

FHP Tectonics Corp

Bid Contact **David Roy**
droy@fhpaschen.com
Ph 305-940-0264
Fax 305-940-0265

Address **2501 E Commercial Blvd**
2501 E Commercial Blvd
Ft Lauderdale, FL 33308

Item #	Line Item	Notes	Unit Price		
PNC2119543R1--01-01	Request for Qualifications - Job Order Contract	Supplier Product Code:	First Offer - 1 / n/a	Y	Y
Supplier Total					\$0.00

FHP Tectonics Corp

Item: **Request for Qualifications - Job Order Contract**

Attachments

Upload for BidSync - FINAL.pdf

Summary Sheet – Vendor's Submittal

Solicitation Name: PNC2119543R1, Job Order Contract

Vendor should complete below form and submit with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may affect Vendor's evaluation.

Firm Name: FHP Tectonics Corp.

In accordance with RFQ No. PNC2119543R1, Job Order Contract, Broward County is seeking to shortlist qualified contractors for a Job Order Contract Program. A Job Order Contract is an indefinite quantity construction contract pursuant to which the Contractor may perform an ongoing series of individual projects at different locations throughout the County.

This is Step One of a Two-Step procurement. In Step One, the County will qualify (shortlist) contractors by group. In Step Two, the County will issue bids to shortlisted contractors; recommended contractors for award will be based on low responsive, responsible bids by group, up to the recommended number of contracts by group. The County anticipates awarding separate contracts for Public Works, Aviation, and Port Everglades Departments.

Refer to solicitation for additional detail by group and any requirements.

Check below what areas your firm is submitting qualifications for Step One: (Vendor may select more than one based on submitted experience and certifications).

Aviation:

SBE CBE CBE Reserve Goals

Port Everglades:

SBE CBE CBE Reserve Goals

Public Works:

SBE CBE CBE Reserve Goals

Note – the Office of Economic and Small Business Development will verify certification status for SBE and CBE contracts (for responsibility requirements).

AGENCY CUSTOMER ID: CN103180262

LOC #: Chicago



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA INC.		NAMED INSURED FHP Tectonics Corp. 2501 E. Commercial Blvd., Suite 100-101 Fort Lauderdale, FL 33308	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Umbrella Liability
 Insurer: XL Specialty Insurance Company
 Policy Number: US00076565L119A
 Policy Period: 10/01/2019 - 10/01/2020
 Each Occurrence: \$25,000,000
 Aggregate: \$25,000,000
 SIR: \$10,000

First Layer Excess Liability
 Insurer: Endurance American Insurance Company
 Policy Number: EXC10004227006
 Policy Period: 10/01/2019 - 10/01/2020
 Each Occurrence: \$25,000,000
 Aggregate: \$25,000,000



CONTRACTOR ASSURANCE STATEMENT

CONTRACTOR ASSURANCE STATEMENT

PROJECT DESCRIPTION:

I, Leo Wright (Authorized Official/Agent) on behalf of the FHP Tectonics Corp. (Vendor) hereby agree to comply with the County Business Enterprise (CBE) requirements of the solicitation, between Broward County and FHP Tectonics Corp. (Vendor) for Solicitation PNC2119543R1 Request for Qualifications – Job Order Contract (Project).

1. Affirm that your company will comply with the County's non-discrimination policy by providing a non-discrimination Statement and;
2. Acknowledge the CBE percentage goal established on the project and;
3. Agree to engage in good faith effort solicitation of approved Broward County Small Business Development Program firms to achieve the project goals as indicated in the solicitation.



Authorized Agent of Vendor

Leo Wright, Project Executive

Printed Name & Title

773-444-3474

Telephone Number

Date: December 4, 2019

FHP TECTONICS CORP.

2501 E. Commercial Blvd., Suite 100-101, Fort Lauderdale, FL 33308
p. 773.444.3474 f. 773.693.0064 | www.fhpcaschen.com

FHP TECTONICS



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ROY, DAVID PAUL

FHP TECTONICS CORP
5515 NE RIVER RD
CHICAGO IL 60656

LICENSE NUMBER: CGC1518886

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

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

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution adopted by the Board of Directors of said Corporation pursuant to a Consent, dated September 2, 2019, signed by all of said Directors:

"RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of FHP Tectonics Corp., contracts of all kinds, including but not limited to, construction proposals, bids, construction contracts, joint venture agreements, change orders, bid bonds, payment and performance bonds, letters of credit, and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for the presentation of a proposal and if awarded a contract for the construction upon which FHP Tectonics Corp is engaged or will become engaged as a Contractor or Manager.

James V. Blair	Chairman, Chief Executive Officer
James Habschmidt	Chief Financial Officer, Treasurer, Secretary
Charles Freiheit	Chief Operating Officer
Joseph V. Scarpelli	Executive Vice President
Robert F. Zitek	Sr. Vice President
Timothy B. Stone	Sr. Vice President
Leo Wright	Sr. Vice President

Resolved further, that the following are authorized to sign on behalf of FHP Tectonics Corp., any construction proposals, bids, construction contracts, change orders, subcontract agreements, task orders and purchases orders:

Anthony Izzi	Vice President
Jeanette Charon	General Business Manager
Tony Trost	Operations Manager
Riley C. Barron	Operations Manager
Wayne Thompson	Operations Manager
David P. Roy	Sr. Project Manager
Ron Rydosz	Sr. Project Manager
William Rocha	Sr. Project Manager
James Simon	Project Manager

I do hereby further certify that said resolution has not been amended or repealed and is in full force and effect.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the Corporate seal of said Corporation, this 8th day of October, 2019.


James Habschmidt
Secretary

(Corporate Seal)

State of Illinois
County of Cook

Subscribed and sworn to before me this 8th day of October, 2019


Kathleen Pattison
Notary Public



State of Florida

Department of State

I certify from the records of this office that FHP TECTONICS CORP. is an Illinois corporation authorized to transact business in the State of Florida, qualified on May 23, 2003.

The document number of this corporation is F03000002688.

I further certify that said corporation has paid all fees due this office through December 31, 2019, that its most recent annual report/uniform business report was filed on February 8, 2019, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Eighth day of February, 2019*



Randy R. Lee
Secretary of State

Tracking Number: 4489806081CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

File Number 5894-500-5



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

FHP TECTONICS CORP., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 08, 1996, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1010201542

Authenticate at: <http://www.cyberdrivellinois.com>

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 12TH day of APRIL A.D. 2010 .

Jesse White

SECRETARY OF STATE

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020

DBA: FHP Tectonics Corp.
Business Name: FHP TECTONICS CORP

Receipt #: 180-8700
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: DAVID P ROY
Business Location: 2501 E COMMERCIAL BLVD STE 100 FT LAUDERDALE
Business Phone: 305-940-0264

Business Opened: 11/12/2003
State/County/Cert/Reg: CGC1518886
Exemption Code:

Rooms Seats Employees Machines Professionals

10

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

**THIS BECOMES A TAX RECEIPT
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:
FHP TECTONICS CORP
2501 E COMMERCIAL BLVD STE
100
FORT LAUDERDALE, FL 33308

Receipt # WWW-18-00182945
Paid 07/30/2019 27.00

2019 - 2020



Evaluation Criteria

1. Ability of Professional Personnel

Describe the qualifications and relevant experience of the Project Manager, Superintendent, and all key staff that are intended to be assigned to this project. Include resumes for the Project Manager, Superintendent, and all key staff described.

FHP Tectonics Corp. ("FHP") is including resumes for Leo Wright, David Roy, and Miguel Gonzalez.

Leo Wright is currently the Project executive for the Florida office. He is responsible for overseeing the Chicago, Florida, Virginia, Ohio, and Georgia JOC Departments. These departments are made up of over 85 JOC professionals including Project Managers, Superintendents, and Project Engineers. Under his leadership, FHP Tectonics Corp.'s JOC Division has completed over \$650,000,000 worth of work, with \$1 billion in potential backlog.

David Roy is currently the Senior Project Manager in FHP's Florida office. He will oversee day to day operations on this project and, manage the project schedule and attend all Owner meetings. David has extensive experience with public park projects that included marine construction and shoreline stabilization. He also has experience with stormwater drainage projects, as well as road and bridge renovations.

Miguel Gonzalez is the Project Superintendent and will oversee all field operations. His experience includes public park renovations, new school construction, and drainage improvement projects.

38 YEARS OF
EXPERIENCE

EDUCATION

- DeVry Institute of Technology, Telecommunication Management
- Davea Trade Center, Construction Management

LICENSES/CERTIFICATIONS

- US Army Corps of Engineers, Construction Quality Management (CQM)
- 30 HR OSHA
- Certified JOC Professional (CJP)

LEO J. WRIGHT

Project Executive

PROFESSIONAL EXPERIENCE

Leo has 38 years of construction industry experience including 24 years with FHPT. He joined the Company as a Project Superintendent in the Job Order Contract Division (JOC) and was promoted to Project Manager, Chicago JOC Manager and finally Senior Vice President. He is responsible for overseeing the Chicago, Florida, Virginia, Ohio, and Georgia JOC Departments. These departments are made up of over 85 JOC professionals including Project Managers, Superintendents, and Project Engineers. Under his leadership, FHPT's JOC Division has completed over \$1 billion worth of work, with \$1 billion in potential backlog.

REPRESENTATIVE PROJECT EXPERIENCE

School Board Of Broward County JOC

The School Board of Broward County JOC consists of classroom, restroom and media center renovations in schools across Broward County. Additionally, FHPT has completed several campus security improvement work orders that include creating a single point of entry at the schools.

Public Health Trust/Jackson health system JOC

The Public Health Trust/Jackson Health System JOC consists of office, restroom, and patient care area renovations. Additionally, FHPT has completed exterior campus projects that include signage, fencing, and courtyard improvements and upgrades.

STATE OF GEORGIA EZIQC

FHPT has been working on the State of Georgia eziQC contract since 2011. The contract is designed for on-call facility repair and alteration construction services, and is available to public entities statewide. Purchase orders have ranged in value from \$3,000 to \$1 million. Projects are site specific, ranging from building renovations to site improvements.

UNITED STATES POSTAL SERVICE JOC, CHICAGO & NORTHERN IL REPAIRS & ALTERATIONS

This contract began in 2010 and is still active. Work orders range in value from \$10,000 to over \$700,000 with 75 completed to date for a total of \$5,412,415. Projects include interior build-outs, building renovations, abatement, paving, security upgrades, landscaping, concrete, masonry, dock equipment installation, ADA upgrades, roof replacements, mechanical upgrades, and electrical work.



ATTACHMENT A
KEY PERSONNEL
PROJECT MANAGER

1) Firm's Name: FHP Tectonics Corp.

2) Project Manager's Name : David P. Roy

3) Type of Key Personnel: Primary Assigned to the Contract Full Time Additional Staff on As-Needed Basis

4) # of Years with the Firm: 19 Years

5) # of Years Experience with Job Order Contracting: 19 Years

6) Client Type Experience & # of Years Experience: Years 19 Years

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

8) **ATTACH RESUME** Yes

9) **Licenses, Training, and Industry Recognized Certifications.** List any and all State and County Licenses, Specialty Training, and Industry Recognized Certifications

General Contractor

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

20 YEARS OF
EXPERIENCE

EDUCATION

- Purdue University,
B.S., Construction
Management

LICENSES/CERTIFICATIONS

- State of Florida Certified
General Contractor
- 30 HR OSHA (510)
- 10 HR OSHA
- ASHE - Healthcare
Construction Certificate
- Certified Job Order
Contracting Professional
(CJP)
- Fall Protection Awareness

DAVID ROY

Senior Project Manager

PROFESSIONAL EXPERIENCE

David has 20 years of construction industry experience including 18 years with FHPT. After working in our West Lafayette office and at our Corporate Headquarters in Chicago, David was promoted to Senior Project Manager and transferred to lead our Florida operations. David has extensive JOC management experience, including estimating experience using R.S. Means Cost Data. He will ensure that the specified goals and objectives are accomplished within the project schedule and budget.

REPRESENTATIVE PROJECT EXPERIENCE

School Board Of Broward County JOC

The School Board of Broward County JOC consists of classroom, restroom and media center renovations in schools across Broward County. Additionally, FHPT has completed several campus security improvement work orders that include creating a single point of entry at the schools. Sample work orders include:

- William Dandy Middle School - Single Point of Entry, \$177,093
- Westpine Middle School - Single Point of Entry, \$178,456
- McNicol Middle School - GOB Renovations, \$845,037
- Forest Hills Elementary School Renovations, \$1,911,424

Public Health Trust/Jackson health system joc

The Public Health Trust/Jackson Health System JOC consists of office, restroom, and patient care area renovations. Additionally, FHPT has completed exterior campus projects that include signage, fencing, and courtyard improvements and upgrades. Sample work orders include:

- JHS East Tower 6A Playroom, \$30,254
- JSCH Employee Courtyard, \$46,750
- JSCH Restroom Renovations, \$78,092
- JSCH OR Epoxy Floor Patching, \$ 8,594

City of Miami JOC

This contract began in May 2005 and ran through May 2010. 57 work orders were issued worth over \$8 million ranging in value from \$3,000 to over \$1 million. The projects consisted of park renovations, intersection improvements, storm water drainage, roadway improvements, and bridge renovations. Sample work orders include:

- Silver Bluff Traffic Calming Circles, \$1,031,608
- Shenandoah Traffic Calming Circles, \$1,377,336
- Morningside Park Shoreline Stabilization, \$549,973



ATTACHMENT B
KEY PERSONNEL
GENERAL SUPERINTENDENT

1) Firm's Name: FHP Tectonics Corp.

2) General Superintendent's Name : Miguel Gonzalez

3) Type of Key Personnel: Primary Assigned to the Contract Full Time Additional Staff on As-Needed Basis

4) # of Years with the Firm: 8 Years

5) # of Years Experience with Job Order Contracting: 8 Years

6) Client Type Experience & # of Years Experience: Years 15 Years

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

8) **ATTACH RESUME** Yes

9) **Licenses, Training, and Industry Recognized Certifications.** List any and all State and County Licenses, Specialty Training, and Industry Recognized Certifications

30 HR OHSA

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**15 YEARS OF
EXPERIENCE**

LICENSES/CERTIFICATIONS

- 30 HR OSHA (510)
- 10 HR OSHA
- Fall Protection Awareness

MIGUEL GONZALEZ

Project Superintendent

PROFESSIONAL EXPERIENCE

Miguel has 15 years of construction industry experience including 8 years with FHPT. His responsibilities include the supervision of daily operations including safety and quality, the coordination and scheduling of subcontractors who perform work, verification of work according to the Contract Drawings and Specifications, as well as site conditions.

REPRESENTATIVE PROJECT EXPERIENCE

School Board Of Broward County JOC

The School Board of Broward County JOC consists of classroom, restroom and media center renovations in schools across Broward County. Additionally, FHPT has completed several campus security improvement work orders that include creating a single point of entry at the schools. Sample work orders include:

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- Forest Hills Elementary School Renovations, \$1,911,424

Public Health Trust/Jackson health system JOC

The Public Health Trust/Jackson Health System JOC consists of office, restroom, and patient care area renovations. Additionally, FHPT has completed exterior campus projects that include signage, fencing, and courtyard improvements and upgrades. Sample work orders include:

- JHS Digital Wayfinding Signage, \$341,184.01
- JSCH Employee Courtyard, \$46,750
- JSCH Restroom Renovations, \$78,092
- JMH – LTC Generator Project, \$605,023.64



Evaluation Criteria

2. Project Approach:

Describe the prime Vendor's approach to the project. Include how the prime Vendor will use subconsultants in the project.

When subcontracting of any portion of a project is warranted, it is our policy to utilize subcontractors from the geographic area where the project is located to the maximum extent practical. We propose to use subcontractors with established track records. All proposed subcontractors will be thoroughly checked in accordance with our prequalification procedure to confirm their contractor's license status, ability to perform the tasks assigned, competency and availability of personnel, employee certifications (i.e. welding, master electrician, master plumber, etc.), safety history and the financial solvency of the company. Additionally, references will be checked to verify past performance, adherence to schedules, ability to pay suppliers and workmen, ability to maintain acceptable standards of quality, and ability to control safety as well as costs.

We have the capability to self-perform concrete, carpentry, earthwork, select demolition and painting. We have found that using our workforce for these trades sets the pace and helps the project stay on schedule and within budget. If required, these trades can also be bid to confirm that self-performing provides a benefit.

Criteria used to select subcontractors

We require the following information from all subcontractors prior to award of any subcontract:

1. Bonding Capacity in Dollars
2. Bonding Agent Name and Phone Number
3. Bonding Company and Phone Number
4. Bank Reference and Phone Number
5. Evidence of Insurance
6. Insurance Agent Name and Phone Number
7. Three Owner References and Phone Numbers
8. Three Contractor References and Phone Numbers
9. Three Architect References and Phone Numbers
10. List of recently completed Projects, including Contract Value and Duration
11. List of current Projects, including Contract Value and Duration
12. Safety Experience Modifier Rate

Subcontractors who meet the evaluation criteria will be solicited to submit proposals. With this information, we can determine approximately how much work a subcontractor can handle and ensure that workloads remain within those guidelines. In addition, potential subcontractors are interviewed to discuss all aspects of the project. We continually recruit qualified subcontractors to ensure proper staffing of all projects.

Payment approach to subcontractors (e.g. financing vs. paid-when-paid)

We expect to be utilizing many small and disadvantaged business concerns to perform the work issued under this contract and we fully understand the cash flow needs of these small businesses. Prompt payment by the prime contractor is a critical component to developing and maintaining subcontract or relations. This is especially critical when we have key subcontractors working on multiple projects concurrently.

1. Generating Pay Application

- a. Subcontractor and supplier schedules of value are to mirror those items on our pay application, i.e. schedule items. The project should be broken down into line items that are detailed definable features of work. If the project is based off unit pricing, the items, as they pertain to each subcontractor and supplier, pose as the schedule of value.
- b. Pencil copies are collected and used to generate our owner application. These pay applications can be completed in two different ways – Manually, reviewed or transmitted electronically via email.
- c. Upon completion of the pencil copy process and approval from the Owner rep, the formal billing is processed, executed, and submitted for payment.
- d. Formalizing Owner billing includes the completion of subcontractor and supplier billings as approved on our pay application.
- e. A sworn statement is completed using each sub/supplier pay application. These numbers are of extreme importance since this is what the owner uses to verify prompt payment and waiver documentation.

2. Processing Timeline

- a. The timing of our pay applications is VERY important. Approved Owner billings will be processed immediately. A one-week turnaround from the Owner is standard. The deadline to get billings submitted to our Accounting is typically within two weeks of the end of the pay period. This is for our pay application as well as all of our corresponding sub and supplier pay apps. Getting these numbers submitted on time is an important part of making sure our monthly cost reports and Management Reports are accurate.
- b. Accuracy and completeness of information is imperative.
- c. Subcontractors and suppliers will not be paid unless there is an executed contract. A copy will be sent to Accounting for back-up. Payments must be tied to the corresponding owner applications, checks are cut once we have received funds.

3. Releasing Payments to Subcontractors and Suppliers

- a. In order to release funds to subcontractors and suppliers, the following complete documentation is required:
 - i. Subcontractors are required to have an executed subcontract, compliant/current

insurance, and up to date certified payroll reports. Waivers are required of each subcontractor for each payment. Supporting waivers for all second-tier subs as well as all suppliers are also required.

- ii. Suppliers are also required to have fully executed supplier agreement and a blanket insurance certificate. Waivers are also required for each payment.
- iii. We commit to paying subcontractors and suppliers within 10 days of receipt of payment from the Owner.

Completing work for non-responsive subcontractors

Despite our best efforts to qualify contractors, if the circumstance arises that a subcontractor is not sustaining compliance with their contractual obligations, we have two simple ways in which we can maintain operations and schedule. First, anticipating the challenge this situation can present, we identify several qualified contractors, from whom we can solicit proposals for ancillary work not completed by the contractor initially selected. Second, because of the depth of our staff that is thoroughly familiar with project work of this type, we can supplement projects with self-performing personnel. Any of these adjustments would be completed only with the full acceptance and understanding of the Owner and with the greatest sensitivity to open and transparent communication.

Additional Instructions: Insert a management plan describing your understanding of the JOC procurement system and approach for administering the Contract.

1) Your general understanding of the JOC procurement system including your assessment of any of the articles of the General Conditions you deem critical to the operations and management of the project.

We recognize the unique characteristics of job order contracts. It is critical to the success of this contract that the selected contractor responds quickly to the Owner's needs. This is accomplished through the installation of an experienced, quality hands-on management staff capable of making the decisions necessary to ensure the timely performance of this project in its entirety. This staff will be augmented with support from the corporate office as required, particularly in the areas of risk management, loss control, safety, accounting, affirmative action and administration.

It is our assessment that the following is critical to the operations and management of this JOC contract:

- Management staff with documented JOC experience. Education is important, but it is our belief that experience and our extensive in-house training in this unique contracting concept is key to the success of these projects.
- A unified and cooperative partnering approach with the Owner and Owner's Representatives to ensure timely issue resolution and open path of communication.
- Subcontractor selection based on experience and financial stability criteria.
- Quality craftsmanship in all areas of work.
- A sophisticated tracking system to monitor all phases of the work, from proposal pricing to work order completion.

