000 Total value of scope \$5,157,000

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 21st day of April 2020 by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

(Hereinafter referred to as "Owner" and

DIPOMPEO CONSTRUCTION CORP.

(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.:

19-135C

Project No.:

P.001820

Location No.:

0011

Project Title:

SMART Program Renovations

Facility Name:

Deerfield Beach Elementary School

Work of this Contract comprises the general construction and renovation of, but not limited to:

The project consists of interior and exterior renovations throughout the Deerfield Beach Elementary School campus. The scope of work is based on a deficiency listing of the entire campus. Refer to sheet A-1 00 in the construction drawings for a general description of the scope of work for each building. Generally, the work consists of but is not limited to:

- 1. Remodeling and renovations to Building 1.
- 2. New exterior stair tower to Building 1.
- 3. Exterior window replacement.
- 4. Media Center remodel.
- 5. Mechanical, electrical, and plumbing replacement and I or upgrades.
- 6. New alarm system.
- 7. New Fire Sprinklers System for Building 1.

In addition, it comprises general construction for replacing existing exterior doors, windows, and louvers where indicated on the Drawings, including restoration of existing surfaces where new work is performed. Includes removal of lead in windows, exterior walls, and other surfaces to be removed as part of window and door replacement and repainting.

Constructed pursuant to drawings, specifications and other design documents prepared by ACAI 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
BUILDING	RENOVATIONS		
GENERAL			
GN-000	COVER SHEET		
GN-001	SHEET INDEX	4	01/10/2020
GN-002	GENERAL NOTES	4	01/10/2020
GN-003	CONSTRUCTION PHASING PLAN	2	10/19/2018
GN-400	CHILD ADA DETAILS	2	10/19/2018
CIVIL			
-	TOPOGRAPHIC SURVEY		
C-01	CIVIL FIRE PLAN	1	9/5/2018
C-02	DETAILS AND SPECIFICATIONS	1	9/5/2018
C-03	DETAILS AND SPECIFICATIONS	1	9/5/2018