2) Your approach to subcontracting vs. performing the work with your own forces. Identify the types of work you intend to perform with your own forces and provide: a) a list of employees and equipment demonstrating your capability to perform the proposed work; and b), evidence on past projects of your ability to self-perform the work you intend to perform with in-house forces.

FHP Tectonics Corp. has the capability to self-perform major portions of the work, such as concrete and carpentry, but also selective demolition, paving, drywall, hollow metal, and hardware. This offers significant advantages to our clients, particularly the ability to control the project's schedule, maintain the budget, and meet the quality standards specified while setting the pace of progress for the other trades to follow. A list of employees and equipment demonstrating our capacity to perform the JOC services is attached.

3) The JOC Contractor is required to participate in the development and documentation of the scope of work for each Job Order. The Joint Scope Meeting allows for a collaborative effort between the Vendor and the County to discuss the Detailed Scope of Work prior to finalizing the price. Describe the Vendor's approach to assisting the County with review of the Detailed Scope of Work offering suggestions, improvements, and value-engineering.

Joint Scoping Meeting

Upon receipt of notification (verbal or written) from the Owner of an existing requirement, the assigned Project Manager will respond by either visiting the proposed work site with the Owner's representative, or via verbal contact (at the discretion of the Owner). They will meet to discuss the work, methods and alternatives, and further define, and ensure a complete understanding of the scope of the requirement. From this joint scoping, preliminary quantity estimates, a tentative construction schedule, and a date for submittal of the price proposal will be discussed. This will form the basis for the detailed scope of work, which will be agreed upon by both the Owner and our team.

Our Team will work with the Owner to successfully bring the project in on time and meet all of the Owner's expectations. As stated earlier, it is our belief that experience and extensive in-house training in this unique contracting concept is key to the success of these projects. All proposed management staff are experienced, not only in construction methods and techniques, but in the JOC concept as well. The Owner reaps the dual benefit of a well-qualified and experienced construction team, which ultimately increases quality at a lower cost than our competition can provide.

Estimating

To prepare the price proposal, we start by breaking down the detailed scope of work into definable trade packages. Once we have compiled enough information, we will prepare estimates by performing material take-offs and sizing calculations. A complete list of materials and equipment required to perform the task will be developed. The scope of work will be confirmed with our subcontractors, as

needed. They will then utilize the RS Means JOCWorks software to compile our price proposals. All of our staff will be equipped with the latest model PC/Laptops that will be loaded with current Microsoft Office, Building Construction Cost Data, and on-screen take-off software.

The proposal will be submitted to the Owner within the agreed upon timeframe. The complete proposal will include a construction schedule, material submittals, specifications and other technical data as required. Value engineering of alternate cost saving options will be reviewed at this time. This thorough understanding by both parties will establish the groundwork to move forward expeditiously.

4) Provide a safety plan and your approach to accident prevention. Provide the name qualifications and experience of your safety officer and what his/her duties and responsibilities will be overall and at the construction project site.

Safety Plan

FHP Tectonics Corp. will provide a program-specific safety plan coupled with our Corporate Safety Program. The program-specific safety plan shall identify potential risks inherent to the job orders and tasks at hand. It will identify measures to be taken to reduce or eliminate those risks before the work begins.

Our Culture

FHP Tectonics Corp. recognizes its responsibility to provide a safe work environment for not only our employees but also our subcontractors and the workers in the facilities that we are performing work. FHP Tectonics Corp. considers safety and accident prevention the most important discipline of our company's operations. The safety of everyone on our construction projects is of prime importance to us.

Our Program

Risk Management and Corporate Safety Plans are under the oversight of our corporate Safety Committee. Following the guidance of the Safety Committee, the Project Manager will develop a site-specific Safety & Accident Prevention Plan with the assistance of the Risk Management Department during the preconstruction phase of the contract. The Office Administrator with Risk Management oversight will review all subcontractor insurance certificates and additional insured endorsements for accuracy to ensure the interests of all parties to the contract are adequately protected. Periodic reviews of Risk Management and Safety issues will be conducted by the Safety Committee throughout the project duration.

All levels of FHP Tectonics Corp. management are charged with the responsibility of providing resources and leadership to recognize hazards and act to eliminate them. All employees must follow safe work methods and practices that will prevent injury to themselves and their fellow employees. It is only

through this concerted effort that we can eliminate accidents and the needless hardship that they cause. Some of our procedures include:

Job Hazard Analysis

FHP Tectonics Corp. will utilize the JHA system, and we recommend that our subcontractors implement the JHA process for their tasks. JHAs allow construction crews to analyze the work that will be performed each day, document the hazards that can be expected, and determine solutions. Using loss control and prevention techniques, these solutions protect the crews, other onsite personnel, and the public from hazards associated with the work being performed.

During construction, a Competent Person shall be on site at all times to assist the Superintendent with supervising the tasks with potential hazards identified in our Plans. If any violations are observed, the responsible party will be verbally informed, and corrective action will be implemented immediately. Written notice will follow, together with a formal plan of corrective action. If the unsafe conditions are not remedied, or there are reoccurring violations, FHP Tectonics Corp. will take a number of courses of action including and up to removal of personnel and/or suspension from any further involvement in the program.

First Aid Treatment

Minor incidents will be handled at the jobsite. Employees with more serious injuries will be taken to the closest hospital emergency room or medical center. At each project location, there will be posted the nearest locations of medical facilities.

Company Required Safety Apparel

Company safety apparel shall consist of: head protection, eye and face protection, hearing protection, hand protection, respiratory protection, and foot protection.

Construction Site Inspections

We frequently will conduct site walk throughs checking to see how work is being installed pursuant to the specifications. Our field force is trained to identify safety deficiencies and demand corrective action from our foreman or the subcontractor's manager.

Subcontractor Safety Program Compliance Requirements

Subcontractors are given the site-specific requirements, which must be written into each subcontractor's Safety Plan, and must be adhered to by the subcontractor. FHPT is committed to hiring subcontractors with a proven culture of safety—who are proactive in safety awareness, with a “zero accident” goal on all projects. We expect any firms we engage on our projects to hold themselves to the highest standards of safety performance and to demonstrate best practices at all times. In addition, our subcontractors are held accountable for their lower-tier subcontractors and suppliers.

Accident Reporting Procedures

Our employees are trained to properly investigate accidents that occur on the project. There are procedures in place and distributed to our employees in order to properly document the facts of the incident, take pictures of the incident's contributing factors, and obtain witness statements. All incident

reports must have some sort of corrective action included on them. We encourage learning from mistakes on the project in order to avoid a repeat accident.

All accidents, near-accidents, and injuries shall be reported to FHPT immediately. In the event of a serious accident, in which an employee dies or three (3) or more employees require hospitalization, a report must be made to the nearest Area Director of the Occupational Safety and Health Administration within 8 hours.

The Project Superintendent shall notify:

- Owner's designated representatives
- Business Manager of employee's local union, as applicable
- The Corporate Risk Manager

The Corporate Risk Manager shall notify:

- The appropriate insurance carriers
- Area Director Occupational Safety & Health Administration

Substance Abuse

A pre-employment drug screen will be administered to applicants who have been made an offer of employment. Any refusal to complete the drug screen shall be considered a voluntary withdrawal of the applicant's application for employment. Testing will be required in accordance with the Owner's specific rules and regulations.

A test will be administered in the event a supervisor has a reasonable cause to believe that the employee has reported to work under the influence or is or has been under the influence while on company premises, of a prohibited item or substance or has violated this drug policy.

Working in Occupied Areas

If a project is in an occupied building with a 24 hour a day, 7 days a week operation, we create detailed site-specific plans to protect the workforce, building, and equipment during construction.

Site Security

We will maintain site security fencing around the perimeter of the construction site. It will be at least six feet tall and strong enough to keep children and unwanted visitors away from the construction operation. We will address security lighting to help create an additional deterrent.

Emergency Preparedness

All jobsites have nearby clinics and hospitals identified and mapped in the case of a workplace accident. The information is posted in the job trailer or onsite office and communicated to the subcontractors. If the project site presents unusual hazards, such as being spread out over a large area, we will request that the fire department do a walk-through of the project to familiarize themselves with the area. Projects have fire extinguishers available in accordance with OSHA regulations and emergency procedures posted with proper evacuation rules if need be.

KEY STAFF

Name	Title	Years Experience in Construction
James Blair	Chief Executive Officer	32
Charles Freiheit, P.E.	Chief Operating Officer	24
Joseph Scarpelli	Executive Vice President	37
Jim Habschmidt	Chief Financial Officer	13
Alan Dadian	Vice President	40
Anthony Izzi	Vice President	19
Mike Kusbel	Vice President	25
Larry Mix	Vice President	38
Matthew Moss	Vice President	19
Francis Mullaghy, LEED AP	Vice President	21
Roland Schneider	Senior Vice President	35
Timothy Stone	Senior Vice President	47
William Taylor	Vice President of Operations	33
Leo Wright	Senior Vice President	37
Robert Zitek, P.E.	Senior Vice President	55
Qadeem Abdul-Hadi	Assistant Superintendent	5
Christos Alexakos	Assistant Project Manager	4
James Alexander	Quality Control Manager	31
Moe Alsarraj	MEP Coordinator	39
Alonzo Anderson	Project Engineer	5
Donald Asleson	Project Superintendent	35
Scott Asleson	Quality Control Manager	15
Tyrone Baasch	Project Superintendent	34
Mark Babinski	Project Manager	14
Neil Barkowski	Tech Engineer	36
Riley Barron	Operations Manager	13
Timothy Bea, P.E.	Senior Project Manager	17
Joshua Beckman	Project Superintendent	16
David Belanger	Project Engineer	14
Kevin Belke	Project Superintendent	30
Timothy Berry	Preconstruction Manager	33



KEY STAFF

Name	Title	Years Experience in Construction
Alexander Betance	Project Superintendent	40
Nicholas Bilski	Risk Manager	15
Robert Boss	Project Manager	10
Kyle Brendel	Project Engineer L2	3
Derek Brongiel	Assistant Project Manager	5
Stephen Douglas Brown	Project Superintendent	44
Eric Butler	Project Engineer	4
Lavell Campbell	Project Engineer 2	20
Arthur Carlson	Project Superintendent	42
Vicki Caruso	Project Superintendent	23
Jacques Cattan	Senior Project Manager	25
Won Chang	Project Superintendent	25
Kenny Chavez	Project Engineer	4
John Chorak	Project Superintendent	20
Michael Clementi, PMP	Senior Project Manager	18
Daniel Collins	Project Superintendent	41
Matthew Cosenza	Project Manager	6
Jason Cox	Assistant General Superintendent	23
Joshua Curran	Project Manager	12
Sam Dakalis	Mechanical Commissioning Manager	31
Michael Damato	Project Manager	8
Gary Darrah	Civil Project Superintendent	50
Adrian Defaz	Project Engineer	4
Edwin Dejka	Project Superintendent	32
Dave DeSimone	Project Manager	7
Steve DeVries	Project Superintendent	24
Kyle Dietz	Assistant Project Manager	8
Dwayne Dionne	Senior Project Manager	30
Adele Lewis Domasica	Project Manager	18
Martin Dowdle	Project Superintendent	35
Brian Dowdle	Project Superintendent	19



KEY STAFF

Name	Title	Years Experience in Construction
Roane Draths	Project Manager	11
Gerald Eble	Project Superintendent	39
Robert Eby	Safety Technician	31
Anthony Edwards	Senior Estimator	23
Daiga Eizis	Assistant Project Manager	4
Elibe Elibe	Project Engineer	10
Dan Erickson	Project Superintendent	26
Dan Ewing	Senior Project Manager	14
Jason Faivre	Project Manager	18
Liz Faron	Project Manager	32
Christopher Fedro	Senior Project Manager	16
Kristopher Feeney	Project Manager	21
Dale R. Fester	Senior Project Manager	33
David Flores	Project Manager	47
Will Frey	Project Engineer II	4
Francisco Galvan	Project Superintendent	30
Mehdi Ghalambor	Senior Project Manager	16
Anthony Giannini	Project Superintendent	39
Miguel Gonzalez	Project Superintendent	15
Anthony Grande	Technical Engineer Journeyman	18
David Haffey	Project Engineer	2
Paul Harkness	Project Superintendent	44
Brian Harley	Estimator	9
Thomas Harper	Project Manager	10
Brandon Heidinger	Assistant Project Manager	5
Nicholas Henning	Project Engineer 2	8
Andrew Herz	Project Manager	13
Jack Hill	General Manager	11
Mark Holmes	Assistant Project Manager	5
Joshua Horan	Technical Engineer Journeyman	25
Christian Hubbard	VDC Coordinator	11



KEY STAFF

Name	Title	Years Experience in Construction
Dave Hunt	Project Manager	12
Michael Jasek	Senior Project Manager	20
Timothy Jenkins	Quality Control Manager	21
Brandon Jones	Project Engineer 2	2
Stanley Kar	Project Engineer	2
Michael Karcz	Survey Manager	30
Dennis Kelso	Project Superintendent	43
Dave King	Project Superintendent	36
Sharon King	Training Manager	21
Jacob Kleiman	Assistant Project Manager	8
Jeff Koehler	Project Superintendent	30
James Kowalewski	Senior Estimator	27
Caitlin Lahey	Project Engineer II	5
John Lenon	Project Superintendent	28
Daryl Lesny	Project Manager	21
Sean Lewis	Project Manager	11
Timothy Lingafelter	Project Manager	17
Adam Long	Project Superintendent	14
Marcus LuMaye	Division Quality Control Manager	12
Allison Maloney	Counsel/Corporate Compliance Officer	3
Mark Manuzak	Project Superintendent	41
Brent Marler	Project Superintendent	26
Edgar Mata	Accounting Clerk	10
Anne McCormack	Project Engineer	9
Bernard McNulty	Project Superintendent	32
Scott Meltzer	Surveyor	22
Robert Mensik	Bus. Relations/Safety Rep.	48
Harold Meter	Project Superintendent	39
John Morley	Project Manager	11
Bradley Morrison	Senior Project Manager	21
Matthew Muir, LEED AP	Project Manager	15



KEY STAFF

Name	Title	Years Experience in Construction
Joshua Myles	Project Engineer	9
Jay Na	Project Engineer II	3
Raymond Neely	Project Superintendent	5
Frank Nelson	Senior Project Manager	15
Michael Scott Page	Project Manager	35
Ken Palikij	Project Superintendent	16
James Park	Project Superintendent	33
Steve Percic	Assistant Project Manager	9
Alfredo Perez	VDC Coordinator	10
Joel Pervinich	Project Superintendent	28
Paul Petit	Project Superintendent	29
Shawn Phillips	Director of Virtual Design & Construction	23
Jason Pope	Project Superintendent	30
Oliver Potter	Project Engineer	12
Juan Puente	Project Manager	27
Thaveeporn Pulket	Scheduler	14
Lindsay Purpura	Project Engineer	3
Carolyn Quigley	Project Engineer	4
Juan Quintero	Scheduler	21
Brian Chad Reeder	Project Superintendent	20
Michael Reilly	Assistant Project Manager	10
Dana Rhodes	Superintendent / Carpenter	15
Michael Rickert	Project Engineer 2	12
Anthony Ricordati, LEED AP	Project Manager	13
David Rizzio	Project Manager	8
Thomas Rizzio	Project Superintendent	41
Jeremy Roach	Project Superintendent	18
Terry Roach	Project Superintendent	42
Jonathan Roberson	Project Manager	6
Mark Robinson	Project Superintendent	32
William Rocha, LEED AP	General Manager	13



KEY STAFF

Name	Title	Years Experience in Construction
David Roy	Senior Project Manager	20
Brian Rozcicha	Project Manager	24
Ronald Rydosz, P.E.	Senior Project Manager	36
Joe Sanders	Assistant Superintendent	13
Andrew Sarkany	Quality Control Manager	47
Gregory Sarkauskas	Project Superintendent	39
Joseph Schmitz	Senior Project Manager	28
Kyle Schram	Project Manager	5
Edward Schutlz	Project Superintendent	27
Adam Schwalm	Assistant Project Manager	7
Colton Sedig	Project Manager	5
Jack Sepsey	Project Manager	11
Daniel Sewell	Quality Control Manager	42
Jeremy Seyller	Project Executive	24
Jeffrey Siemon	Senior Estimator	36
James Simon	Project Manager	26
Indira Sirjue	JOC Project Manager	5
Paul Spencer	Project Superintendent	33
Anthony Spizzirri	Assistant Project Manager	6
Michael Swanson	Assistant Superintendent	23
Bryan Swart	Project Superintendent	43
Gary Swart	Project Superintendent	31
Bradley Tallyn	Senior Project Manager	20
Jeff Tarnowski	Project Manager	11
Brian Thacker	Quality Control Manager	34
Wayne Thompson	Operations Manager	12
Maria Torres	Assistant Superintendent	15
Paul Trost	Quality Assurance/Quality Control	20
Tony Trost	Operations Manager	29
Carlo Valenzano	Paving Superintendent	31
Larry Van Zuidam	Senior Project Manager	46



KEY STAFF

Name	Title	Years Experience in Construction
Jacob Vickers	Project Engineer	15
Sam Wagner	Project Manager	37
Mike Wallace	Project Superintendent	23
Michael Walsh	Senior Project Manager	11
Mary Kate Ward	Project Manager	6
Mark Watson	Project Superintendent	29
Ralph Wiener	Project Superintendent	41
Leo Wilkes	Chief Estimator - Civil	39
Thomas Wilkins	Project Superintendent	19
Albert Wilson	Project Superintendent	40
Richard Winkler	Senior Project Manager	16
Thomas Winslett	Project Superintendent	37
Sean Woods	Assistant Project Manager	5
Michael Woods	General Superintendent	37
Michael L. Wowczuk	Project Superintendent	45
Patrick Wright	Assistant Project Manager	7
Robert Wunderlich	Quality Control Manager	43
Bryan Yergler	Assistant Project Manager	7
Daniel Zivilik	Project Manager	18

**F.H. PASCHEN COMBINED COMPANIES
CONSTRUCTION EQUIPMENT
DECEMBER 31, 2018**

DESCRIPTION		PURCHASE DATE
HVD Hammer		07/18/95
20ft Jobsite Wagon/Form Rawler		11/16/95
Auger Drive Bit		11/16/95
71 Trailer units 8803/8802		06/23/97
2yd Concrete Bucket		12/04/97
DH180 Equipment #204		01/15/98
Office Trailer		01/26/98
Used EX400 Bucket		01/28/98
Vibrator		04/28/98
Generator & Vibrator		04/30/98
Transit		09/03/98
3000 gallon water tank		07/19/99
20 foot container		02/17/00
Allied Hydraulic Ram Hammer		04/27/00
Caterpillar Model #963	(3.0 CY)	11/16/00
Howell Tractor		12/31/00
Hitachi UH181 - major repairs		01/11/01
Daewoo Excavator - major repairs		03/22/01
Volvo Wheel Loader	(3.5 CY)	06/30/01
Semi-Flatbed		08/10/01
UAL-Bobcat S/N 0249909MJ Skidsteer Loader	(0.5 CY)	09/20/01
Skidsteer Loader S/N JAF2074903	(0.5 CY)	09/27/01
Atlas Copco Air Comp XAS 96 AC804		11/08/01
Bobcat Trailer - United Rentals		01/10/02
2 Kawasaki Pumps for Hitachi		04/11/02
National Trailer Sales		04/18/02
Volvo L90D Wheel Loader 2001	(3.5 CY)	07/02/02
Chicago Dept of Revenue		09/26/02
McCann-SkidSteer Loader	(0.5 CY)	09/26/02
Grove RT530E Crane; S/N 221088-#100	30 Ton Crane	02/20/03
F&R Trailer Sales-flatbed trailer		02/20/03
McAllister - Volvo attachments		03/05/03
National Trailer Storage-2 steel contain		03/13/03
O'Leary's SkidSteer Loader	(0.5 CY)	12/18/03
Trimble S6 3" Robot & Ranger 3, SP Max		10/27/11
F & R Trailer Unit 539		03/04/04
F & R Trailer Unit 540		03/04/04
F & R Trailer Unit 541		03/04/04
Mobile Space Office Trailer		04/14/04
Bridge Overhang Buggy		04/29/04
Friskney Equipment Forklift		06/15/04
Reed Rockmaster concrete pump		09/20/04
Volvo L90E Wheel Loader	(3.5 CY)	09/21/04

**F.H. PASCHEN COMBINED COMPANIES
CONSTRUCTION EQUIPMENT
DECEMBER 31, 2018**

DESCRIPTION		PURCHASE DATE
Backhoe Bucket		11/17/04
Skid Steer	(0.5 CY)	11/22/04
Two Gomaco Bridge Deck Machines	PCCP	01/20/05
Rexcon Town&Country I Slipform Paver	PCCP	02/01/05
Town&Country I Belt Placer/Spreader	PCCP	02/01/05
Rexcon Model 2600 Texture Cure Machine	PCCP	02/01/05
10 x 60 Mobile Office		05/11/05
12 x 60 Mobile Office		05/11/05
Used 2000 Dynapac CA252D Roller Compactor	125 HP	05/12/05
SSI-Cox Profilograph System	PCCP	06/17/05
200 10x12x10 paving forms		07/06/05
Drill, Slab Rider 2-G E-Z 210B-2SRA		08/10/05
NPK E-205 Hydraulic Hammer (new)		10/05/05
Triaxle Heavy Frame Trailer, Unit 546		10/05/05
Rexcon Attachment for Paver		10/06/05
John Deere Model 700H Crawler Bull Dozer	125 HP	10/12/05
8000# Lull Model 844 Rough Terrain	8000 lbs	10/12/05
Terex RT555 Rough Terrain Concrete Crane	55 Ton Crane	10/12/05
12x60 Mobile Office		12/15/05
12x60 Mobile Office		12/15/05
2005 John Deere 650JLT Crawler Bull Dozer	101 HP	04/01/06
2005 John Deere 650JLGP Crawler Bull Dozer	101 HP	04/01/06
2006 Volvo Model L90E Loader	(3.3 CY)	04/01/06
14' Heavyduty Trailer		04/19/06
2006 Haulmark Trailer 85x20		05/12/06
Used Gomaco9500 Trimmer Mechanical Spreader	PCCP	07/12/06
Drill Slab Rider 2-G EZ210B-2SRA		07/13/06
Drying Disc TMR-16-2 Rome		07/13/06
Gradall 24" and 40" Buckets		10/05/06
Morrison 47 1/2' Super Screed w/8HP Honda		10/11/06
EZ Drill #96961 Macro Dust Collection Kit		10/11/06
NPK E-205 Hammer		10/11/06
Major Repair to Bobcat T-250		12/11/06
Major Repair to RT530E		12/27/06
Town&Country Paving Machine	PCCP	02/22/07
2005 Ford F750XL Water Truck	2500 Gallon	03/07/07
2005 Ford F750XL Water Truck	2500 Gallon	03/07/07
Gradall XL4100	(1.1 CY)	03/07/07
Gomaco Trimmer 9500 Mechanical Spreader	PCCP	03/19/07
2007 Econoline Trailer		05/03/07
18 'EQ Trailer		07/13/07
2007 Volvo fork Assembler		08/05/07
Ride on Roller Compactor	(125 HP)	10/26/07

**F.H. PASCHEN COMBINED COMPANIES
CONSTRUCTION EQUIPMENT
DECEMBER 31, 2018**

DESCRIPTION		PURCHASE DATE
Tax on Equipment		11/20/07
Survey Equipment Robot		12/14/07
Volvo Model L70E Wheel Loader	(3.0 CY)	01/24/08
2006 John Deere 850 J WXLT Dozer	200 HP	03/03/08
Major Repair Terex RT555		03/31/08
Rexcon Model 2600 Texture Cure Machine	PCCP	04/17/08
Testing Instrument - R-Meter MRK III		04/17/08
Excavator purchase-S-300 Bobcat	(0.834 CY)	06/25/08
M-8100 Slipform Curb & Half-width Paver	PCCP	12/12/08
G/H E-3000 8000011 & Ground Heater		12/24/08
80X42 Office Trailer		12/31/08
80X42 Office Trailer (75% Final Payment)		01/27/09
Pump, Hose, Purchase WAC PT6LT		02/20/09
Major Repair Allied Hammer Rebuild		03/04/09
Pump 6", WAC PT6LT 5815739, Hose w/ Strai		03/18/09
LVL form 3x6 2.0E, 75PC Pet to 31'11.5, 56		03/30/09
Steel Stiffbacks for FHP Gang Forms		03/31/09
Guntert & Zimmerman Final Finisher w/ Attach		04/27/09
Major Repair Outrigger Extension in Cylinder Grove		05/11/09
Auger & Flighting for Volvo 290B Excavator		06/11/09
Power Transition Adjuster for a C450X		07/02/09
Major Repairs to Gradall #276		08/28/09
EX33ILC Excavator Rebuild		09/18/09
Rebuild Rear Plantaries and Breaks Lull		12/08/09
Steering Controller, Hydraulic, & Sensors		01/05/10
Position Sensor Sunstrand #MCW102A1005		01/05/10
Groundrive Motor for Tiner		01/05/10
Major Repair 850 Dozer #286		01/27/10
Final Finisher Ski-Pavers #05-1/#06-2; E-1011		02/23/10
O'Leary's Major Repair E-Z Drill-2 Gang S/N #2929		03/04/10
O'Leary's Major Repair E-Z Drill-2 Gang S/N #2844		03/04/10
Miller Formless Shoulder Package	PCCP	04/16/10
2007 Cat 236B Skidsteer Bucket #295	(0.5 CY)	04/29/10
2007 Cat 236B Skidsteer Bucket #296	(0.5 CY)	04/29/10
2007 Cat 924GZ Wheel Loader Bucket #297	(3.6 CY)	04/29/10
2006 Cat 914 Wheel Loader Bucket #298	(1.75 CY)	04/29/10
2008 Pro Tech SP12L-Yellow 12' (Tall) #545		04/29/10
Major Repairs to Gradall 4100		06/15/10
RTS655 Robotic TS Kit		07/06/10
Hitachi ZX450LC Excavator w/ CF 72" Bucket	(0.75 CY)	09/29/10
Generator 70K Watt WAC G70		11/23/10
Major Repairs to Grove RT530E S/N: 221088		12/09/10
Towmaster T10T Trailer		08/26/11

**F.H. PASCHEN COMBINED COMPANIES
CONSTRUCTION EQUIPMENT
DECEMBER 31, 2018**

DESCRIPTION		PURCHASE DATE
Piling Equipment Sheeting		11/10/11
Delmag Pile Hammer & Steel Swinging Leads		11/11/11
Welder, 250-400 AMP0135		11/23/11
Complete Scanning System with Accessories		12/22/11
2 Desiccant Dehumid. Electric 480 & 2 A/C Trane 480V		01/12/12
New Volvo L90F Wheel Loader S/N #28221	(3 CY)	01/30/12
Volvo L90F Wheel Loader S/N #27628	(3 CY)	01/30/12
CG600/3X8/DH, Grout Hose & Water Batcher		04/17/12
O'Leary's-Hydraulic Hammer		05/15/12
GNSS SPS985 Smart Antenna Kit & Upgrade		05/25/12
GNSS SPS855 & SPS985 Kits & Upgrades		05/25/12
Rudd Link-Belt 238 HSL - Concrete 150 Ton Crane	150 Ton Crane	10/26/12
2012 L90F Wheel Loader with Bucket	(3 CY)	11/26/12
2012 L90G Wheel Loader with Bucket	(3.5 CY)	11/26/12
T & C I Belt Placer	PCCP	02/07/13
Gomaco GHP 2800 4 Track Paver equipped with Optional Hydraulic Edge Slump	PCCP	02/14/13
LS 218 HSL CRANE STOCK # 167916	110 Ton Crane	08/07/13
Link Belt 218 HSL Crane	110 Ton Crane	09/23/13
Link Belt 218 HSL Crane	110 Ton Crane	10/18/13
Custom Tie Back Machine 50' Continuous Stroke		11/19/13
ABI 22 Mobilram System		01/17/14
LoDril DH60 Universal		02/04/14
2013 Volvo EC220DL Excavator	(1.45 CY)	02/22/14
336DL Excavator with hammer		09/12/14
KR 802-3 Klemm Drill		07/31/14
2013 Volvo EC220DL Excavator	(1.73 CY)	11/07/14
Gradall XL4100 IV	245 HP	12/19/14
2014 John Deere 350G IT4 Excavator	(2.3 CY)	03/10/15
2014 John Deere 350G IT4 Excavator	(2.3 CY)	03/10/15
2014 John Deere Model 290GLC Excavator	(1.75 CY)	03/10/15
2014 John Deere Model 290GLC Excavator	(1.75 CY)	03/10/15
2014 John Deere Model 290GLC Excavator	(1.75 CY)	03/10/15
2014 Hitachi ZX350LC-5 Excavator	(2.7 CY)	03/10/15
2006 ZX240 Hitachi Excavator	(1.5 CY)	05/05/15
2014 John Deere 135G IT4 Excavator	(0.65 CY)	05/05/15
Soilmec SR-75 Self Erecting Drilling Rig		05/06/15
2014 Volvo L90G - Wheel Loader	(3 CY)	06/01/15
Soilmec SR-75 Self Erecting Drilling Rig		03/17/16
2016 Gomaco 9500 Trimmer		04/25/16
Soilmec SR-45 Self Erecting Drilling Rig		06/06/16
Lieca Pavesmart 3D System for GHP 2800 Paver		06/23/17
Lieca Pavesmart 3D System for GHP 9500 Trimmer		06/23/17

**F.H. PASCHEN COMBINED COMPANIES
CONSTRUCTION EQUIPMENT
DECEMBER 31, 2018**

DESCRIPTION		PURCHASE DATE
Bobcat BC5600	(0.80 CY)	01/11/18
2012 Kobelco SK235 SR-2 Excavator	(1.7 CY)	07/02/18
3D Laser Scanner & Software		08/01/18
50 Ton Telescopic Boom Crawler Crane	50 Ton Crane	11/29/18
50 Ton Telescopic Boom Crawler Crane	50 Ton Crane	11/29/18
75 Ton Telescopic Boom Crawler Crane	75 Ton Crane	11/29/18
Portable Concrete Plant With Drum Mixer		12/07/18



Evaluation Criteria

3. Past Performance

Describe prime Vendor's experience on projects of similar nature, scope and duration, along with evidence of satisfactory completion, both on time and within budget, for the past five years. Provide a minimum of three projects with references.

In addition to the projects provided, we have a wealth of experience renovating and restoring similar facilities. Building infrastructure is at the core of what we do we have overseen and managed all types of renovations, and new construction projects. The first step of the project will be to investigate the bid documents to ensure that the work as described is covered on all scopes and within budget.

We acknowledge that our firm exceeds the requirement of at least (5) years' experience on projects of similar scope and complexity as this project.

Please see attached project datasheets and letters of reference.

11.15.19



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 - Broward County - Job Order Contract

Reference for: **FHP Tectonics Corp.**

Organization/Firm Name providing reference:

City of Deerfield Beach / Construction & Facilities M

Contact Name: **E. DEAN PAYNE, JR.** Title: **CONSTRUCTION MGR.** Reference date: **11.15.19**

Contact Email: **edpayne@deerfield-beach.com** Contact Phone: **954.427.3343**

Name of Referenced Project: **PIER REPAIRS / TOWN CENTER / WEST COMMUNITY CENTER**

Contract No. _____ Date Services Provided: _____ Project Amount: _____
to _____

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below):

Description of services provided by Vendor: **GENERAL CONTRACTING SERVICES**

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

- | | | | | |
|--------------------------------------|--|---|---|---|
| 1. Vendor's Quality of Service | | | | |
| a. Responsive | | | ✓ | |
| b. Accuracy | | | ✓ | |
| c. Deliverables | | | ✓ | |
| 2. Vendor's Organization: | | | | |
| a. Staff expertise | | ✓ | | |
| b. Professionalism | | | ✓ | |
| c. Turnover | | | | ✓ |
| 3. Timeliness of: | | | | |
| a. Project | | | ✓ | |
| b. Deliverables | | | ✓ | |
| 4. Project completed within budget | | | ✓ | |
| 5. Cooperation with: | | | | |
| a. Your Firm | | | ✓ | |
| b. Subcontractor(s)/Subconsultant(s) | | ✓ | | |
| c. Regulatory Agency(ies) | | | ✓ | |

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 | Job Order Contract

Reference for: **F.H. Paschen, S.N. Nielsen & Associates LLC (Affiliated through common Ownership with FHP Tectonics Corp.)**

Organization/Firm Name providing reference:

Illinois State Toll Highway Authority

Contact Name: **Patricia Taylor** Title: **Chief of Operations** Reference date: **11/06/2019**

Contact Email: **ptaylor@getipass.com** Contact Phone: **630.241.6800 x 6400**

Name of Referenced Project: **Garfield Center Life Safety Repairs**

Contract No. _____ Date Services Provided: (dates are for project) **12/06/2017** to **05/02/2018** Project Amount: **\$ 303,845.00**

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

F.H. Paschen is providing services under a Job Order Contract for repair to a variety of Illinois State Toll Highway Authority Facilities. For this project, F.H. Paschen removed and replaced four interior mounted high-speed spiral doors & accessories

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

I want to further mention that FHPaschen is a company whose quality of work and company ethic is that which stands above most.

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 | Job Order Contract

Reference for: **F.H. Paschen, S.N. Nielsen & Associates LLC (Affiliated through common Ownership with FHP Tectonics Corp.)**

Organization/Firm Name providing reference:

City of Park Ridge

Contact Name: **Tom Gadowski** Title: **Executive Officer** Reference date: **11/06/2019**

Contact Email: **tgadowski@parkridgepolice.org** Contact Phone: **847.318.5267**

Name of Referenced Project: **Park Ridge City Hall Basement / Police Dept. Remodel**

Contract No. _____ Date Services Provided: (dates are for project) Project Amount:
02/04/2019 to 08/30/2019 \$ 725,892.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

F.H. Paschen was the Design/Builder on the remodel of the Park Ridge City Police Department.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

F.H. Paschen completed a remodel of our police station's patrol division area. We were very pleased with both their work and their constant communication and on site management. We have worked with other construction companies in the past and would rate F.H. Paschen as one of the best.

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

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ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: City of Park Ridge

3) Project Name: Park Ridge City Hall Basement / Police Dept. Remodel

4) Project Number: FHP Project No. 1478 5) Project Value: 750,000

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: Police Department

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

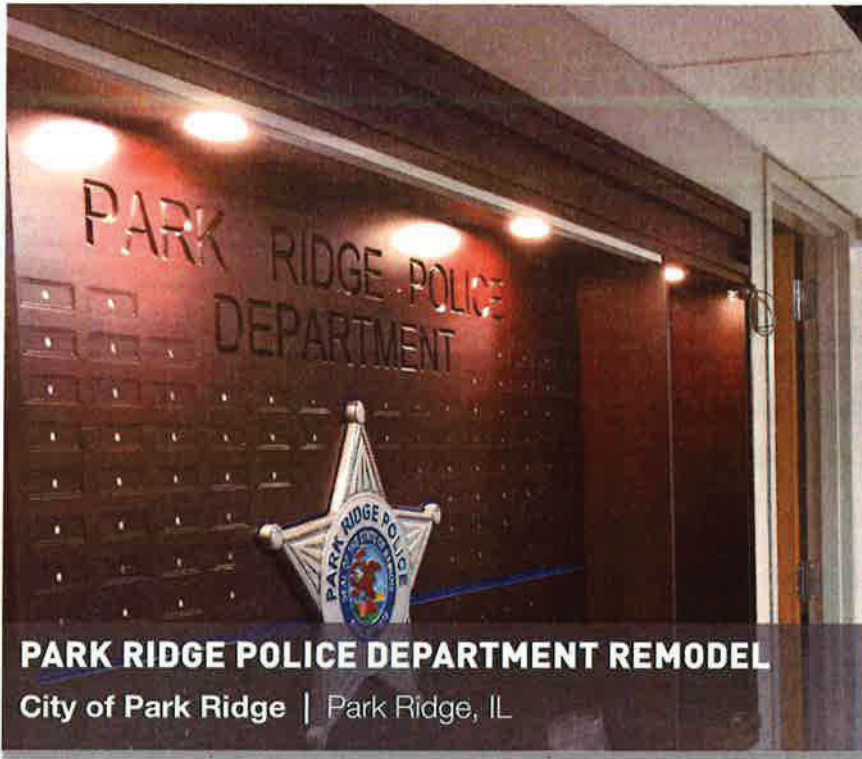
Name: Tom Gadomski Title: Executive Officer

Telephone: 847.318.5267 Email Address: tgadomski@parkridgepolice.org

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

FHP was the Design/Builder on the remodel of the Park Ridge City Police Department. Work included abatement in the ceiling and floor, gutting and renovating the women's locker room, police roll call area, break room, and report-writing areas inside the Park Ridge Police Department, which is located in the basement of City Hall. All work was completed while the department remained fully operational.

PROJECT INFO

Value: \$750,000

Completion Date: 4/2019

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: Illinois State Toll Highway Authority

3) Project Name: M2 Replace Overhead Doors

4) Project Number: FHP Project No. 1577-024 5) Project Value: 303,845

6) Achieved or Anticipated Final Acceptance after January 1, 2014 Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: State Agency

9) Project Type: Public Works Aviation Port Other: Illinois State Toll Highway Authority

10) Percentage of Self Performed Work with the Company's Trades: 5 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

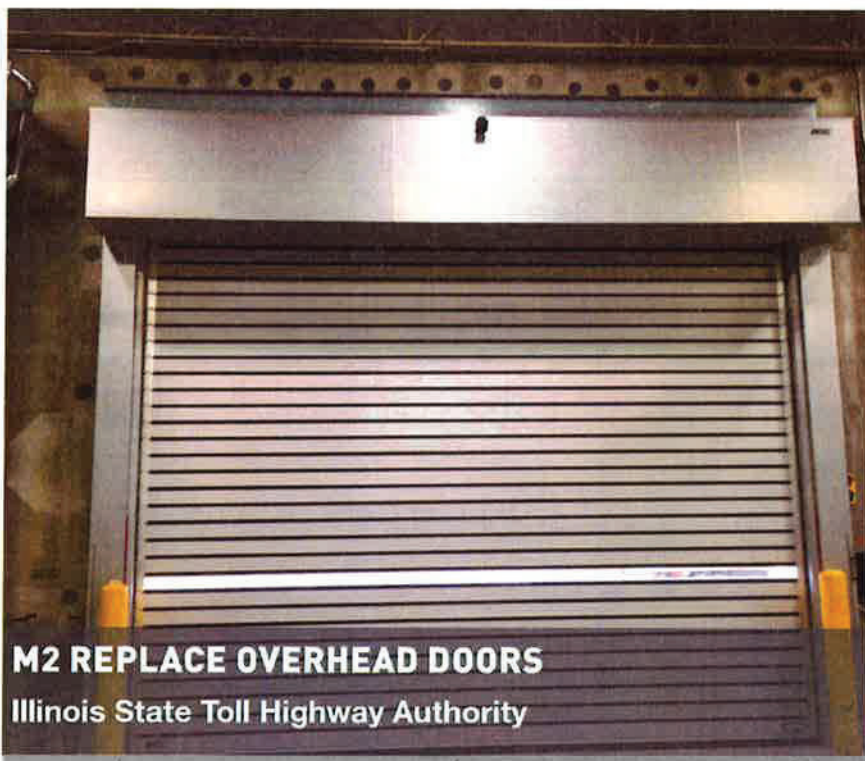
Name: Patricia Taylor Title: Chief of Operations

Telephone: 630.241.6800 Email Address: ptaylor@getipass.com

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget. Please see attached datasheet for additional details.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

This scope of work included removing four sectional overhead doors and accessories. The doors were replaced with four new interior mounted high-speed spiral doors and accessories. FHP managed and coordinated procurement activities for this project. FHP also managed the fabrication and installation of the overhead doors along with ensuring each door had the necessary electrical requirements.

PROJECT INFO

Value: \$303,845

Completion Date: 5/2018

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: Chicago 2FM Fleet & Facility Management

3) Project Name: Garfield Center Life Safety Repairs

4) Project Number: FHP Project No. 2442-068 5) Project Value: 482,956

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: Dept. of General Services

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Art Andros Title: Project Manager

Telephone: 312.744.5313 Email Address: arthur.andros@cityofchicago.org

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget. Please see attached datasheet for additional details.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

For this project, FHP managed interior renovations of the homeless shelter. The work included new ceilings, flooring, painting, custom wood casework, lighting, and lighting controls. Additionally, new high bay light fixtures were installed in the lobby and exterior vestibule. The ceiling replacement also involved asbestos abatement. Other improvements included installing a new storefront entrance to replace the revolving door entrance.