ARCHITECTURAL

media bo	Oldin		
FLS01-101	BUILDING #1 - LIFE SAFETY PLAN	3	1/18/2019
FLS06-101	BUILDINGS 6, 8, 9 AND 13 LIFE SAFETY PLAN	3 2 2 2	1/18/2019
A-100	DEFICIENCY CAMPUS SITE PLAN	2	10/19/2018
A01-101	BUILDING #1 - DEMO FIRST FLOOR PLAN	2	10/19/2018
A01-102	BUILDING #1 - DEMO SECOND FLOOR PLAN	2	10/19/2018
A01-103	BUILDING #1 - FIRST FLOOR PLAN	4	01/10/2020
A01-104	BUILDING #1 - SECOND FLOOR PLAN	4	01/10/2020
A01-105	BUILDING #1 -PARTIAL ROOF PLAN	2 2 2	10/19/2018
A01-110	BUILDING #1 - FIRST FLOOR RCP DEMO	2	10/19/2018
A01-111	BUILDING #1 - SECOND FLOOR RCP DEMO	2	10/19/2018
A01-112	BUILDING #1 - FIRST FLOOR RCP	4	01/10/2020
A01-113	BUILDING #1 - SECOND FLOOR RCP	4	01/10/2020
A01-400	BUILDING #1 -PLUMBING FIXTURES CALCULATION	2	10/19/2018
A01-401	RESTROOM 111 PLANS AND ELEVATIONS	1	9/5/2018
A01-402	RESTROOM 111 REFLECTED CEILING PLANS	4	01/10/2020
A01-403	RESTROOM 113 PLANS AND ELEVATIONS	2 2	10/19/2018
A01-404	RESTROOM 113 REFLECTED CEILING PLANS	2	10/19/2018
A01-405	RESTROOM 124 PLANS AND ELEVATIONS	1	9/5/2018
A01-406	RESTROOM 124 REFLECTED CEILING PLANS	4	01/10/2020
A01-407	RESTROOM 126 PLANS AND ELEVATIONS	2	10/19/2018
A01-408	RESTROOM 126 REFLECTED CEILING PLANS AND	2	10/19/2018
	RESTROOM WALL SECTION	100	
A01-409	BUILDING #1 - STAIR TOWER ELEVATIONS AND	3	1/18/2019
	ENLARGED STAIR PLANS	720	
A01-410	BUILDING #1 - STAIR SECTIONS AND DETAILS	3	1/18/2019
A01-411	CLASSROOMS ENLARGED FLOOR PLANS	4	01/10/2020
A01-412	ENLARGED FIRST FLOOR RCP	2	10/19/2018
A01-413	ENLARGED SECOND FLOOR RCP	2	10/19/2018
A06-101	BUILDING #6 - FLOOR PLAN		
A06-102	BUILDING #6 - SECOND FLOOR PLAN	121	10001240201260
A06-111	BUILDING #6 - ROOF PLAN	2	10/19/2018
A08-101	BUILDING #8 - FLOOR PLAN	3	1/18/2019
A08-111	BUILDING #8 -ROOF PLAN	2	10/19/2018
A08-112	BUILDING #8 -ROOF PICTURES	2	10/19/2018
A08-121	BUILDING #8 - RCP		
A08-421	BUILDING #8 - MEDIA CENTER DEMO	_	10/10/0010
A08-422	BUILDING #8 - MEDIA CENTER - DEMO RCP	2	10/19/2018
A08-423	BUILDING #8 - MEDIA CENTER ENLARGED FLOOR PLAN	4	01/10/2020
A08-424	BUILDING #8 - MEDIA CENTER ENLARGED RCP- NEW	4	10/10/0010
A08-425	BUILDING #8 - MEDIA CENTER FINISHES	0	10/19/2018
A09-101	BUILDING #9 - FLOOR PLAN AND ELEVATIONS	2	1/10/0010
A10-101	BUILDING #10-11-12 FLOOR PLAN & ROOF PLAN	0	1/18/2019
A13-101	BUILDING #13 - FLOOR PLAN	3	10/19/2018
A14-101	BUILDING #14-15 FLOOR PLAN & ROOF PLAN	2	9/5/2018
A-501	GENERAL DETAILS	1	01/10/2020
A-502 A-601	GENERAL DETAILS DOOR SCHEDULE	4	01/10/2020
	PARTITION TYPES	3	1/18/2019
A-701	PARTITION TYPES	3	1/18/2019
STRUCTUR	AL		
S00-001	STRUCTURAL NOTES		10/19/2018
S00-002	SCHEDULES	2	10/19/2018
S00-200	WIND PRESSURE DIAGRAMS	2	10/19/2018
S00-201	DETAILS	2	10/19/2018
AND SECTION OF THE PARTY OF THE	25 V 26 S 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1	1956	5-11