PROJECT INFO

Value: \$482,956

Completion Date: 11/2017

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: Chicago 2FM Fleet & Facility Management

3) Project Name: Blackstone Library Repairs & Renovations

4) Project Number: FHP Project No. 2442-060 5) Project Value: 789,998

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: _____

9) Project Type: Public Works Aviation Port Other: Dept. of General Services

10) Percentage of Self Performed Work with the Company's Trades: 5 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

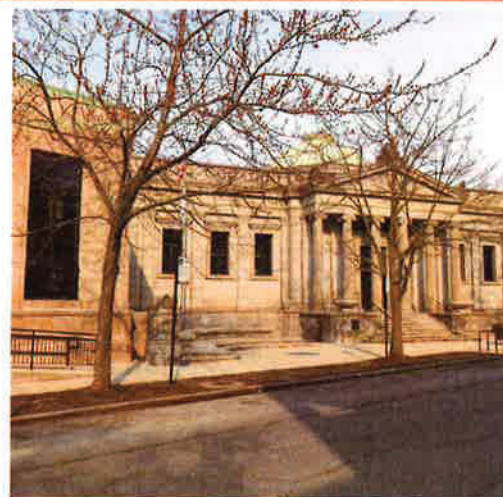
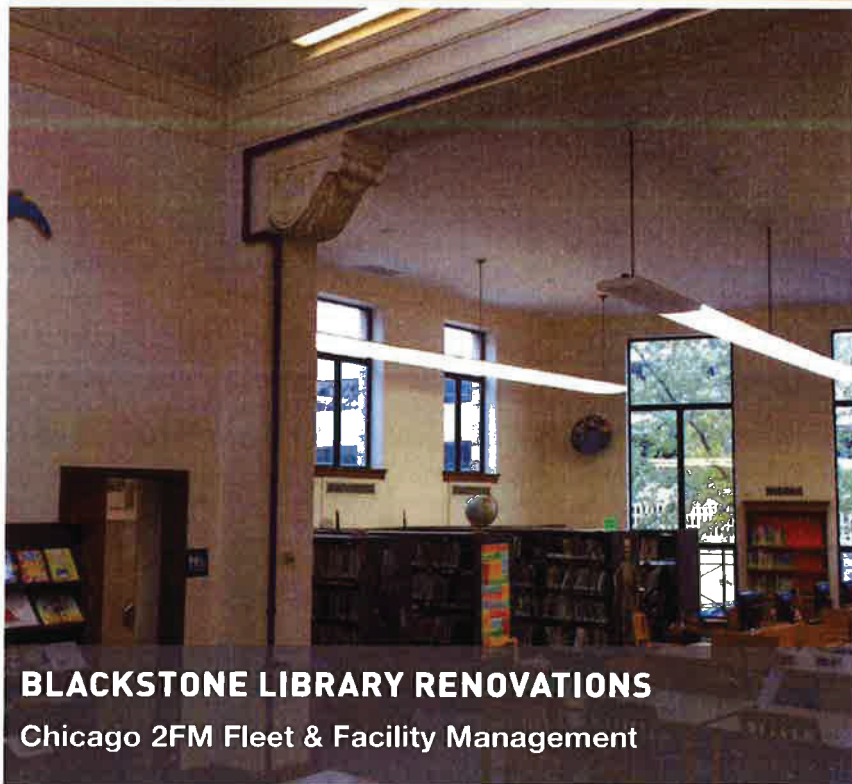
Name: Ayse Kalaycioglu Title: Manager

Telephone: 312.744.4749 Email Address: ayse.kalaycioghlu@cityofchicago.org

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

This project at Blackstone Library included both interior and exterior work. Exterior scope included tuck-pointing the limestone building envelope, limestone repairs, waterproofing, roof maintenance, and painting of the railings and window guard. Interior work included furnishing and installing carpeting and tile throughout the buildings reading rooms, lounge area, kitchen, and community room, demolishing and installing new cabinets, counter tops, and light fixtures in the kitchen, and repairing plaster, scarping and painting the ceilings.

PROJECT INFO

Value: \$789,998

Completion Date: 10/2017

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: Chicago Public Schools

3) Project Name: Richard Crne Medical Prep ICR

4) Project Number: FHP Project No. 1586-011 5) Project Value: 435,079

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: Public Schools

9) **Project Type:** Public Works Aviation Port Other: Public Schools

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: James Holland Title: Project Manager

Telephone: 773.655.2441 Email Address: jholland@cps.edu

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

FHP completed upgrades at Crane Medical Prep High School this past summer. The goal of the project was to create space for better performing equipment in two classrooms. The work included demolition of existing flooring, walls, window shades, and ceilings. New flooring was installed along with new sinks, millwork, light fixtures, and new soffits for duct access. A new supply duct was installed and connected to the existing supply duct.

PROJECT INFO

Value: \$435,079

Completion Date: 8/2018

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: Cook County

3) Project Name: Cook County Administration Building

4) Project Number: FHP Project No. 5) Project Value: 1,179,862

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: Administration

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

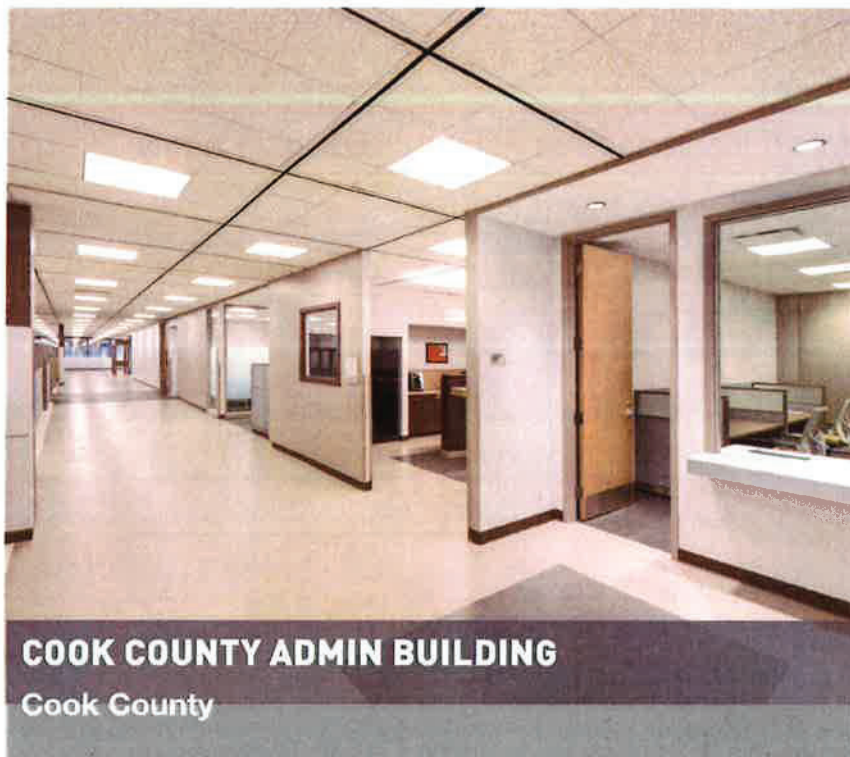
Name: Sheila Atkins Title: Project Manager

Telephone: 312.603.0363 Email Address: sheila.atkins@cookcountyil.gov

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

Phase II of this office renovation project included demolishing the existing office space and building new offices, conference rooms, and bathrooms. Additional renovations included new flooring in the kitchen area, ADA upgrades in the bathrooms, and a renovation of the kitchen. The area renovated during Phase 1 was occupied during the construction of this phase.

PROJECT INFO

Value: \$1,179,862

Completion Date: 11/2018

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.
2) Agency/Client Name: Arabia Mountain Heritage Area Alliance | Dekalb County
3) Project Name: Arabian Mountain - Lyons Farm House
4) Project Number: FHP project No. 1593-095 5) Project Value: 225,000

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: Historic Renovation

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
 Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
 Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Mera Cardenas Title: Arabia Mountain Heritage Area Alliance

Telephone: 404.998.8384 Email Address: mera.cardenas@arabiaalliance.org

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



PROJECT DESCRIPTION

The Lyons House is one of the oldest houses in Dekalb County, GA. The house was originally built in the 1820's and the house has been unoccupied since the Lyons Family sold the lands to the County in the earlier 2000's. The house had severe termite damage along the base and up the north and south facing structural walls. There are also structural damage with the foundation piers and existing masonry walls below the house. FHP is repointed/repared all structural piers and two existing chimneys. Also, replaced all termite damaged structural framing, repairing the existing porches, installing new siding, replacing the existing roof, and finishing the house with new paint.

PROJECT INFO

Value: \$225,000

Completion Date: 10/2018

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: Buffalo Grove

3) Project Name: Fitness Center Renovations

4) Project Number: FHP project No. 4603-007 5) Project Value: 915,642

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: Community Center

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

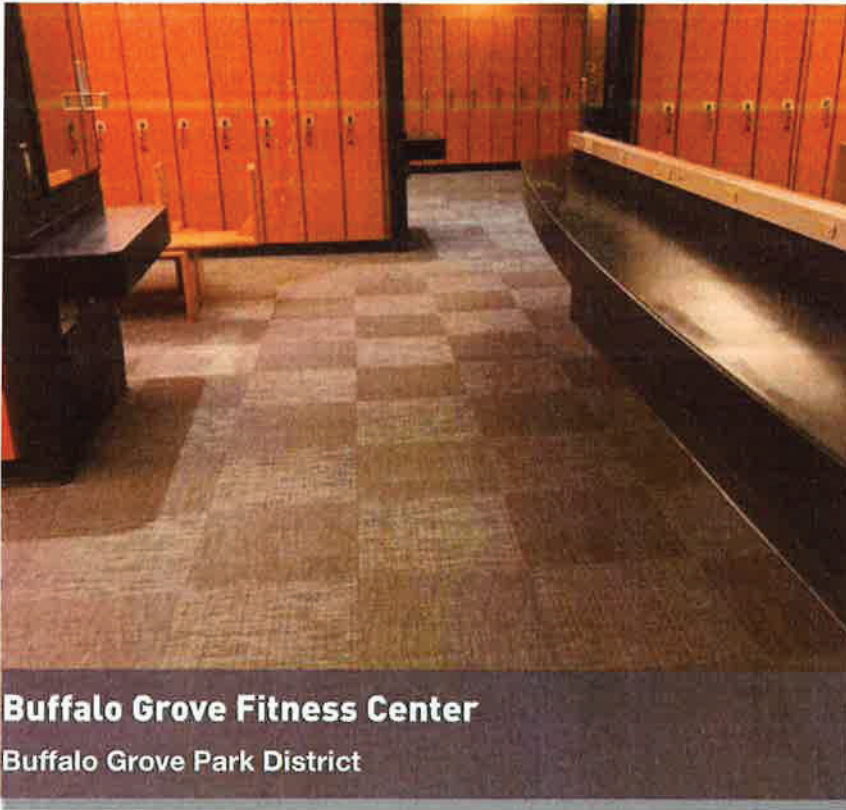
Name: Mike Maloney Title: Superintendent of Development

Telephone: 224.850.2109 Email Address: mmaloney@bgparks.org

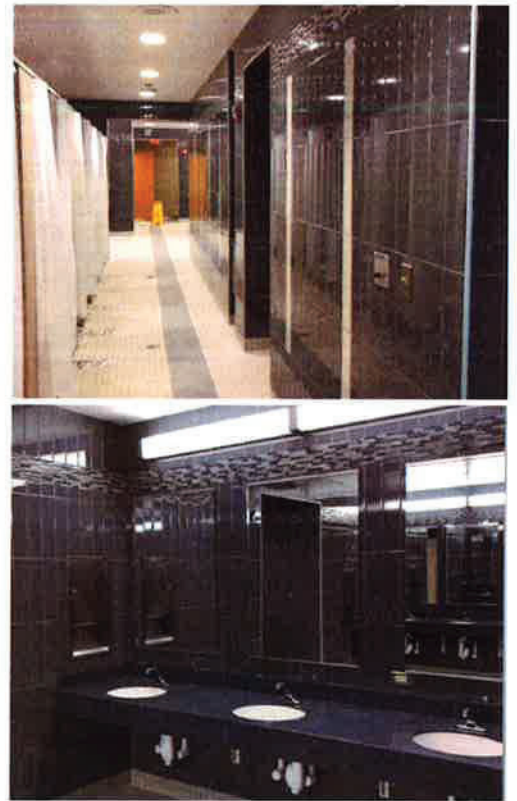
13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



Buffalo Grove Fitness Center
Buffalo Grove Park District



PROJECT DESCRIPTION

FHP completed a gut and rebuild of the mens and womens locker rooms including new flooring, wall tile, ceilings, lighting, counter tops, plumbing fixtures, partitions, etc. Flooring throughout the facility was removed and replaced in phases during off hours work to accommodate the fitness center clients. Small renovation work in the swimming pool lifeguard office.

PROJECT INFO

Value: \$915,642

Completion Date: 8/2019

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: American Airlines

3) Project Name: Rebranding at O'Hare International Airport

4) Project Number: FHP Project No.2092 5) Project Value: 5,117,218

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** 5 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

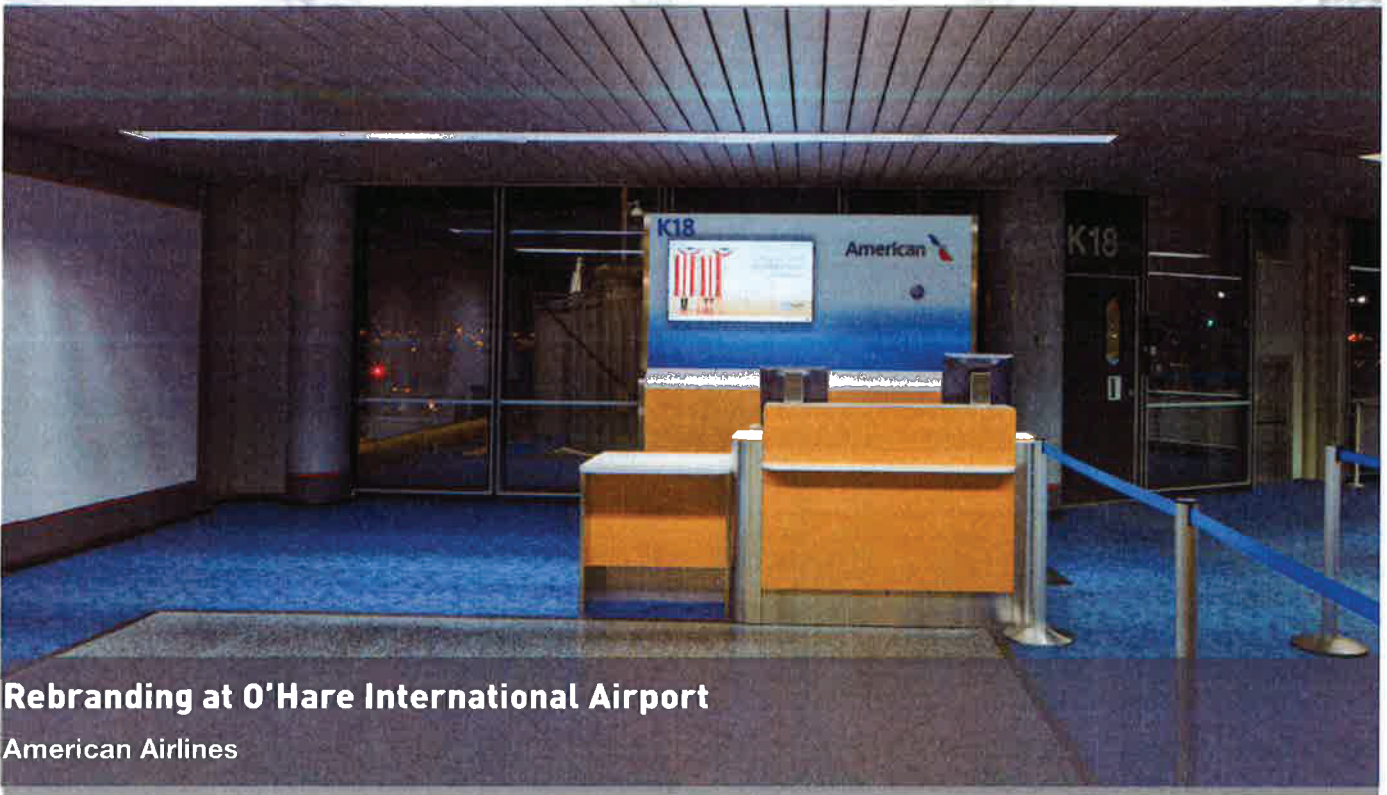
Name: Ron LaDuke Title: Corp. Real Estate Senior Manager

Telephone: 773.686.3259 Email Address: Ron.LaDuke@aa.com

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

F.H. Paschen did not encounter major issues during this project; the project was completed on time and within budget.

COMPARABLE EXPERIENCE | ATTACHMENT C



Rebranding at O'Hare International Airport
American Airlines

PROJECT DESCRIPTION

The project scope includes removing all of the American Airlines existing gate counters, backscreens, and podiums. American Airlines is supplying new counters, cabinets, backscreens, and podiums and we are installing. This includes all associated power and data for the computer and monitors.

Project Features:

Terminal 2 – 55 gates

75 double position counters
2 single position counters

Terminal 5 – 5 Stations
Reskinning 50 counters at the ticket lobbies and baggage claim areas

FHP renovated three gates per week on a Monday, Tuesday, Thursday schedule. Construction took place between 9 pm and 8 am to minimize disruption to the airline, staff and passengers. There was a lot of coordination between FHP, American Airlines, the Control Tower, various IT groups at the airport, and all of American Airlines' suppliers. Regularly scheduled coordination meetings allowed for open communication regarding the upcoming schedule and progress updates.

PROJECT INFO

Value: \$5,117,218

Completion Date: 3/2016

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: City of Deerfield Beach - Construction & Facilities Management

3) Project Name: Hurricane Irma Pier Repairs

4) Project Number: 11368-P00 5) Project Value: \$204,803.08

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: _____

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** _____%

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: _____ **Title:** _____

Telephone: _____ **Email Address:** _____

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

None.



Repairs to the Deerfield Beach Fishing Pier

Project

This project consisted of repairs to the pier as a result of damage from Hurricane Irma.

Owner

City of Deerfield Beach
200 Goolsby Blvd.
Deerfield Beach, FL 33443

Architect / Engineer

None.

Contract Amount

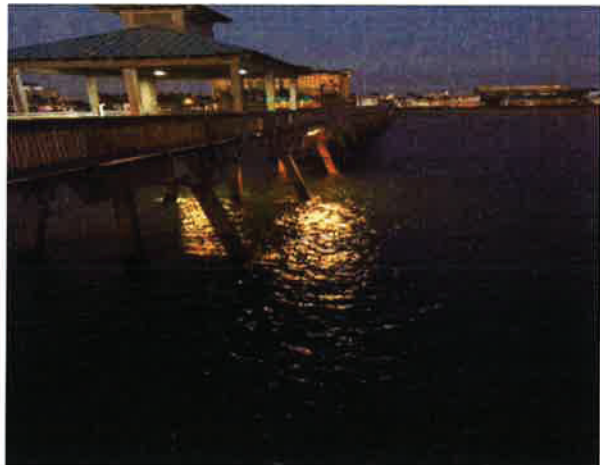
\$204,803.08

Start Date

February 2018

Completion Date

April 2018



FHP TECTONICS

FHP TECTONICS CORP.

2501 E. Commercial Blvd., Suite 100-101, Fort Lauderdale, FL 33308
p. 773.444.3474 f. 773.693.0064 | www.fhpaschen.com

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: FHP Tectonics Corp.

2) Agency/Client Name: City of Deerfield Beach - Construction & Facilities Management

3) Project Name: Teen Center at FAU Research Park

4) Project Number: NJPA #FL05-022912-FTC 5) Project Value: \$66,953.85

6) Achieved or Anticipated Final Acceptance after January 1, 2014 Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: _____

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 15 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: E. Dean Payne Title: Capital Projects Manager

Telephone: 954-427-3343 Email Address: dpayne@deerfield-beach.com

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

None.



Evaluation Criteria

4. Workload of the Firm

Describe Vendor's approach in managing these projects. Were there or will there be any challenges for any of the listed projects? If so, describe how vendor dealt or will deal with the projects' challenges.

At all times, FHP Tectonics Corp. ("FHP") is managing multiple projects simultaneously. With over 400 employees at our corporate headquarters and satellite offices nationwide, we have the capabilities to assign additional employees to a project as necessary. In addition to our staffing resources, our corporate headquarters provides accounting, estimating, and information technology that all satellite offices utilize.

As with all of our projects, this project will have a management team in place from the start. From that point, all company resources will be available to the project team, and changes and adjustments can be made as necessary in order to keep the project on schedule and within budget.

A current list of FHP's completed and active projects within the last five years is attached.



JOB ORDER CONTRACTS COMPLETED

JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$777,519	USPS Eastern Facilities Service Office 850 Twin Rivers drive Columbus, OH 43216-9991	Contract USPS Western New York JOC Interior renovations to various USPS facilities FHP #1556	10/11 to 10/17
\$3,532,184	Loudoun County 1 Harrison Street SE, 4 th Floor Leesburg, VA 20175 Steve Plante Chief, Stormwater Management P: 571-258-3227 Steve.plante@loudoun.gov	Contract Job Order Contract for Maintenance & Repair of Stormwater Infrastructure, Paving, and Misc. Sitework FIIP #1710	09/13 to 09/17
\$117,641	Cook County 69 W. Washington Chicago, IL John Cooke Director Office of Capital Planning P: 312-603-0315 John.cooke@cookcountyil.gov	Contract #12-28-340-RC12 Job Order Contract for residential work with the County FHP #1573	04/13 to 04/17
\$4,531,710	Cook County 69 W. Washington Chicago, IL John Cooke Director Office of Capital Planning P: 312-603-0315 John.cooke@cookcountyil.gov	Contract #12-28-430-HS8 Job Order Contract for heavy highway work with the County FHP #1572	04/13 to 04/17
\$3,672,467	Cook County 69 W. Washington Chicago, IL John Cooke Director Office of Capital Planning P: 312-603-0315 John.cooke@cookcountyil.gov	Contract #12-28-340-EC6 Job Order Contract for electrical work with the County FHP #2432	04/13 to 04/17

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$146,742.00	City of Miami 444 SW 2 nd Avenue, 8 th Floor Miami, FL 33130 Jeovanny Rodriguez, P.E. Assistant Director, Capital Improvements P: 305-416-1225 jeovannyrodriguez@miamigov.com	Contract #13-884 ITB 11-12-017 Job Order Contracting Horizontal Construction Roadway Projects FHP #2869	04/13 to 04/17
\$1,497,005	Gary Housing Authority Central Office 2 nd Floor 578 Broadway Gary, IN 46402 P: 219-881-6400	Gary Housing Authority – Misc. P.O.s (via Cook County Co-Op job 1571) FHP #15711	03/14 to 04/17
\$2,639,638.60	GSA Public Buildings Service Ohio Various Locations Kim Bogan-Ridley Contracting Officer P: 312-353-4221	Contract Ohio IDIQ Renovations, repairs, alterations and other various construction statewide FHP #1640	01/12 to 01/17
\$35,994,568	Washington Metropolitan Area Transit Authority (WMATA) 600 5 th Street NW Washington D.C., 20001 Rick Owens Procurement Manager P: 202-962-1412 rowens@wmata.com	Contract #FQ11288 Modernization of rail stations, terminals, brans, shops and offices FHP #1701	05/11 to 11/16
\$18,804,790.21	Chicago Park District 541 N. Fairbanks Chicago, IL 60611	Contract Rapid Response Construction Services FHP #1545	03/11 to 11/16
\$10,944,213	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Kevin Loughnane P: 312-681-3808 KLoughnane@transitchicago.com	Contract #C13FI101429400A Various interior/exterior and station renovations FHP #1580	01/14 to 10/16

Revised 01/18



- JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$3,536,658	Loudoun County 1 Harrison Street, SE 4 th Floor Leesburg, VA 20175 Steve Plante Chief, Stormwater Management P: 571-258-3227 Steve.plante@loudoun.gov	Contract Job Order Contract for Maintenance and Repair of Stormwater Infrastructure, Paving, and Misc. Sitework FHP #1710	09/13 to 09/16
\$16,557,170.73	Purdue University 201 South Grant St West Lafayette, IN 47907 Travis Robinson, Project Manager P: 765-496-1470 F: 765-494-0918 tjrobinson@purdue.edu	Contract #Job Order Contract- 2011 General Construction for various University facilities FIIP #1605	09/11 to 09/16
\$2,529,464.90	National Joint Powers Alliance 202 12 th Street NE Staples, MN 56479	Contract #RGA-117-13-002 Maryland eziQC JOC contract FHP #1704	05/12 to 05/16
\$18,811,820 as of 12/15	City of New Orleans 1300 Perdido St., 5W08 New Orleans, LA 70112 George Patterson Directory, Property Management 504-658-3648 gapatterson@nola.gov Ezeomo.Akhirome@doas.ga.gov	Contract # K11-303, K12-434 & K13-643 Mechanical maintenance, abatement and renovations to multiple city facilities FHP #1549	05/10 to 05/16
\$8,000,000	National Joint Powers Alliance 202 12 th Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOOP.org	Contract #FL05-022912-FTC Southern Florida Contract 1 Indefinite Quantity Construction FHP #2862	03/12 to 03/16

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$8,000,000	National Joint Powers Alliance 202 12 th Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOB.org	Contract #FL03-022912-FTC Central Florida Contract 1 Indefinite Quantity Construction FHP #2861	03/12 to 03/16
\$8,000,000	National Joint Powers Alliance 202 12 th Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOB.org	Contract #FL01-022912-FTC Northern Florida Contract 1 Indefinite Quantity Construction FHP #2860	03/12 to 03/16
\$2,900,000	City of Miami 444 SW 2 nd Avenue, 8 th Floor Miami, FL 33130 Jeovanny Rodriguez, P.E. Director, Capital Improvements P: 305-416-1225 jeovannyrodriguez@miamigov.com	Contract #13-888 ITB 11-12-017 Job Order Contracting Vertical Construction Misc Building Projects FHP #2870	11/13 to 11/15
\$20,377,875	GA ezIQC Ezeomo Akhirome Associate Category Manager Services and Special Projects State Purchasing Division <u>Georgia Department of Administrative Services</u> Phone:(404) 656 -0931 Fax:(770) 344 5194 Ezeomo.Akhirome@doas.ga.gov	Contract On-Call Facility Repair and Alteration Construction Services FHP #1553	10/11 to 10/15
\$22,140,957	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Steve Mascheri, JOC Administrator – General Manager P: 312-681-3873 F: 312-681-3896 smasdcheri@transitchicago.com	Contract #C1ZFR101267045A-JOC9 Train & track tie replacements & station expansions FHP #1570	09/12 to 09/15

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$1,700,000	Indiana University 1800 N. Range Road Bloomington, IN 47408	Contract 2012 IU Non CCW Renovations and repairs to campus and classrooms FHP #1603	05/12 to 05/15
\$5,133,795.80	National Joint Powers Alliance Ohio Dept. of Administrative Services 202 12 th Street NE Staples, MN 56479	Contract National Joint Powers Alliance- IQC State of Ohio (5 Zones) FHP #1554	01/12 to 01/15
\$59,687,266.31	Chicago Public Schools 42 W. Madison Street Chicago, IL 60602 Rob Christlieb Facilities Representative P: 312-965-6434 rmchristlieb@cps.edu	Contract #09-250065 Various facility upgrades, including emergency work and summer critical projects FHP #1515/1585	12/09 to 01/15
\$8,007,225.34	Chicago Department of Water Management 3300 E. Cheltenham Place Chicago, IL 60649 Samuel Wit Owner Representative P: 312-742-0747 F: 312-742-9174 Samuel.wit@ctrwater.net	Contract #70920 Job Order Contract for various pumping stations & water plants FHP #1525	08/10 to 12/14
\$20,510	Chicago Transit Authority 567 W Lake Street Chicago, IL 60661 P: 312-681-3939	Contract CTA JOC Pink Line Drainage at Cermak FHP #4341	12/14 to 12/14
\$409,902	Miami Dade College 11011 SW 104 th St. Miami, FL 33176 Fermin Vazquez, Director of Facilities Operations P: 305-237-0514 F: 305-232-5562 Fermin.vazquez@mdc.edu	Contract #2011-6-24 (1) GC Zone Job Order Contract Miscellaneous General Construction FHP #2856	11/11 to 11/14

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$114,150	URS 100 South Wacker drive, Suite 500 Chicago, IL 60606 Kevin Williams P: 312-939-1000	Contract USPS Chicago NDC Recycling Program FHP #1373	09/14 to 10/14
\$1,974,053	Miami Dade College 11011 SW 104 th St. Miami, FL 33176 Fermin Vazquez, Director of Facilities Operations P: 305-237-0514 Fermin.vazquez@mdc.edu	Contract Miami Dade College JOC 2009 Typical work orders included painting, classroom renovations, HVAC replacement, and life safety upgrades FHP #2820	05/09 to 05/14
\$15,300,000	Public Health Trust Jackson Health System 1611 NW 12 th Avenue Miami, FL 33136-1096	Contract Jackson Health System JOC Interior renovations to modernize and upgrade the facility FHP #2850	05/09 to 05/14
\$9,576,448	Public Building Commission 50 West Washington Street Daley Center Room 200 Chicago, IL 60602 Robert Kinter, JOC Program Manager P: 312-744-8128	Contract # 1481 City funded rehabilitation of city facilities FHP #1460	5/09 to 4/14
\$2,861,205	Public Building Commission 50 W. Washington Chicago, IL 60602 Robert Kinter, JOC Program Manager P: 312-744-8128	Contract #1505B Abatement & Demolition Job Order Contract for various city facilities FHP #1475	10/12 to 3/14

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$20,657,200	Public Building Commission 50 West Washington Street Daley Center Room 200 Chicago, IL 60602 Ray Giderof, Portfolio Manager P: 312-744-3090	Contract #1462 Various Campus Park Improvements & Phs I Site Preparation FHP #1455	02/08 to 2/14
\$807,982.12	USPS Great Lakes Facilities Service 32 Stratford Bloomington, IL 60117-7000	Contract USPS JOC Southern Indiana repair and alterations to USPS facilities FHP #1512	02/09 to 02/14
\$503,085.44	USPS Great Lakes Facilities Service 32 Stratford Bloomington, IL 60117-700	Contract USPS JOC Northern Indiana repair and alterations repair and alterations to USPS facilities FHP #1511	01/09 to 01/14
\$7,734,625	United States Postal Service 62 Stratford Drive Bloomington, IL 60117 John Vlcek, Head Contracting Officer P: 630-295-6244	Contract # 162640-080B00552 Chicago and Northeast Illinois repair and alterations FHP #1513	01/09 to 1/14
\$5,400,000	City of Miami 444 SW 2 nd Ave. Room 1001 Miami, FL 33130 Nelson Cuadras P: 305-416-1680	Contract Horizontal construction contract; Work consisted of various projects including park renovations and roadway improvements FHP #2824	12/09 to 12/13
\$11,768,695	Chicago Department of Transportation 30 N. LaSalle Street- Ste. 600 Chicago, IL 60602 Dan Burke, Assistant Chief Engineer P: 312 744 3600	Contract #15880 Repair, Reconstruction & Rehabilitation of Flat Work / Site Work & Structures FHP #1413	11/07 to 11/13

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$7,747,164	City of Miami 444 SW 2 nd Ave. Room 1001 Miami, FL 33130 P: 305-416-1680	Contract JOC Vertical Construction Repair and renovations consisting of abatement, selective demolition, sitework, and landscaping FHP #2822	10/09 to 10/13
\$30,240,157	Chicago Transit Authority 567 W. Lake Street Chicago, IL 60661 P: 312-681-3939	Contract# C11FI101134896 Services included concrete, electrical, plumbing, steel and painting FHP #1555	08/11 to 08/13
\$6,693,619	City Colleges of Chicago 226 W. Jackson Chicago, IL 60606 John Sugrue P: 312-553-2636	Contract # Work included interior renovations, build-outs, mechanical upgrades, and electrical work FHP #1470	08/09 to 08/13
\$25,345,210	Chicago Department of General Services 30 N. LaSalle, 37 th Floor Chicago IL 60602 Thomas Vukovich P: 312-744-2708	Contract City of Chicago DGS JOC Construction, repair, and maintenanc of various facilities FHP #1436	07/07 to 07/13
\$9,038,698	Indiana University 1800 N. Range Road Bloomington, IN 47408 Michael Crowe	Contract Indiana University JOC 2009 Renovations, repairs, and additions to University facilities FHP #1600	4/09 to 4/13
\$779,397	Chicago Department of Aviation Aviation Administration Building Chicago, IL 60666 P: 773-686-2200	Contract OMP JOC 12327 FHP #1430	10/06 to 08/12

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$213,450	USPS Great Lakes Facilities Service Office 62 Stratford Bloomington, IL 60117-7000 Dave Pilarczyk	Contract Park Grove Station Roof Replacement FHP #1361	09/12 to 12/12
\$10,924,389	Chicago Park District 541 N. Fairbanks Chicago, IL 60611 Raffi Sarrafian 312-742-4429	Contract #P-07033 Building renovation and site improvements for park and facilities FHP #1414	10/07 to 10/11
\$42,071,011	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Reginald Lovelace, VP, Purchasing 312-664-7200	Contract #C07FI100520118 Repair and renovation of CTA stations and facilities. FHP #1505	8/07 to 8/11
\$22,263,317	Chicago Transit Authority 567 W. Lake St. Chicago, IL 60661 Mr. Steve Mascheri 312-681-3873	Contract #C08FI100671794B Rehabilitation of CTA stations and facilities FHP #1510	8/08 to 8/11
\$1,459,404	University of California – Irvine 201A Interim Office Building Irvine, CA 92697 Mike Clayton 949-824-9485	Contract #LF-2338 Project No: 5108164 Misc. construction to various areas at school campus FHP #1218	8/08 to 8/11
\$2,037,601	UC San Diego 9500 Gilman Drive #0916 La Jolla, CA 92093 Dave LaGuardia 858-967-5780	Contract #FM01.P4L-127/X- 10667265-10 Misc. construction in various areas around school campus FHP #1217	6/08 to 6/11



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$7,678,804	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017 Christy Guzman 213-207-2300	Contract #0830030 JOC 120 Misc. construction to various School sites FHP #1260	06/08 to 6/11
\$503,698	Miami Dade County Public Schools 155 N.E. 15 St., Room P103 Miami, FL 33132 Mr. Francis Hoar 305-995-4038	Contract #JOC 08-C2 Facilities Operations, Maintenance FHP #2825	6/08 to 6/11
\$45,830,263	Chicago Board of Education 125 S. Clark St., 10th Fl. Chicago, Illinois 60603 Matt Mosher (Owners Rep) 773-553-3181	Project #2007-0099-JOC Repair and renovation of school facilities FHP #1500	5/07 to 5/11
\$3,445,342	Chicago Department of Aviation AMF O'Hare P.O. Box 66790 Chicago, IL 60666 Tom McFall 773-894-3616	Contract #16609 Rehabilitation of Airport Facilities FHP #1450	2/08 to 2/11
\$9,834,600	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract #0830022 JOC 112 - Repair and renovation to various schools FHP #1259	2/08 to 2/11
\$8,848,381	City of Miami P.O. Box 330708 Miami, FL 33233-0708 305-416-1261	Contract 04-05-048 Horizontal A – Repair and renovation to various facilities FHP #2804	5/05 to 5/10
\$11,688,405	Chicago Transit Authority 567 West Lake St. 4 th Floor Chicago, IL 60661-1498 Mr. Donald Bolte 312-681-2428	Contract #C05FI100233509 JOC-Construction Various Projects FHP #1405	1/06 to 1/10



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$15,058,794	United States Postal Service 62 Stratford Drive Bloomington, IL 60117-7000 Mr. Terry L. Jacobsen 630-295-6274	Contract #162640-06-B-0183 Indefinite Qty/Job Order Contract (IQC/JOC) Greater Chicagoland Area - Repair & Alteration Projects FHP #1410	1/06 to 12/09
\$8,173,160	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530011 JOC 008 – Term 1 Repair and renovation to various schools FHP #1252	7/05 to 11/09
\$8,205,944	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530020 JOC 017-Term 1 Repair and renovation to various schools FHP #1255	6/05 to 11/09
\$1,735,245	Chicago Department of Transportation – Landscaping 30 N. LaSalle Street- Ste. 600 Chicago, IL 60602 Dan Burke 312-742-0326	Contract #15379 Citywide Landscaping & Site Work Development FHP #1408	9/07 to 9/09
\$19,755,893	Chicago Department of Transportation 30 N. LaSalle Street, Ste. 600 Chicago, IL 60602 Mr. Daniel Burke 312-742-0326	Structures JOC – Spec. No. 34535 Construction, rehabilitation and modernization of structures and other infrastructure facilities FHP #1415/1425/1435/ 1445	9/05 to 9/09
\$8,685,592	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017	Contract 630021 JOC 051 - Repair and renovation to various schools FHP #1256	7/06 to 7/09



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$7,776,351	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017	JOC 058 - Repair and renovation to various schools FHP #1257	7/06 to 7/09
\$7,667,345	L.A. Unified School District 1545 Wilshire Blvd. Los Angeles, CA 90017	JOC 059 - Repair and renovation to various schools FHP #1258	7/06 to 7/09
\$1,110,890	City of Miami Beach 1700 Convention Center Dr, Miami Beach, FL 33139 Mr. Gus Lopez 305-673-7490	Contract No. 14.03/04-CIP Repair, Renovation or New Construction for Public Works, Facilities and Parks, Parking and Convention Center facilities in addition to Capital Improvement Projects FHP #2801/2811	5/04 to 5/09
\$13,000,000	City of Miami P.O. Box 330708 Miami, FL 33233-0708 Mr. Roger Hatton 305-416-1261	Contract R-04-0516 Renovation & Repair of City Facilities FHP No. 2802	5/04 to 5/09
\$9,766,887	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530014 JOC 011 Term 1 Repair and renovation to various schools FHP No. 1253	7/05 to 7/08
\$8,787,187	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530017 JOC 014 – Term 1 Repair and renovation to various schools FHP No. 1254	6/05 to 7/08

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$8,748,378	L.A. Unified School District 333 S. Beaudry Ave., 23rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530003 JOC 003 – Term 1 Repair and renovation to various schools FHP No. 1251	6/05 to 4/08
\$9,754,864	Chicago Park District 541 N. Fairbanks- 6 th Floor Facilities Management Chicago, IL 60611 Mr. Ernest Alvaeado 312-747-7695	Contract No. P-03061 General Construction, Repairs & Alterations to Park District Facilities FHP No. 1294/1394	12/03 to 12/07
\$10,856,576	Miami-Dade County Public Schools 155 N.E. 15 St., Room P103 Miami, FL 33132 Mr. Francis Hoar 305-995-4038	Contract JOC04-C6 Maintenance Operations for Facilities within the School District FHP No. 2803/2813	10/04 to 10/07
\$6,094,184	Chicago Board of Education 125 S. Clark Street Chicago, IL 60603 Mr. John Conroyd 773-553-3167	Contract No. 2004-0099-JOC Renovation & Repair of CPS Facilities FHP No. 1300/1400	06/04 to 6/07
\$9,617,111	L.A. Unified School District 333 S. Beaudry Ave., 23 rd Floor Los Angeles, CA 90017 Paul Metoyer 626-300-2823	Contract 0530001 JOC 001 – Term 1 Repair and renovation to various schools FHP No. 1250	6/05 to 4/07
\$17,549,000	Chicago Dept. of Transportation Bureau of Bridges & Transit 30 N. LaSalle St., Suite 600 Chicago, IL 60602-2570 Mr. Dan Burke 312-744-5807	Contract No. T26459 Bridge Reconstruction and Rehabilitation FHP No. 1103/1203/1303/1403	3/01 to 2/06

Revised 01/18



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$2,750,000 x 1 year	County of San Diego DGS – JOC 55 555 Overland Ave., Building 11 San Diego, CA 92123-1290 Mr. Leonard Pinson 858-694-3958	Contract No. 504823 General Construction, Repairs & Alterations to/for County Entities FHP No. 1216	1/05 to 1/06
\$1,853,603	City of San Diego Wastewater Department 9192 Topaz Way San Diego, CA 92123 Ms. Leigh Ann Derbawka, Project Coordinator 619-614-5767	Contract No. K03111 General Construction, Repairs & Alterations to/ for City Wastewater facilities. Self performance of Underground Utility work. FHP No. 1213 WC	9/03 to 9/05
\$2,922,042	City of San Diego DGS – JOC 52 555 Overland Ave., Building 11 San Diego, CA 92123-1290 Mr. Leonard Pinson 858-694-3958	Contract No. 501422 General Construction, Repairs, and Alterations to/for County Entities FHP No. 1215 WC	6/04 to 6/05
\$1,628,237	San Diego Water Dept. Azita Etamad- GRC Coordinator 600 B Street, Ste. 600 San Diego, CA 92101 619-533-4242	Contract No. K03873CA General Construction, Repairs & Alterations to City Water Facilities FHP No. 1212	6/03 to 6/05
\$2,258,634	City of San Diego Engineering & Capital Projects 1010 Second Ave., Suite 500 San Diego, CA 92101 Mr. Siavash Haghkhah, Project Coordinator 619-533-4434	Contract No. K02236C General Construction, Repairs & Alterations to/ for City Parks and City Entities FHP No. 1210 WC	3/03 to 3/05
\$904,905	City of San Diego Engineering & Capital Projects 1010 Second Ave., Suite 500 San Diego, CA 92101 Mr. Siavash Haghkhah, Project Coordinator 619-533-4434	Contract No. K02235C General Construction, Repairs & Alterations to/ for City Parks and Recreation facilities. FHP No. 1209 WC	3/03 to 3/05