S00-202	DETAILS	2	10/19/2018
S01-101	BLDG #1 FLOOR PLAN	2	
S01-102	BLDG #1 SECOND FLOOR PLAN		10/19/2018
S01-103	BLDG #1 ROOF PLAN	2	10/19/2018
S08-200	BLDG #8 ROOF PLAN AND WIND PRESSURE DIAGRAM	2	W //
S09-101	BLDG #9 FLOOR PLAN		
MECHANICA M-001		0	
	HVAC GENERAL NOTES, LEGEND AND SCHEDULES	2	10/10/0010
M-002	HVAC GENERAL NOTES, LEGEND AND SCHEDULES	0	10/19/2018
MD01-201	BUILDING #1 - HVAC DEMOLITION FIRST FLOOR PLAN	2	10/19/2018
MD01-202	BUILDING #1 - HVAC DEMOLITION SECOND FLOOR PLAN	2	10/19/2018
M01-201	BUILDING #1 - HVAC FIRST FLOOR PLAN	2	10/19/2018
M01-202	BUILDING #1 - HVAC SECOND FLOOR PLAN	2	
M06-201	BUILDING #6 - HVAC FIRST FLOOR PLAN		
M06-202	BUILDING #6 - HVAC SECOND FLOOR PLAN		
M08-201	BUILDING #8 - HVAC FLOOR PLAN		
M08-202	BUILDING #8 HVAC ROOF PLAN		
M13-201	BUILDING #13 HVAC FLOOR PLAN		
M13-301	BUILDING #13 - ENLARGED FLOOR PLANS		
M-501	HVAC CONTROLS		
M-601	HVAC DETAILS		
M-602	HVAC DETAILS		
ELECTRICA	т.		
E-001	ELECTRICAL GENERAL NOTES	3	
		1	0/5/0010
E-002	ELECTRICAL LEGEND		9/5/2018
E-101	ELECTRICAL SITE PLAN	1	
ED01-201	BUILDING #1 LIGHTING DEMOLITION FIRST FLOOR PLAN		01/10/0000
ED01-202	BUILDING #1 LIGHTING DEMOLITION SECOND FLOOR		01/10/2020
PO1 001	PLAN		10/10/10010
E01-201	BUILDING #1 LIGHTING FIRST FLOOR PLAN	4	10/19/2018
E01-201A	BUILDING #1 PHOTOMETRIC FIRST FLOOR PLAN- NORMAL MODE	2	10/19/2018
E01-201B		0	01/10/0000
E01-201B	BUILDING #1 PHOTOMETRIC FIRST FLOOR PLAN-	2	01/10/2020
E01 000	EMERGENCY MODE	1	0/5/0010
E01-202	BUILDING #1 LIGHTING SECOND FLOOR PLAN	4	9/5/2018
E01-202A	BUILDING #1 PHOTOMETRIC SECOND FLOOR PLAN-	1	
E01 000B	NORMAL MODE		01/10/0000
E01-202B	BUILDING #1 PHOTOMETRIC SECOND FLOOR PLAN-		01/10/2020
E01 201	EMERGENCY MODE BUILDING #1 ELECTRICAL FIRST FLOOR PLAN		01/10/0000
E01-301 E01-302		4	01/10/2020
	BUILDING #1 ELECTRICAL SECOND FLOOR PLAN	4	10/19/2018
E01-401	BUILDING #1 ELECTRICAL ENLARGED PLANS	2	9/5/2018
E01-501	BUILDING #1 ELECTRICAL PANEL SCHEDULES	1	9/5/2018
E01-502	BUILDING #1 ELECTRICAL PANEL SCHEDULES	1	9/5/2018
E01-503	BUILDING #1 ELECTRICAL PANEL SCHEDULES	1	1/18/2019
E01-504	BUILDING #1- ELECTRICAL PANEL SCHEDULES	3	10/19/2018
E08-201	BUILDING #8- LIGHTING FLOOR PLAN	2	
E08-201A	BUILDING #8- PHOTOMETRY NORMAL & EMERGENCY		01/10/2020
E08 000	MODE	4	
E08-202	BUILDING #8- HVAC ROOF PLAN	4	
E08-203	BUILDING #8- HVAC ROOF PLAN		
E13-201	BUILDING #13- ELECTRICAL FLOOR PLAN		
E13-501	BUILDING #13 ELECTRICAL PANELS		
	and the second state of the second se		