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$35,950,733	City of Chicago Dept. of General Services 30 N. LaSalle St., Suite 3700 Chicago, IL 60602 Mr. Nicholas Ahrens 312-744-7751	Contract No. T26463 General Rehabilitation of City Facilities FHP No. 1036/1136/1236/1336	11/00 to 11/04
\$6,960,032	Metro. Water Reclamation District of Greater Chicago 100 E. Erie Street Chicago, IL 60611-2803 Mr. Jack Farnan 312-751-7900	Contract No. 01-664-11 General Construction, Repairs & Alterations to MWRDGC Facilities FHP No. 1120/1220	9/01 to 9/04
\$669,295	San Diego Metro Waste Water Dist. Leigh Ann Derbawka - GRC Coord. 9192 Topaz Way San Diego, CA 92123 858-614-5767	Contract No. K03112 General Construction, Repairs & Alterations to City Wastewater Facilities FHP No. 1214	8/03 to 8/04
\$15,650,304	Chicago Park District 425 E. McFetridge Dr. Chicago, IL 60605 Mr. Ernie Alvaeado 312-747-7695	Contract No. P-99108 General Construction, Repairs & Alterations to Park District Facilities – 4 Years Total FHP No. 1002/1012/1202	1/00 to 6/04
\$1,881,378	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45677 General Construction, Repairs & Alterations to County entities FHP No. 1211	3/03 to 3/04
\$996,088	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45629 General Construction, Repairs & Alterations to County entities FHP No. 1208 WC	12/02 to 12/03
\$826,242	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45630 General Construction, Repairs & Alterations to County entities FHP No. 1207 WC	12/02 to 12/03

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$10,770,262	University of Illinois – Urbana/Champaign 1501 S. Oak Street MC800 Physical Plant Service Bldg Champaign, IL 61820 Mr. Chuck Deem 217-265-8131	Contract No. Job Order Contract to FY1999 Rehab University Facilities FHP No. 935/1035/ 1135/1235	6/99 to 9/03
\$937,491	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45562 General Construction, Repairs & Alterations to County entities FHP No. 1204 WC	8/02 to 8/03
\$1,431,964	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45563 General Construction, Repairs & Alterations to County entities FHP No. 1205 WC	8/02 to 8/03
\$1,123,063	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45566 General Construction, Repairs & Alterations to County entities FHP No. 1206 WC	8/02 to 8/03
\$3,825,628	San Diego Water Dept. Azita Etemad- GRC Coordinator 600 B Street, Ste. 600 San Diego, CA 92101 619-533-4242	Contract No. K01037C General Construction, Repairs & Alterations to City Water Facilities FHP No. 1105	5/01 to 5/03
\$762,111	Cal State Polytechnic University Pomona 3901 W. Temple Ave. Bldg. 81 Pomona, CA 91768 Mr. Gary Nellesen, Project Manager 909-869-4169	Contract No. 0000001848 General Construction, Repairs & Alterations FHP No. 1112	12/01 to 12/02
\$6,604,000	The Trustees of Purdue University Construction Department 1653 Freehafer Hall W. Lafayette, IN 47907	General Construction, Repairs & Alterations of West Lafayette Campus FHP No. 1051/1157	12/00 to 12/02

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$3,177,736	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45009 General Construction, Repairs & Alterations to County entities FHP No. 1131 WC	10/01 to 10/02
\$3,010,245	County of San Diego 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 619-694-8834	Contract No. 45010 General Construction, Repairs & Alterations to County entities FHP No. 1132 WC	10/01 to 10/02
\$40,692	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	County of Los Angeles Contract No. 39 – EMD 176 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1111 WC	9/01 to 9/02
\$978,647	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45007 General Construction, Repairs & Alterations to County entities FHP No. 1123	9/01 to 9/02
\$234,133	Cal State University San Marcos Chuck Walden- JOC Coordinator 441 La Moree Rd. San Marcos, CA 92029 760-750-4624	Contract No. A000017 General Construction, Repairs & Alterations to CSU SM entities FHP No. 1110	6/01 to 6/02
\$556,752	County of Kern General Services Division 1115 Truxton Avenue Bakersfield, CA 93301 Mark E. Russell, AIA, Manager 661-868-3000	Contract No. 416-2001 – JOC Phase II General Construction, Repairs & Alterations County of Kern – General Services Division Bakersfield, CA FHP No. 1109 WC	5/01 to 5/02



JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$2,486,246	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 28 – General Construction, Repairs & Alterations Department of Internal Services Los Angeles, CA FHP No. 1018 WC	1/01 to 1/02
\$2,273,472	County of Kern General Services Division 1115 Truxton Avenue Bakersfield, CA 93301 Mark E. Russell, AIA, Manager 661-868-3000	Contract No. 189-2001 – JOC No. 1 General Construction, Repairs & Alterations County of Kern – General Services Division Bakersfield, CA FHP No. 1104 WC	1/01 to 1/02
\$4,872,168	Chicago Transit Authority Merchandise Mart Plaza P.O. Box 3555 Chicago, IL 60654 Mr. Carlos Campos 312-733-7000	Contract No. C98FH7506 General Construction, Repairs & Alterations to CTA Facilities FHP No. 850	11/99 to 12/01
\$18,417,421	Chicago Board of Education 125 S. Clark St. Chicago, IL 60603 Ms. Rosalinda Castillo 773-553-3267	Contract No. 97-260023 General Contracting Services for Board of Education Facilities FHP No. 1003	1/00 to 12/01
\$575,295	California State University-Long Beach 1250 Bellflower Blvd. Long Beach, CA 90840-0123 Mr. Stan Denton, Buyer II 562-985-8287	Contract No. M000126 General Construction, Repairs & Alterations California State University – Long Beach Long Beach, CA FHP No. 1101	1/01 to 12/01
\$2,300,502	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 25 – EMD 140 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1014 WC	11/00 to 11/01

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$3,301,084	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45558 General Construction, Repairs & Alterations to County entities FHP No. 1024	9/00 to 9/01
\$3,345,395	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 45559 General Construction, Repairs & Alterations to County entities FHP No. 1025	9/00 to 9/01
\$11,990,000	The Trustees of Purdue University Construction Department 1653 Freehafer Hall W. Lafayette, IN 47907	General Construction, Repairs & Alterations of West Lafayette Campus FHP No. 901/1001/1021	1/99 to 9/01
\$11,764,068	Chicago Dept. of Transportation Bureau of Bridges & Transit 30 N. LaSalle Street, Suite 600 Chicago, IL 60602 Mr. Dan Burke 312-744-5807	Contract No. T7968190101 Bridge Reconstruction & Rehabilitation FHP No. 738/838/938	3/98 to 8/01
\$15,796,397	City of Chicago Department of General Services 510 N. Peshtigo Court, Rm. 6A Chicago, IL 60611	Contract No. B69684201 4 Years Total General Rehabilitation of City Facilities FHP No. 722/822/922/1022	6/97 to 7/01
\$2,668,648	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 20 – EMD 138 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1007 WC	6/00 to 6/01
\$2,233,942	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 21 – EMD 139 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1008 WC	6/00 to 6/01

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$2,273,970	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 22 – EMD 140 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 1009 WC	6/00 to 6/01
\$2,955,586	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 44475 General Construction, Repairs & Alterations to County entities FHP No. 1010	4/00 to 4/01
\$2,963,792	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 44476 General Construction, Repairs & Alterations to County entities FHP No. 1011	4/00 to 4/01
\$2,394,250	Department of the Navy ROICC, Los Angeles Area Bldg. 230, Weapon Support Facility 800 Seal Beach Boulevard Seal Beach, CA 90740-5000 Gwen Lavender, Contracting Officer 562-626-6156	Contract No. N68711-97-D- 6729 General Construction, Repairs & Alterations of Various Naval Facilities Los Angeles, Orange & Riverside Counties, CA FHP No. 820/920/1020	3/98 to 3/01
\$2,643,858	County of Los Angeles Department of Public Works 900 S. Fremont Ave. Alhambra, CA 91803-1331 Mr. Dan Rynn, 323/226-4726 Mr. William Gelpi 626-300-3231	Contract No. Repair & Remodel of County Facilities Department of Public Works Los Angeles County, CA FHP No. 1006	3/00 to 3/01
\$64,683	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Mr. Robert Jackson 630-260-5713	Contract No.162640-97-B-0046 Repairs & Alterations to Various Postal Facilities – Chicago Metro & Northern Illinois Area FHP No. 930	1/99 to 1/01

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WORK UNDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$679,437	The Trustees of the California State Univ, 18111 Nordhoff Street Northridge, CA 91330 Ms. Mary Sosa, Assistant Director 818-677-2301	Contract No. M960039MGS General Construction, Repairs & Alterations Cal. State University- Northridge Campus Northridge, CA FHP No. 942	2/00 to 1/01
\$3,819	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Mr. Robert Jackson 630-260-5713	Contract No.162640-97-B-0049 Repairs & Alterations to Various Postal Facilities – Central Illinois Area (excluding Chicago) FHP No. 932	1/99 to 1/01
\$2,179,426	U.S. Coast Guard, Civil Eng. Unit 2000 Embarcadero, Ste. 200 Oakland, CA 94606-5337 Evelyn Navarro, Contract Officer 510-535-7248	Contract No. DTCG88-97-D- 623175 IDIQ Multi-Trade Construction at U.S. Coast Guard San Diego, CA FHP No. 714/814	2/97 to 9/00
\$2,847,144	County of Los Angeles Department of Public Works 900 S. Fremont Ave. Alhambra, CA 91803-1331 Mr. Dan Rynn 323-226-4726	Contract No. GC-JOC #1 LAC & USC Medical Center Replacement Work Department of Public Works Los Angeles County, CA FHP No. 941	9/99 to 8/00
\$2,605,543	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 13 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 936 WC	6/99 to 6/00
\$2,902,359	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. 14 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 937 WC	6/99 to 6/00

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$2,991,618	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Tom Walton 323-267-2694	Contract No. MJOC#5 Mechanical Work, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 939 WC	6/99 to 6/00
\$2,976,117	County of San Diego DGS Leonard Pinson- JOC Coordinator 5555 Overland Ave. San Diego, CA 92123 858-694-3958	Contract No. 44225 General Construction, Repairs & Alterations to County entities FHP No. 934	6/99 to 6/00
\$73,447	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Mr. Robert Jackson 630-260-5713	Contract No. 162640-97-B-0059 Repairs & Alterations to Various Postal Facilities – State of Indiana FHP No. 933	7/99 to 5/00
\$2,873,822	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	Contract No. 11 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 925 WC	4/99 to 4/00
\$2,968,852	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	Contract No. MJOC#2 Mechanical Work, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 926 WC	4/99 to 4/00
\$2,955,315	The Board of Trustees of the University of Illinois at Chicago 1140 S. Paulina Street Chicago, IL 60612	Contract No. 999-502-97 General Construction, Repairs & Alterations FHP No. 711	2/97 to 2/00
\$3,097,169	San Diego Schools Harry Allen- JOC Coordinator 4860 Ruffner St. San Diego, CA 92111 858-637-6266	Contract No. C-5476 General Construction, Repairs & Alterations to City Schools FHP No. 929	1/99 to 1/00

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$564,415	San Diego Schools Harry Allen- JOC Coordinator 4860 Ruffner St. San Diego, CA 92111 858-637-6266	Contract No. C-5476 General Construction, Repairs & Alterations to City Schools FHP No. 959	1/99 to 1/00
\$49,427,467	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609 Mr. John Moore 773-535-8515	Contract No. 96-260023 to Region 3 & 4 General Contracting Services Chicago Board of Education Facilities FHP No. 710	1/98 to 1/00
\$15,781,049	Metro. Water Reclamation District of Greater Chicago 100 E. Erie Street Chicago, IL 60611-2803 Mr. Jack Farnan 312-751-7900	Contract No. 96-648-11 4 Years Total General Construction, Repairs & Alterations to Various Facilities FHP No. 621/721/821	8/96 to 12/99
\$46,299,015	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609 Mr. John Moore 773-535-8515	Contract No. 97-220011 to Region 1 & 2 General Contracting Services Chicago Board of Education Facilities FHP No. 708	2/98 to 12/99
\$2,989,650	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	Contract No. 5 General Construction, Repairs & Alterations Department of Internal Services Los Angeles County, CA FHP No. 830 WC	8/98 to 8/99
\$4,518,954	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Manager 213-267-2225	General Construction, Repairs & Alterations / Earthquake Repairs FHP No. 503/508/703/725	1/96 to 8/99

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$3,000,000	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063	GC, Repairs & Alterations	8/98 to 8/99
\$3,146,055	San Diego Unified School District Facilities Development Department 4100 Normal Street, Annex 2 San Diego, CA 92103 Mr. Harry Allen, Program Coordinator 858-627-7148	Contract No. C-5476 Repairs, Alterations & Modernization of Various School & Board Facilities San Diego Unified School District FHP No. 829 WC	8/98 to 8/99
\$2,384,455	County of San Diego Department of General Services 555 Overland Avenue, Bldg. 11 San Diego, CA 92123-1290 Mr. Jeffrey Redlitz, JOC Coordinator 858-694-8834	Contract No. 43958 General Construction, Repairs & Alterations Department of General Services San Diego County, CA FHP No. 828 WC	8/98 to 8/99
\$11,329,511	The Trustees of Purdue University Construction Department 1653 Freehafer Hall W. Lafayette, IN 47907	General Construction, Repairs & Alterations of West Lafayette Campus FHP No. 501/601/701	7/96 to 7/99
\$2,917,852	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Section Manager. 213-267-2225	Contract No. EMD059 General Construction, Repairs & Alterations Department of Internal Svcs. Los Angeles County, CA FHP No. 740	2/98 to 2/99
\$467,060	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Robert Jackson 630-260-5713	Contract No. 162640-97-B- 0069 Repairs & Alterations to Various Postal Facilities Chicago Metro & Northern Illinois Area FHP No. 730	1/97 to 2/99

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$32,987,771	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609 Mr. John Moore 773-535-8515	Contract No. 96-260023 – Region 5 & 6 General Contracting Services Chicago Board of Education Facilities FHP No. 709	1/98 to 1/99
\$12,723,077	The Ohio State University Office of the University Architect 2009 Millikin Road Columbus, OH 43210 Mr. Steve Galli 614-292-4458	Contract No. JOC – 1995 General, Plumbing, HVAC, & Electrical Repairs & Alterations to Ohio State University Facilities FHP No. 504/704/804	1/98 to 1/99
\$272,978	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Robert Jackson 630-260-5713	Contract No. 162640-97-B- 0064 General Construction, Repairs & Alterations of Various Postal Facilities to Central Illinois Area (excluding Chicago) FHP No. 732	1/97 to 1/99
\$119,047	U.S. Postal Service Great Lakes Area P & DC 500 E. Fullerton Ave. Carol Stream, IL 60199-5080 Robert Jackson 630-260-5713	Contract No. 162640-97-B- 0059 General Construction, Repairs & Alterations of Various Postal Facilities to State of Indiana FHP No. 733	1/97 to 1/99
\$428,817	Housing Authority of New Orleans 918 Carondelet Street, 2 nd Floor New Orleans, LA 70130	Contract No. 97-020-07-42 Repairs, Alterations & Modernization of Facilities FHP No. 737	10/97 to 10/98
\$999,713	County of Los Angeles Department of Internal Services 1100 N. Eastern Avenue Los Angeles, CA 90063 Mr. Jay Justus, Section Manager. 213-267-2225	Contract No. 71009 General Construction, Repairs & Alterations Department of Internal Svcs. Los Angeles County, CA FHP No. 736	9/97 to 9/98

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$300,000	U.S. Postal Service Facilities Service Office 222 S. Riverside Plaza Chicago, IL 60606-6150 Robert A. Rigsby, Manager 708-563-7200	Contract No. 162640-94-B-0099 General Construction, Repairs & Alterations of Various Postal Facilities North Central Illinois Area FHP No. 645	6/96 to 6/98
\$13,953,737	Chicago Park District 541 N. Fairbanks, 6 th Floor Chicago, IL 60611 Mr. Ernest Alvaeado 312-747-7695	Contract #P-94002 Various Park Building Rehabilitation – 4 Years Total FHP No. 248/548/648/748	5/94 to 4/98
\$3,373,514	Housing Authority of New Orleans 918 Carondelet Street, 2 nd Floor New Orleans, LA 70130	Contract No. 96-026-09-78 Repairs, Alterations & Modernization of Facilities FHP No. 715	4/ 97 to 4/98
\$15,977,025	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609	Repair Schools FHP No. 510	1/96 to 12/97
\$14,481,115	Chicago Board of Education 1819 W. Pershing Chicago, IL 60609	Repair Schools FHP No. 509	1/96 to 12/97
\$1,262,828	The Board of Trustees of the University of Illinois at Chicago 1140 S. Paulina Street Chicago, IL 60612	Hospital Rehabilitation	11/96 to 11/97
\$11,765,053	City of Chicago Department of General Services 30 N. LaSalle St., Suite 3700 Chicago, IL 60602	Contract No. B29684201 GC, Repairs & Alterations to Various City Facilities – 3 Years Total FHP No. 216/257/516	11/93 to 9/97
\$10,340,283	Montgomery County Office of Procurement Rockville Metro Center 250 Hungerford Drive, Suite 200 Rockville, MD 20850-4168	Repairs, Alterations & Rehabilitation of Various County Facilities FHP No. 254/554/65	8/94 to 8/97

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$698,466	County of Los Angeles Department of Public Works 550 S. Vermont Avenue Los Angeles, CA 90020	Earthquake Repairs	1/96 to 1/97
\$9,717,458	Philadelphia Housing Authority 2012 Chestnut Street Philadelphia, PA 19103	General Rehabilitation of PHA Facilities FHP No. 627	1/96 to 1/97
\$2,185,932	City of San Diego Metro. Waste Water Department 600 B. Street, Suite 500 San Diego, CA 92101-4587	Civil Repairs	1/96 to 1/97
\$2,194,330	City of San Diego 1010 Second Ave. San Diego, CA 92101	Contract No. K-96102 General Construction, Repairs & Alterations to City entities FHP No. 502	11/95 to 11/96
\$380,981	U.S. Postal Service Major Facilities Office P.O. Box 40591 Philadelphia, PA 19197-0591	General Construction, Repairs & Alterations of Various Postal Facilities, Greater Chicago, IL and Gary, IN	10/93 to 10/96
\$348,451	U.S. Postal Service Major Facilities Office P.O. Box 40591 Philadelphia, PA 19197-0591	General Construction, Repairs & Alterations of Various Postal Facilities – Central Illinois area	10/93 to 10/96
\$188,760	U.S. Postal Service Facilities Service Office 222 S. Riverside Plaza Chicago, IL 60606-6150	General Construction, Repairs & Alterations of Various Postal Facilities – Various Branches, Chicago, IL	9/94 to 9/96
\$13,011,730	Chicago Public Schools Dept. of Purchasing 1819 W. Pershing Rd. Chicago, IL 60609-2391	Contract No. 94-270001 Repairs to CPS Facilities 2 Years Total FHP No. 246/546	9/94 to 4/96
\$11,181,637	Philadelphia Housing Authority 2012 Chestnut Street Philadelphia, PA 19103	General Rehabilitation of PHA Facilities FHP No.527	1/95 to 1/96

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$1,743,647	Chicago Dept. of Transportation Bureau of Bridges & Transit 30 N. LaSalle Street, Suite 600 Chicago, IL 60602 Mr. Dan Burke 312-744-5807	Bridge Reconstruction & Rehabilitation FHP No. 252	4/94 to 5/95
\$24,570,884	Philadelphia Housing Authority 2012 Chestnut Street Philadelphia, PA 19103	General Rehabilitation of PHA Facilities FHP No. 227	1/94 to 1/95
\$1,000,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Various Branches, Chicago, IL	10/91 to 6/94
\$500,000	U.S. Postal Service 6801 W. 73rd Street Bedford Park, IL 60499-9991	General Construction & Rehabilitation of Postal Facilities, South Suburban Illinois	1/91 to 8/92
\$600,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, North Suburban Illinois	1/90 to 9/91
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, BMC O'Hare & Forest Park, IL	1/90 to 7/91
\$500,000	U.S. Postal Service 6801 W. 73rd Street Bedford Park, IL 60499-9991	General Construction & Rehabilitation of Postal Facilities, South Suburban Illinois	6/90 to 5/91
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Forest Park, IL	11/89 to 4/91
\$1,000,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, BMC O'Hare & Forest Park, IL	11/89 to 4/91

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JOB ORDER CONTRACTS COMPLETED

Value	Owner	Project Description	Duration
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Metro Chicago, Illinois	1/90 to 12/90
\$142,538	U.S. Postal Service 225 Michigan Avenue N.W. Grand Rapids, MI 49599-9991	General Construction & Rehabilitation of Postal Facilities, South Haven, MI	12/89 to 11/90
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, BMC O'Hare & Forest Park, IL	11/89 to 11/90
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, South Suburban Illinois	11/89 to 11/90
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Northeast Central Illinois	9/87 to 9/89
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Rockford, Illinois MSC	2/88 to 2/89
\$500,000	U.S. Postal Service 433 W. Van Buren Chicago, IL 60607-9991	General Construction & Rehabilitation of Postal Facilities, Chicago, IL	2/88 to 2/89
\$1,758,063	Ventura County	FHP No. 512	

Revised 01/18



JOB ORDER CONTRACT PROJECTS IN PROGRESS

Value	Owner	Project Description	Duration
\$10,900,000	United States Postal Service 500 Fullerton Ave. Carol Stream, IL 60199 Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 vinod.n.mody@usps.gov	Contract #162640-11-B-0050 Repair and alterations to USPS facilities in Chicago and Northern Illinois FHP #1533	09/10 to 06/16 (contract still open)
\$12,000,000	Public Building Commission 50 W. Washington St. Chicago, IL 60602 Robert Kinter JOC Program Manager P: 312-744-8128 Robert.kinter@cityofchicago.org	Contract #C1549A Facilities Renovation and Site Development Work FHP #1575	03/13 to 02/17 (contract still open)
\$8,000,000	Cook County 69 W. Washington Chicago, IL John Cooke Director Office of Capital Planning P: 312-603-0315 John.cooke@cookcountyil.gov	Contract #12-28-340-MC10 Job Order Contract for mechanical work with the County FHP #2430	04/13/ to 04/17 (contract still open)
\$12,000,000	Cook County 69 W. Washington Chicago, IL John Cooke Director Office of Capital Planning P: 312-603-0315 John.cooke@cookcountyil.gov	Contract #12-28-340-GC3 Job Order Contract for general construction work with the County FHP #1571	04/13 to 04/17 (contract still open)
\$20,000,000	University of Illinois Urbana – Champaign 1501 S. Oak Street Urbana-Champaign, IL 61802 Matt Firmand Sr. Project Manager P: 217-244-6821 firmand@fs.uiuc.edu	Contact #UIUCJOC2013 Various renovations & restorations at the University FHP #1566	05/13 to 05/17 (contract still open)

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$18,000,000	City Colleges of Chicago 226 W. Jackson Chicago, IL 60606 Michael Emerson Director of Capital Planning & Construction P: 312-553-3299	City Colleges of Chicago – JOC No.RG1302 FHP #1574	10/13 to 08/17 (contract still open)
\$10,500,000	National Joint Powers Alliance 2720 Airport Drive, Suite 100 Columbus, OH 43219 Joe Morgan EZIQC Contract Manager P: 218-895-4141 joe.morgan@NJPAcoop.org	Contract #: OH03AOMA-111814-FHP OH03COMA-111814-FHP OH03GCOMA-111814-FHP Central Ohio IQC – GC General construction including asphalt and concrete work FHP #1594	02/15 to 02/18 (contract still open)
\$25,000,000	Chicago Department of Water Management 3300 E. Cheltenham Place Chicago, IL 60649	Contract # Construction, rehabilitation, and modernization of electrical and mechanical work FHP #2442	03/13 to 03/18
\$8,000,000	National Joint Powers Alliance 202 12 th Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOP.org	Contract #FL-MDCNG01- 052014-FTC Miami Dade County – North Indefinite Quantity Construction FHP #2887	05/14 to 05/18 (contract still open)
\$8,000,000	National Joint Powers Alliance 202 12 th Street NE Staples, MN 56479 Matthew Peterson EZIQC Contract Manager P: 218-894-5493 EZIQC@NJPACOOP.org	Contract #FL- MDCSG02- 052014-FTC Miami Dade County – South Indefinite Quantity Construction FHP #2888	05/14 to 05/18 (contract still open)

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$8,000,000	University of Illinois – Chicago 1140 South Morgan St. Chicago, IL 60607-7143 Pam Hill Project Manager P: 312-413-1361 pamelajh@uic.edu	Contract #699-601-12 Job Order Contract FY2012 Desc Div 01- General Work FHP # 1565	02/12 to 06/18 (contract still open)
Open Amount	University of Maryland College Park 0410 Service Building College Park, MD 20742 Lou Fisher Project Manager P: 301-405-2008	Contract #84520 On Call Service Job Order Contract FHP #1709	07/13 to 07/18 (contract still open)
\$500,000	Loudoun County 1 Harrison Street NE, 4 th Floor Leesburg VA 20175 Joe DeCarlo Senior Construction Manager P: 703-771-5494	Contract # Job Order Contract for Maintenance & Repair of Mechanical Ingrastructure FHP #2462	08/15 to 08/18
\$1,000,000	Arlington County Government Arlington, VA Michael Bevis Purchasing Agent P: 703-228-0649	Contract # Mechanical JOC Contract FHP #2478	11/16 to 11/18
\$2,000,000	Arlington County Government Arlington, VA Michael Bevis Purchasing Agent P: 703-228-0649	Contract # JOC Contract for the County FHP #1721	11/16 to 11/18

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$8,000,000	City of Naperville 400 South Eagle Street Naperville, IL 60540 Kim Schmidt Procurement Manager P: 630-420-4162 schmidtk@naperville.il.us	Contract #11-082 Interior and exterior building renovations, maintenance of bridges, streetscape repairs, and improvements to City sites FHP #1550	06/11 to 06/19
Open Ended	Prince George's County Public Schools 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772 Donna Parks Senior Buyer P: 301-952-6560 Donna.parks@pgcps.org	Contract # PGCPS Mechanical work FHP #2470	03/16 to 02/19
Open Ended	Prince George's County Public Schools 13300 Old Marlboro Pike, Room 20 Upper Marlboro, MD 20772 Donna Parks Senior Buyer P: 301-952-6560 Donna.parks@pgcps.org	Contract #005-14 Various Construction Services for Prince George's County Public Schools K-12 FHP #1712	06/14 to 6/19
\$40,000,000	Chicago Public Schools 42 W. Madison Street Chicago, IL 60602 Rob Christlieb Facilities Representative P: 312-965-6434 rmchristlieb@cps.edu	Contract #14-350004 Job Order Contracting Services Capital Improvement Program FHP #1586	01/15 to 12/19
\$9,900,000	USPS Indiana Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 vinod.n.mody@usps.gov	Contract #089495-14B-0020 FHP #1563	01/14 to 01/20
\$9,900,000	USPS Central Illinois Area Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 vinod.n.mody@usps.gov	Contract #08945-14-B-0017 FHP #1562	05/14 to 06/20

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$60,000,000	Chicago Department of Transportation 30 N. LaSalle Street Chicago, IL 60602 Luis Benitez Assistant Chief Engineer P: 312-744-8507 Luis.benitez@cityofchicago.com	Contract #29742 Rehab of CDOT Structures FHP #1581	03/14 to 03/20
\$18,000,000	Chicago Department of Transportation 30 N. LaSalle Street Chicago, IL 60602	Contract #29745 Rehab of CDOT Flatwork/Sitework FHP #1582 <i>(back-up contractor – work orders not expected)</i>	03/14 to 03/20
\$9,900,000	United States Postal Services Southern Facilities Construction CMT 7800 N. Stemmons Frwy, Suite 700 Dallas, TX 75247-4223 Sharon J. Russell Purchasing and SM Specialists P: 214-819-7218 Sharon.j.russell@usps.gov	Contract #482263-15-B-0062 Indefinite Quantity Contract for General Construction in Northern Florida Postal Facilities (IQJOC) FHP #1583	05/15 to 05/21
\$12,000,000	Indiana Dept. of Administration Public Works Division 402 W. Washington Street, Room W467 Indiana Government Center – South Indianapolis, IN 46205-2746 P: 317-232-3001	Contract # JOC-17-03G2 Cooperative eziQC contract to provide construction services throughout the State of Indiana FHP #1608	11/16 to 11/20

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$24,000,000	Indiana University - North, Central, Southern Regions Trustees of Indiana University Stephen S. Freeman JOC Coordinator 1800 N. Range Road Bloomington, IN 47408 P: 812-855-1762 sfreeman@indiana.edu	Contract # IU 2016 GC JOC Indefinite quantity contract for general construction needs at Indiana University FHP #1609	02/17 to 02/21
\$9,900,000	United States Postal Services Southern Facilities Construction CMT 7800 N. Stemmons Frwy, Suite 700 Dallas, TX 75247-4223 Sharon J. Russell Purchasing and SM Specialists P: 214-819-7218 Sharon.j.russell@usps.gov	Contract #482263-15-B-0068 Indefinite Quantity Contract for General Construction in Southern Florida Postal Facilities (IQJOC) FHP #1584	04/15 to 04/21
\$9,900,000	United States Postal Services Eastern Facilities Construction CMT PO Box 27497 Greensboro, NC 27498-1103 Michael J. Douglas Michael.j.douglas@usps.gov	Contract #360070-15-B-0045 Indefinited Quantity Contract for General Construction in Southern Ohio Postal Facilities (IQ JOC) FHP #1569	05/15 to 05/21
\$9,900,000	United States Postal Services Eastern Facilities Construction CMT PO Box 27497 Greensboro, NC 27498-1103 Michael J. Douglas Michael.j.douglas@usps.gov	Contract #360070-15-B-0037 Northern Ohio IQ JOC Indefinited Quantity Contract for General Construction (IQ JOC) FHP #1568	05/15 to 05/21
\$25,000,000	Chicago Park District 541 N. Fairbanks Chicago, IL 60611	Contract #P-15000 Renovations of existing play areas and parks FHP #1596	08/16 to 08/21
\$9,900,000	USPS State of Louisiana JOC	Contract #482980-10-B-0194 FHP #1576	10/15 to 10/21

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$10,000,000	University of Illinois at Chicago JOC 1140 South Morgan St. Chicago, IL 60607-7143 Pam Hill Project Manager P: 312-413-1361 pamelajh@uic.edu	FHP #1598	07/17 to 07/21
\$20,000,000	University of Illinois at Urbana-Champaign JOC 2018 1501 S. Oak Street Urbana-Champaign, IL 61802 Matt Firmand Sr. Project Manager P:217-244-6821 firmmand@fs.uiuc.edu	FHP #1599	07/17 to 07/21
\$9,900,000	USPS IDIQ JOC State of Wisconsin Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 vinod.n.mody@usps.gov	Contract #072382-16-B-0039 FHP #1578	04/16 to 04/22
\$9,900,000	USPS North and South Carolina	Contract #072382-16-B-0045 FHP #1579	04/16 to 04/22
\$37,500,000	Metropolitan Atlanta Rapid Transit Authority (MARTA) JOC 2424 Piedmont Road, NE Atlanta, Georgia 30324 Marcus Braswell Sr. Capital Project Coordinator/JOC Program Manager P:404.848.4291 mbraswell@itsmarta.com	Contract #B36704 FHP##1802	09/17 to 09/22
\$9,900,000	USPS State of Iowa	Contract #072382-17-B-0010 FHP #1908	12/16 to 12/22
\$9,900,000	USPS Southern Illinois Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 vinod.n.mody@usps.gov	Contract #072382-17-B-0052 FHP #1903	02/17 to 02/23

Revised 02/18



JOB ORDER CONTRACTS IN PROGRESS

Value	Owner	Project Description	Duration
\$9,900,000	USPS IDIQ JOC Area of Northern Illinois Zip codes 600-618 Vinod Mody Team Leader Architect/Engineer P: 630.295.6212 vinod.n.mody@usps.gov	Contract #072382-17B-B-0043 FHP #1902	02/17 to 02/23
\$9,900,000	USPS State of Kentucky	Contract # 072382-17-B-0056 FHP #1905	02/17 to 02/23
\$9,900,000	USPS Western Pennsylvania	Contract # 072382-17-B-0051 FHP #1906	02/17 to 02/23
\$9,900,000	USPS Washington DC	Contract #072382-17-B-0038 FHP #1901	02/17 to 02/23
\$9,900,000	USPS Northern Virginia	Contract #072382-17-B-0069 FHP #1907	03/17 to 03/23
\$9,900,000	USPS State of Georgia	Contract # 072382-17-B-0062 FHP #1904	03/17 to 03/23
\$9,900,000	USPS States of Maryland & Delaware	Contract #072382-17-B-0076 FHP #	03/17 to 03/23
\$9,900,000	USPS West Virginia	Contract #104267-17-B-0006 FHP #1910	04/17 to 04/23
\$9,900,000	USPS Tennessee	Contract #104267-17-B-0012 FHP #1911	04/17 to 04/23

Revised 02/18



Evaluation Criteria

5. Financial Ability

Demonstrate the company's financial capacity and capability to complete the work on multiple projects simultaneously and meet its financial obligations. Explain in detail your company's ability to financially perform the work, including but not limited to payment to project management and office staff, purchases of all materials including large equipment, and payment to subcontractors. Specifically mention whether or not the Vendor has lines of credit with any banks or equipment manufacturers for purchases of large equipment and other ongoing expenses for performing the work.

FHP Tectonics Corp. has been in business since 2003 and has developed an extremely strong balance sheet over the last 15 years. As of December 31, 2018, FHP Tectonics Corp. has more than \$24 million in cash and \$35 million in owner's equity. FHP Tectonics Corp. has a current working capital ratio of 1.12 to 1.00. FHP Tectonics Corp. has had a bonding facility with Continental Casualty Insurance since its beginning. The current bonding facility will support individual projects up to \$500 million and an aggregate work program of \$1.3 billion. FHP Tectonics Corp. currently has in excess of \$500 million in available bonding capacity. Based on our strong balance sheet and significant bonding capacity, FHP Tectonics Corp. has the financial strength to perform the work.

No significant equipment purchases are anticipated for the term of this contract; therefore, no financing of said purchases would be required. If needed, FHP Tectonics Corp can access additional lines of credit.

INSURANCE FROM

CNA

**801 Warrenton Road; Suite 700
Lisle, Illinois 60532**

November 5, 2019

Broward County Board of County Commissioners
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

Re: FHP Tectonics Corp.

**Project: Bid PNC2119543R1 – Request for Qualifications
Job Order Contract**

To Whom It May Concern:

Continental Casualty Company is the Surety for FHP Tectonics Corp. and Marsh USA Inc. is their surety agent that currently has the privilege of providing bonds for FHP Tectonics Corp. FHP Tectonics Corp.'s financial strength and management capabilities have qualified them for bonding on any project, which they have chosen to undertake. As such, Continental Casualty Company, their Surety company since 2002, highly recommends them for your favorable consideration on your project.

FHP Tectonics Corp. has been extended a bonding facility, which will support individual projects up to \$500,000,000.00 and an aggregate work program in the \$1,300,000,000.00 range. FHP Tectonics Corp. currently has in excess of \$500,000,000.00 in available bond capacity. Surety bonds are issued through the Continental Casualty Company which is rated A XV by AM Best and is listed in the Federal Register.

Continental Casualty Company holds FHP Tectonics Corp. in the highest regard. We heartily endorse their organization and will provide the requisite bonding should the project be awarded to FHP Tectonics Corp.

This commitment is subject to acceptable contractual and underwriting terms and conditions.

Sincerely,
Continental Casualty Company



Adrienne C. Stevenson
Attorney-in-Fact

State of GA }
County of Fulton } ss:

On November 05, 2019 , before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

Adrienne C. Stevenson

known to me to be Attorney-in-Fact of Continental Casualty Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 8/23/2021 _____

Maria Concepcion
_____ Maria Concepcion Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Adrienne C. Stevenson, Individually

of Atlanta, Georgia, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond Number: 001
Principal: FHP Tectonics Corp.
Obligee: Board of County Commissioners - Broward County Florida

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 3rd day of June, 2015.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Broflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 3rd day of June, 2015, before me personally came Paul T. Broflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

S. Eich Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 5th day of November, 2019.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Bult Assistant Secretary

Form 16853-4-2012

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

PROPOSAL BOND

This form must be completed and submitted with the Vendor's submittal. Failure to comply will deem vendor non-responsive.

BY THIS BOND, we FHP Tectonics Corp., as Principal, hereinafter called VENDOR, and Continental Casualty Company, as Surety, are bound to the Board of County Commissioners of Broward County, Florida, as Obligee, hereinafter called County, in the Amount of Five Thousand and 00/100 (\$5,000.00) for the payment whereof VENDOR and surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the County is seeking to contract with a firm (registered with the Florida Department of State, Division of Corporations) for the County agencies; and

WHEREAS, the County is utilizing a request for proposals (RFP) solicitation process for this project and VENDOR in response to Solicitation No. PNC2119543R1 agrees and is bound that:

The CONDITION OF THIS BOND is that if:

VENDOR submits a timely proposal in response to the County's solicitation process; THEN THIS BOND WILL REMAIN IN FULL FORCE AND EFFECT UNTIL CONTRACT AWARD. If the VENDOR is awarded the Agreement, but fails to enter into the Agreement, (including providing a Performance and Payment Guaranty, evidence of insurance, and other requirements stated herein) then the VENDOR and surety, jointly and severally, shall be liable to the County for the full sum herein stated which shall be due and payable to the County immediately upon demand of the County, in good and lawful money of the United States of America; as liquidated damages for failure thereof of said VENDOR; OTHERWISE THE BOND SHALL REMAIN IN FULL FORCE AND EFFECT.

No right of action shall accrue on this bond to or for the use of any person or corporation other than County named herein; and

In the event suit is brought upon this bond by the County, surety shall pay reasonable attorneys' fees and costs incurred by the County in such suit.

Signed and sealed this 20th day of November, 2019.

WITNESSES:

Kathleen Patterson
~~Asst~~ Secretary

(CORPORATE SEAL)

FHP Tectonics Corp.
(Name of Corporation)
By [Signature]
(Signature and Title)

David P. Roy, Senior Project Manager
(Type Name and Title Signed Above)

IN THE PRESENCE OF:

[Signature]
Sharon Potts

SURETY COMPANY:

Continental Casualty Company

By [Signature]
Agent and Attorney-in-Fact
Adrienne C. Stevenson

Address: 151 N. Franklin Street
(Street)

Chicago, Illinois 60606
(City/State/Zip Code)

Telephone No.: 630-719-3100

State of GA }
County of Fulton } ss:

On November 20, 2019 , before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

Adrienne C. Stevenson

known to me to be Attorney-in-Fact of Continental Casualty Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 8/23/2021 _____


_____ Maria Concepcion Notary Public



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania Insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Adrienne C. Stevenson , Individually

of Atlanta, Georgia , their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond Number: 001
Principal: FHP Tectorics Corp.
Obligee: Board of County Commissioners - Broward County Florida

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 3rd day of June, 2015.

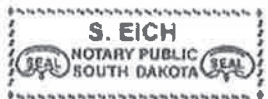


Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 3rd day of June, 2015, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires February 12, 2021

S. Eich Notary Public

CERTIFICATE

I, D. Bult, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 20th day of November , 2019 .



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Bult Assistant Secretary

Form F6853-4-2012

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

Supplier: FHP Tectonics Corp

Standard Instructions to Vendors Request for Proposals, Request for Qualifications, or Request for Letters of Interest

Vendors are instructed to read and follow the instructions carefully, as any misinterpretation or failure to comply with instructions may lead to a Vendor's submittal being rejected.

Vendor MUST submit its solicitation response electronically and MUST confirm its submittal in order for the County to receive a valid response through BidSync. Refer to the [Purchasing Division website](#) or contact BidSync for submittal instructions.

A. Responsiveness Criteria:

In accordance with Broward County Procurement Code Section 21.8.b.65, a Responsive Bidder [Vendor] means a person who has submitted a proposal which conforms in all material respects to a solicitation. The solicitation submittal of a responsive Vendor must be submitted on the required forms, which contain all required information, signatures, notarizations, insurance, bonding, security, or other mandated requirements required by the solicitation documents to be submitted at the time of proposal opening.

Failure to provide the information required below at the time of submittal opening may result in a recommendation Vendor is non-responsive by the Director of Purchasing. The Selection or Evaluation Committee will determine whether the firm is responsive to the requirements specified herein. The County reserves the right to waive minor technicalities or irregularities as is in the best interest of the County in accordance with Section 21.30.f.1(c) of the Broward County Procurement Code.

Below are standard responsiveness criteria; refer to **Special Instructions to Vendors**, for Additional Responsiveness Criteria requirement(s).

1. Lobbyist Registration Requirement Certification

Refer to **Lobbyist Registration Requirement Certification**. The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

2. Addenda

The County reserves the right to amend this solicitation prior to the due date. Any change(s) to this solicitation will be conveyed through the written addenda process. Only written addenda will be binding. If a "must" addendum is issued, Vendor must follow instructions and submit required information, forms, or acknowledge addendum, as instructed therein. It is the responsibility of all potential Vendors to monitor the solicitation for any changing information, prior to submitting their response.

B. Responsibility Criteria:

Definition of a Responsible Vendor: In accordance with Section 21.8.b.64 of the Broward County Procurement Code, a Responsible Vendor means a Vendor who has the capability in all respects to perform the contract requirements, and the integrity and reliability which will assure good faith performance.

The Selection or Evaluation Committee will recommend to the awarding authority a determination of

a Vendor's responsibility. At any time prior to award, the awarding authority may find that a Vendor is not responsible to receive a particular award.

Failure to provide any of this required information and in the manner required may result in a recommendation by the Director of Purchasing that the Vendor is non-responsive.

Below are standard responsibility criteria; refer to **Special Instructions to Vendors**, for Additional Responsibility Criteria requirement(s).