E15-201	BUILDING #15 ELECTRICAL ENLARGED PLAN & PANEL		10/19/2018
E 601	SCHEDULE	0	0/5/0010
E-601	FIRE ALARM RISERS	2 1	9/5/2018
E-602	ELECTRICAL RISERS DEMOLITION	1	01/10/0000
E-603 E-701	ELECTRICAL RISERS - NEW	4	01/10/2020
E-701 E-702	BUILDING # 1 ELECTRICAL DETAILS BUILDING # 2 ELECTRICAL DETAILS	4	01/10/2020
E-702 E-703	ELECTRICAL DETAILS	2	10/19/2018
B-703	EDECTRICAL DETAILS	4	10/19/2018
FIRE ALAR	M.		
FA-101	FIRE ALARM RISERS	3	01/18/2019
FA01-201	BUILDING #1 FIRE ALARM FIRST FLOOR PLAN	3	10/19/2018
FA01-202	BUILDING #1 FIRE ALARM SECOND FLOOR PLAN	2	1/18/2019
FA06-201	BUILDING #6 FIRE ALARM FIRST FLOOR PLAN	3	1/18/2019
FA06-202	BUILDING #6 FIRE ALARM SECOND FLOOR PLAN	3	1/18/2019
FA08-201	BUILDING #8 FIRE ALARM FLOOR PLAN	3	
FA09-201	BUILDING #9 FIRE ALARM FLOOR PLAN		9/5/2018
FA10-201	BUILDING #10 FIRE ALARM FLOOR PLAN	1	1/18/2019
FA13-201	BUILDING #13 FIRE ALARM FLOOR PLAN	3	1/18/2019
FIRE PROT			01/10/0000
F-001	FIRE PROTECTION GENERAL NOTES, LEGEND AND DETAILS	1	01/10/2020
F01-201	BUILDING #1 - FIRE PROTECTION FIRST FLOOR PLAN	1	01/10/0000
F01-201	BUILDING #1 - FIRE PROTECTION FIRST FLOOR PLAN	4 4	01/10/2020 01/10/2020
101-202	BOILDING #1 - FIRE PROTECTION SECOND FLOOR FLAN	7	01/10/2020
PLUMBING			
P-001	PLUMBING GENERAL NOTES, LEGEND, SCHEDULES AND	1	10/19/2018
	DETAILS		,
P01-201	BUILDING #1 - PLUMBING FIRST FLOOR PLAN	2	10/19/2018
P01-202	BUILDING #1 - PLUMBING SECOND FLOOR PLAN	2	10/19/2018
P01-301	BUILDING #1 - PLUMBING ENLARGED FLOOR PLAN	2	10/19/2018
P01-302	BUILDING #1 - PLUMBING ENLARGED FLOOR PLAN	2	10/19/2018
P01-303	BUILDING #1 - PLUMBING ENLARGED FLOOR PLAN	2	10/19/2018
P01-401	BUILDING #1 - PLUMBING ISOMETRICS	2	
WINDOWS 1	REPLACEMENT		
GENERAL			
GN-000	COVER SHEET		
ARCHITECT	TURE		
A-100	SITE PLAN	1	5/1/2017
A-101	OVERALL FIRST FLOOR	2	7/26/2017
A-102	OVERALL SECOND FLOOR PLAN		
A-301	EXTERIOR ELEVATIONS		
A-302	EXTERIOR ELEVATIONS		
A-401	WALL SECTIONS		
A-402	WALL SECTIONS		

A-501	WINDOW DETAILS			
A-502	WINDOW DETAILS			
A-601	WINDOW & DOOR SCHEDULE TYPES & DETAILS		2	7/26/17
STRUCTURE				
S-001	STRUCTURAL NOTES	1	6/15/2017	e T
S-002	WIND PRESSURE ELEVATIONS			
S-003	WIND PRESSURE ELEVATIONS AND SCHEDULE			
S-101	1 ST FLOOR PLAN			
S-102	2 ND FLOOR PLAN			
S-201	FRAMING ELEVATIONS			
S-202	FRAMING ELEVATIONS			
S-301	DETAILS			
S-302	DETAILS			
S-401	SECTIONS			

2.03 The Project Manual:

Division 0 - Documents

Division 1 - General Requirements

Division 2 - Site Work

Division 3 - Concrete

Division 5 - Metals

Division 6 - Wood and Plastics

Division 7 - Thermal & Moisture Protection

Division 8 - Doors and Windows

Division 9 - Finishes

Division 10 - Specialties

Division 11 - Equipment

Division 12 - Furnishing

Division 13 - Special Construction

Division 15 - Mechanical

Division 16 - Electrical

Division 17 - Voice Data Video Structured Cabling Systems

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 \$3,777,000.00

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:

387 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

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, entitles, 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: \$ 500

Five Hundred Dollars

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

- 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

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	600 SE Third Avenue
	The School Board of Broward	Ft. Lauderdale, FL 33301
	County, Florida	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: Chris Schiappa
	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:	DIPOMPEO CONSTRUCTION CORP.	2301 NW 33rd Court, Unit 102 Pompano Beach, FL 33069
Surety's Agent:	Fidelity and Deposit Company of Maryland	600 Red Brook Boulevard # 350 Owings Mills, MD 21117
Project Consultant:	ACAI ASSOCIATES, INC.	2937 WEST CYPRESS CREEK RD. SUITE 200 FORT LAUDERDALE, FL 33309

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.
- e-Builder. The Contractor shall use the Owner's Project Management software, e-Builder, as a conduit for all project management tasks, including, but not limited to: communications to, from and between Owner, Project Consultant and Contractor; pay applications/invoicing; requests for change orders and change orders; material, equipment and systems submittals; requests for information; Architect's Supplemental Instructions; SMWBE Monthly Utilization Reporting; periodic Project observations; Weekly Progress Reports and meeting minutes.

Licenses shall be provided to Contractor to permit access and use of e-Builder for all projects awarded by Owner. Such license(s) shall be valid throughout the duration of the project(s). See Article 9.02.05 below for license request instructions.

- 9.02.01 Forms Module. The e-Builder Forms Module shall be used as the exclusive method to create Action Items that require a response from another Project Construction Team member. The required use of the Forms Module includes ALL e-mailed communications.
- 9.02.02 Work Flows. Any and all responses or required responses to an open Action Item or to an initiated Work Flow process shall be input and managed through e-Builder. Work Flow processes that will be executed through e-Builder include but are not limited to those processes identified in Article 3.1.2 above.
- 9.02.03 Calendar Module. The identification of Project events and required deliverables shall be input and maintained in the Calendar Module. At a minimum, such events include bi-weekly design meetings (while in design), weekly construction meetings, public meetings for the project (ex. Project Charter Meetings, Big Three-Monthly Updates, etc.) and other design and/or construction milestones and deadlines.
- 9.02.04 Meetings. Information to be input into e-Agenda related to any meeting includes, but is not limited to an agenda, a reminder of the meeting (which much occur a minimum of two (2) days prior to the meeting), meeting minutes (using the approved meeting minutes' template) and confirmation of actual meeting attendees.
- 9.02.05 Access to e-Builder and Licensing. Vendor shall designate and identify the employee(s) that shall personally access e-Builder, the projects to which the employee(s) is assigned, and the employee(s)'s duties and responsibilities as it relates to e-Builder.

This information together with a request for licensing shall be sent to Programs Controls Support, telephone number (754) 321-1537, eBuilderLicense@browardschools.com. Upon receipt, review and acceptance of the request, access information and logins shall be provided to Vendor.

Training shall be coordinated, scheduled and provided to those provided access and licenses with Programs Control Support. Additional training may be provided based on availability. 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, DIPOMPEO CONSTRUCTION CORP., 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

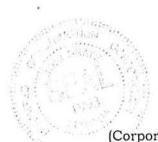
ATTEST:

Robert W. Runcie, Superintendent of

Schools

Approved as to form and legal content

Office of the General Counsel



CONTRACTOR

(Corporate Seal)

Witness

Witness

	1	1	DRI
Ву			- 12
JOHN DIPON	IPEO, P	resident	gi gi k

CONTRACTOR NOTARIZATION

, Secretary

STATE OF Florida	
COUNTY OF Broward	
The foregoing instrument was acknowledged be	fore me, by means of □ physical presence or □ online
notarization, this \(\frac{1}{2} \) day of \(\frac{1}{2} \) \(\lambda \) (1)	_, 2020, by John Difference of
Di Pompes Construction Corp on beha	If of the corporation or agency.
He/she is personally known to me or produced as	s Identification and did/did not first take an oath.
My commission expires: $\frac{5}{35} \frac{3030}{3030}$	Signature, Notary Public
	Diane I Salatia
	Printed Name of Notary
	rinnea rianne or rionary

Notary's Commission No.

Notary Public State of Florida Diane J Solafia My Commission FF 993017 Expires 05/25/2020

(SEAL)

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:	Fidelity and Deposit Co	empany of Maryland
Oh.	By:	4	
	Its:	Layne A. Holmes, Att	orney-in-Pact
	Date:	March 6th 2020	Pub Sauce
			Manual Commence
STATE OF Florida	_		V
COUNTY OF Broward			
The foregoing instrument was acknow	vledged bef	ore me this 6th o	day ofMarch,
2020 by Layne A. Holmes		of	
Broward County , o	n behalf of	the Surety.	
He/she is personally known to me or pro	oduced Pe	rsonally Known	as
identification and did/did not first take a			
identification and did/did not first take a	an oath.		
My commission expires: January 23, 2021		EXPIDES I	LE TORRES ION # GG 064996 Inuary 23, 2021 Public Underwriters
(SEAL)		The state of the s	A solic dipositivities
Allery -			
Signature – Notary Rublic			
Michelle Torres			
Printed Name of Notary			
GG064996			
Notary's Commission No.			

END OF DOCUMENT

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint, Layne A. HOLMES, Michael E. GORHAM, James F. MURPHY and Michael A. HOLMES, all of Ft. Lauderdale, Florida, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 12th day of November, A.D. 2019.







ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

Sawn & Break.

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 12th day of November, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public , My Commission Expires: July 9:202

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 6th day of March , 2020 .







BuiM Hodger

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