1. **Litigation History**

- a. All Vendors are required to disclose to the County all "material" cases filed, pending, or resolved during the last three (3) years prior to the solicitation response due date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization. Additionally, all Vendors are required to disclose to the County all "material" cases filed, pending, or resolved against any principal of Vendor, regardless of whether the principal was associated with Vendor at the time of the "material" cases against the principal, during the last three (3) years prior to the solicitation response. A case is considered to be "material" if it relates, in whole or in part, to any of the following:
 - i. A similar type of work that the vendor is seeking to perform for the County under the current solicitation;
 - ii. An allegation of fraud, negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;
 - iii. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
 - iv. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary) or receivership; or
 - v. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.
- b. For each material case, the Vendor is required to provide all information identified in the **Litigation History Form**. Additionally, the Vendor shall provide a copy of any judgment or settlement of any material case during the last three (3) years prior to the solicitation response. Redactions of any confidential portions of the settlement agreement are only permitted upon a certification by Vendor that all redactions are required under the express terms of a pre-existing confidentiality agreement or provision.
- c. The County will consider a Vendor's litigation history information in its review and determination of responsibility.
- d. If the Vendor is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture.
- e. A vendor is required to disclose to the County any and all cases(s) that exist between the County and any of the Vendor's subcontractors/subconsultants proposed to work on this project during the last five (5) years prior to the solicitation response.
- f. Failure to disclose any material case, including all requested information in connection with each such case, as well as failure to disclose the Vendor's subcontractors/subconsultants litigation history against the County, may result in the Vendor being deemed non-responsive.

2. **Financial Information**

- a. All Vendors are required to provide the Vendor's financial statements at the time of submittal

in order to demonstrate the Vendor's financial capabilities.

- b. Each Vendor shall submit its most recent two years of financial statements for review. The financial statements are not required to be audited financial statements. The annual financial statements will be in the form of:
 - i. Balance sheets, income statements and annual reports; or
 - ii. Tax returns; or
 - iii. SEC filings.

If tax returns are submitted, ensure it does not include any personal information (as defined under Florida Statutes Section 501.171, Florida Statutes), such as social security numbers, bank account or credit card numbers, or any personal pin numbers. If any personal information data is part of financial statements, redact information prior to submitting a response the County.

- c. If a Vendor has been in business for less than the number of years of required financial statements, then the Vendor must disclose all years that the Vendor has been in business, including any partial year-to-date financial statements.
- d. The County may consider the unavailability of the most recent year's financial statements and whether the Vendor acted in good faith in disclosing the financial documents in its evaluation.
- e. Any claim of confidentiality on financial statements should be asserted at the time of submittal. Refer to **Standard Instructions to Vendors**, Confidential Material/ Public Records and Exemptions for instructions on submitting confidential financial statements. The Vendor's failure to provide the information as instructed may lead to the information becoming public.
- f. Although the review of a Vendor's financial information is an issue of responsibility, the failure to either provide the financial documentation or correctly assert a confidentiality claim pursuant the Florida Public Records Law and the solicitation requirements (Confidential Material/ Public Records and Exemptions section) may result in a recommendation of non-responsiveness by the Director of Purchasing.

3. Authority to Conduct Business in Florida

- a. A Vendor must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact the Florida Department of State, Division of Corporations.
- b. The County will review the Vendor's business status based on the information provided in response to this solicitation.
- c. It is the Vendor's responsibility to comply with all state and local business requirements.
- d. Vendor should list its active Florida Department of State Division of Corporations Document Number (or Registration No. for fictitious names) in the **Vendor Questionnaire**, Question No. 10.
- e. If a Vendor is an out-of-state or foreign corporation or partnership, the Vendor must obtain the authority to transact business in the State of Florida or show evidence of application for the authority to transact business in the State of Florida, upon request of the County.
- f. A Vendor that is not in good standing with the Florida Secretary of State at the time of a

submission to this solicitation may be deemed non-responsible.

- g. If successful in obtaining a contract award under this solicitation, the Vendor must remain in good standing throughout the contractual period of performance.

4. Affiliated Entities of the Principal(s)

- a. All Vendors are required to disclose the names and addresses of “affiliated entities” of the Vendor’s principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County. The Vendor is required to provide all information required on the **Affiliated Entities of the Principal(s) Certification Form**.
- b. The County will review all affiliated entities of the Vendor’s principal(s) for contract performance evaluations and the compliance history with the County’s Small Business Program, including CBE, DBE and SBE goal attainment requirements. “Affiliated entities” of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the affiliated entities of the Vendor’s principals in its review and determination of responsibility.

5. Insurance Requirements

The **Insurance Requirement Form** reflects the insurance requirements deemed necessary for this project. It is not necessary to have this level of insurance in effect at the time of submittal, but it is necessary to submit certificates indicating that the Vendor currently carries the insurance or to submit a letter from the carrier indicating it can provide insurance coverages.

C. Additional Information and Certifications

The following forms and supporting information (if applicable) should be returned with Vendor’s submittal. If not provided with submittal, the Vendor must submit within three business days of County’s request. Failure to timely submit may affect Vendor’s evaluation.

1. Vendor Questionnaire

Vendor is required to submit detailed information on their firm. Refer to the **Vendor Questionnaire** and submit as instructed.

2. Standard Certifications

Vendor is required to certify to the below requirements. Refer to the **Standard Certifications** and submit as instructed.

- a. **Cone of Silence Requirement Certification**
- b. **Drug-Free Workplace Certification**
- c. **Non-Collusion Certification**
- d. **Public Entities Crimes Certification**
- e. **Scrutinized Companies List Certification**

3. Subcontractors/Subconsultants/Suppliers Requirement

The Vendor shall submit a listing of all subcontractors, subconsultants, and major material suppliers, if any, and the portion of the contract they will perform. Vendors must follow the instructions included on the **Subcontractors/Subconsultants/Suppliers Information Form** and submit as instructed.

D. Standard Agreement Language Requirements

1. The acceptance of or any exceptions taken to the terms and conditions of the County's Agreement shall be considered a part of a Vendor's submittal and will be considered by the Selection or Evaluation Committee.
2. The applicable Agreement terms and conditions for this solicitation are indicated in the **Special Instructions to Vendors**.
3. Vendors are required to review the applicable terms and conditions and submit the **Agreement Exception Form**. If the **Agreement Exception Form** is not provided with the submittal, it shall be deemed an affirmation by the Vendor that it accepts the Agreement terms and conditions as disclosed in the solicitation.
4. If exceptions are taken, the Vendor must specifically identify each term and condition with which it is taking an exception. Any exception not specifically listed is deemed waived. Simply identifying a section or article number is not sufficient to state an exception. Provide either a redlined version of the specific change(s) or specific proposed alternative language. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.
5. Submission of any exceptions to the Agreement does not denote acceptance by the County. Furthermore, taking exceptions to the County's terms and conditions may be viewed unfavorably by the Selection or Evaluation Committee and ultimately may impact the overall evaluation of a Vendor's submittal.

E. Evaluation Criteria

1. The Selection or Evaluation Committee will evaluate Vendors as per the **Evaluation Criteria**. The County reserves the right to obtain additional information from a Vendor.
2. Vendor has a continuing obligation to inform the County in writing of any material changes to the information it has previously submitted. The County reserves the right to request additional information from Vendor at any time.
3. For Request for Proposals, the following shall apply:
 - a. The Director of Purchasing may recommend to the Evaluation Committee to short list the most qualified firms prior to the Final Evaluation.
 - b. The Evaluation Criteria identifies points available; a total of 100 points is available.
 - c. If the Evaluation Criteria includes a request for pricing, the total points awarded for price is determined by applying the following formula:
$$\frac{(\text{Lowest Proposed Price}/\text{Vendor's Price}) \times (\text{Maximum Number of Points for Price})}{\text{Price Score}}$$
 - d. After completion of scoring, the County may negotiate pricing as in its best interest.
4. For Requests for Letters of Interest or Request for Qualifications, the following shall apply:
 - a. The Selection or Evaluation Committee will create a short list of the most qualified firms.
 - b. The Selection or Evaluation Committee will either:

- i. Rank shortlisted firms; or
- ii. If the solicitation is part of a two-step procurement, shortlisted firms will be requested to submit a response to the Step Two procurement.

F. Demonstrations

If applicable, as indicated in Special Instructions to Vendors, Vendors will be required to demonstrate the nature of their offered solution. After receipt of submittals, all Vendors will receive a description of, and arrangements for, the desired demonstration. In accordance with Section 286.0113 of the Florida Statutes and pursuant to the direction of the Broward County Board of Commissioners, demonstrations are closed to only the vendor team and County staff.

G. Presentations

Vendors that are found to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable) will have an opportunity to make an oral presentation to the Selection or Evaluation Committee on the Vendor's approach to this project and the Vendor's ability to perform. The committee may provide a list of subject matter for the discussion. All Vendor's will have equal time to present but the question-and-answer time may vary. In accordance with Section 286.0113 of the Florida Statutes and the direction of the Broward County Board of Commissioners, presentations during Selection or Evaluation Committee Meetings are closed. Only the Selection or Evaluation Committee members, County staff and the vendor and their team scheduled for that presentation will be present in the Meeting Room during the presentation and subsequent question and answer period.

H. Public Art and Design Program

If indicated in **Special Instructions to Vendors**, Public Art and Design Program, Section 1-88, Broward County Code of Ordinances, applies to this project. It is the intent of the County to functionally integrate art, when applicable, into capital projects and integrate artists' design concepts into this improvement project. The Vendor may be required to collaborate with the artist(s) on design development within the scope of this request. Artist(s) shall be selected by Broward County through an independent process. For additional information, contact the Broward County Cultural Division.

I. Committee Appointment

The Cone of Silence shall be in effect for County staff at the time of the Selection or Evaluation Committee appointment and for County Commissioners and Commission staff at the time of the Shortlist Meeting of the Selection Committee or the Initial Evaluation Meeting of the Evaluation Committee. The committee members appointed for this solicitation are available on the Purchasing Division's website under [Committee Appointment](#).

J. Committee Questions, Request for Clarifications, Additional Information

At any committee meeting, the Selection or Evaluation Committee members may ask questions, request clarification, or require additional information of any Vendor's submittal or proposal. It is highly recommended Vendors attend to answer any committee questions (if requested), including a Vendor representative that has the authority to bind.

Vendor's answers may impact evaluation (and scoring, if applicable). Upon written request to the Purchasing Agent prior to the meeting, a conference call number will be made available for Vendor participation via teleconference. Only Vendors that are found to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable) are requested to participate in a final (or presentation) Selection or Evaluation committee meeting.

K. Vendor Questions

The County provides a specified time for Vendors to ask questions and seek clarification regarding solicitation requirements. All questions or clarification inquiries must be submitted through BidSync by the date and time referenced in the solicitation document (including any addenda). The County will respond to questions via Bid Sync.

L. Confidential Material/ Public Records and Exemptions

1. Broward County is a public agency subject to Chapter 119, Florida Statutes. Upon receipt, all submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Submittals may be posted on the County's public website or included in a public records request response, unless there is a declaration of "confidentiality" pursuant to the public records law and in accordance with the procedures in this section.
2. Any confidential material(s) the Vendor asserts is exempt from public disclosure under Florida Statutes must be labeled as "Confidential", and marked with the specific statute and subsection asserting exemption from Public Records.
3. To submit confidential material, three hardcopies must be submitted in a sealed envelope, labeled with the solicitation number, title, date and the time of solicitation opening to:

Broward County Purchasing Division
115 South Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

4. Material will not be treated as confidential if the Vendor does not cite the applicable Florida Statute (s) allowing the document to be treated as confidential.
5. Any materials that the Vendor claims to be confidential and exempt from public records must be marked and separated from the submittal. If the Vendor does not comply with these instructions, the Vendor's claim for confidentiality will be deemed as waived.
6. Submitting confidential material may impact full discussion of your submittal by the Selection or Evaluation Committee because the Committee will be unable to discuss the details contained in the documents cloaked as confidential at the publicly noticed Committee meeting.

M. Copyrighted Materials

Copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Submission of copyrighted material in response to any solicitation will constitute a license and permission for the County to make copies (including electronic copies) as reasonably necessary for the use by County staff and agents, as well as to make the materials available for inspection or production pursuant to Public Records Law, Chapter 119, Florida Statutes.

N. State and Local Preferences

If the solicitation involves a federally funded project where the fund requirements prohibit the use of state and/or local preferences, such preferences contained in the Local Preference Ordinance and Broward County Procurement Code will not be applied in the procurement process.

O. Local Preference

Except where otherwise prohibited by federal or state law or other funding source restrictions, a local Vendor whose submittal is within 5% of the highest total ranked Vendor outside of the preference area will become the Vendor with whom the County will proceed with negotiations for a

final contract. Refer to **Local Vendor Certification Form (Preference and Tiebreaker)** for further information.

P. Tiebreaker Criteria

In accordance with Section 21.31.d of the Broward County Procurement Code, the tiebreaker criteria shall be applied based upon the information provided in the Vendor's response to the solicitation. In order to receive credit for any tiebreaker criterion, complete and accurate information must be contained in the Vendor's submittal.

1. **Local Vendor Certification Form (Preference and Tiebreaker);**
2. **Domestic Partnership Act Certification (Requirement and Tiebreaker);**
3. **Tiebreaker Criteria Form: Volume of Work Over Five Years**

Q. Posting of Solicitation Results and Recommendations

The Broward County Purchasing Division's [website](#) is the location for the County's posting of all solicitations and contract award results. It is the obligation of each Vendor to monitor the website in order to obtain complete and timely information.

R. Review and Evaluation of Responses

A Selection or Evaluation Committee is responsible for recommending the most qualified Vendor(s). The process for this procurement may proceed in the following manner:

1. The Purchasing Division delivers the solicitation submittals to agency staff for summarization for the committee members. Agency staff prepares a report, including a matrix of responses submitted by the Vendors. This may include a technical review, if applicable.
2. Staff identifies any incomplete responses. The Director of Purchasing reviews the information and makes a recommendation to the Selection or Evaluation Committee as to each Vendor's responsiveness to the requirements of the solicitation. The final determination of responsiveness rests solely on the decision of the committee.
3. At any time prior to award, the awarding authority may find that a Vendor is not responsible to receive a particular award. The awarding authority may consider the following factors, without limitation: debarment or removal from the authorized Vendors list or a final decree, declaration or order by a court or administrative hearing officer or tribunal of competent jurisdiction that the Vendor has breached or failed to perform a contract, claims history of the Vendor, performance history on a County contract(s), an unresolved concern, or any other cause under this code and Florida law for evaluating the responsibility of a Vendor.

S. Vendor Protest

Sections 21.118 and 21.120 of the Broward County Procurement Code set forth procedural requirements that apply if a Vendor intends to protest a solicitation or proposed award of a contract and state in part the following:

1. Any protest concerning the solicitation or other solicitation specifications or requirements must be made and received by the County within seven business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest solicitation specifications or requirements is a waiver of the ability to protest the specifications or requirements.

2. Any protest concerning a solicitation or proposed award above the award authority of the Director of Purchasing, after the RLI or RFP opening, shall be submitted in writing and received by the Director of Purchasing within five business days from the posting of the recommendation of award for Invitation to Bids or the final recommendation of ranking for Request for Letters of Interest and Request for Proposals on the Purchasing Division's website.
3. Any actual or prospective Vendor who has a substantial interest in and is aggrieved in connection with the proposed award of a contract that does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award for Invitation to Bids or the final recommendation of ranking for Request for Letters of Interest and Request for Proposals on the Purchasing Division's website.
4. For purposes of this section, a business day is defined as Monday through Friday between 8:30 a.m. and 5:00 p.m. Failure to timely file a protest within the time prescribed for a proposed contract award shall be a waiver of the Vendor's right to protest.
5. As a condition of initiating any protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee in accordance with the table below.

<u>Estimated Contract Amount</u>	<u>Filing Fee</u>
\$30,000 - \$250,000	\$ 500
\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	5,000

If no contract proposal amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners.

T. Right of Appeal

Pursuant to Section 21.83.d of the Broward County Procurement Code, any Vendor that has a substantial interest in the matter and is dissatisfied or aggrieved in connection with the Selection or Evaluation Committee's determination of responsiveness may appeal the determination pursuant to Section 21.120 of the Broward County Procurement Code.

1. The appeal must be in writing and sent to the Director of Purchasing within ten (10) calendar days of the determination by the Selection or Evaluation Committee to be deemed timely.
2. As required by Section 21.120, the appeal must be accompanied by an appeal bond by a Vendor having standing to protest and must comply with all other requirements of this section.
3. The institution and filing of an appeal is an administrative remedy to be employed prior to the institution and filing of any civil action against the County concerning the subject matter of the appeal.

U. Rejection of Responses

The Selection or Evaluation Committee may recommend rejecting all submittals as in the best interests of the County. The rejection shall be made by the Director of Purchasing, except when a solicitation was approved by the Board, in which case the rejection shall be made by the Board.

V. Negotiations

The County intends to conduct the first negotiation meeting no later than two weeks after approval of the final ranking as recommended by the Selection or Evaluation Committee. At least one of the representatives for the Vendor participating in negotiations with the County must be authorized to bind the Vendor. In the event that the negotiations are not successful within a reasonable timeframe (notification will be provided to the Vendor) an impasse will be declared and negotiations with the first-ranked Vendor will cease. Negotiations will begin with the next ranked Vendor, etc. until such time that all requirements of Broward County Procurement Code have been met. In accordance with Section 286.0113 of the Florida Statutes and the direction of the Broward County Board of Commissioners, negotiations resulting from Selection or Evaluation Committee Meetings are closed. Only County staff and the selected vendor and their team will be present during negotiations.

W. Submittal Instructions:

1. Broward County does not require any personal information (as defined under Section 501.171, Florida Statutes), such as social security numbers, driver license numbers, passport, military ID, bank account or credit card numbers, or any personal pin numbers, in order to submit a response for ANY Broward County solicitation. **DO NOT INCLUDE** any personal information data in any document submitted to the County. If any personal information data is part of a submittal, this information must be redacted prior to submitting a response to the County.
2. **Vendor MUST submit its solicitation response electronically and MUST confirm its submittal in order for the County to receive a valid response through BidSync.** It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation.
3. The County will not consider solicitation responses received by other means. Vendors are encouraged to submit their responses in advance of the due date and time specified in the solicitation document. In the event that the Vendor is having difficulty submitting the solicitation document through Bid Sync, immediately notify the Purchasing Agent and then contact BidSync for technical assistance.
4. Vendor must view, submit, and/or accept each of the documents in BidSync. Web-fillable forms can be filled out and submitted through BidSync.
5. After all documents are viewed, submitted, and/or accepted in BidSync, the Vendor must upload additional information requested by the solicitation (i.e. Evaluation Criteria and Financials Statements) in the Item Response Form in BidSync, under line one (regardless if pricing requested).
6. Vendor should upload responses to Evaluation Criteria in Microsoft Word or Excel format.
7. If the Vendor is declaring any material confidential and exempt from Public Records, refer to Confidential Material/ Public Records and Exemptions for instructions on submitting confidential material.
8. After all files are uploaded, Vendor must submit and **CONFIRM** its offer (by entering password) for offer to be received through BidSync.

9. If a solicitation requires an original Proposal Bond (per Special Instructions to Vendors), Vendor must submit in a sealed envelope, labeled with the solicitation number, title, date and the time of solicitation opening to:

Broward County Purchasing Division
115 South Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

A copy of the Proposal Bond should also be uploaded into Bid Sync; this does not replace the requirement to have an original proposal bond. Vendors must submit the original Proposal Bond, by the solicitation due date and time.

Supplier: FHP Tectonics Corp

VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS
Request for Proposals, Request for Qualifications, or Request for Letters of Interest

Vendor should complete questionnaire and complete and acknowledge the standard certifications and submit with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may affect Vendor's evaluation.

If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be numbered to match the question number. The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the Vendor Questionnaire be knowledgeable about the proposing Vendor's business and operations.

1. Legal business name:**FHP Tectonics Corp.**
2. Doing Business As/ Fictitious Name (if applicable):
3. Federal Employer I.D. no. (FEIN):**36-4136428**
4. Dun and Bradstreet No.:**15-427-8118**
5. Website address (if applicable): **www.fhpaschen.com**
6. Principal place of business address: **5515 N. East River Road, Chicago, IL 60656**
7. Office location responsible for this project: **2501 E. Commercial Blvd., Suite # 100 - 101, Fort Lauderdale, FL 33308**
8. Telephone no.:**773-444-3474** Fax no.:
9. Type of business (check appropriate box):
 - Corporation (specify the state of incorporation):**Illinois**
 - Sole Proprietor
 - Limited Liability Company (LLC)
 - Limited Partnership
 - General Partnership (State and County Filed In)
 - Other - Specify
10. List Florida Department of State, Division of Corporations document number (or registration number if fictitious name): **F03000002688**
11. List name and title of each principal, owner, officer, and major shareholder:
 - a) **See the attached**
 - b)
 - c)
 - d)
12. AUTHORIZED CONTACT(S) FOR YOUR FIRM:

Name: **Leo Wright**

Title: **Senior Vice President**
E-mail: **lwright@fhpaschen.com**
Telephone No.: **773-444-3474**

Name: **David P. Roy**
Title: **Senior Project Manager**
E-mail: **droy@fhpaschen.com**
Telephone No.: **954-548-0030**

13. Has your firm, its principals, officers or predecessor organization(s) been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached written response. Yes No
14. Has your firm, its principals, officers or predecessor organization(s) ever been debarred or suspended by any government entity? If yes, specify details in an attached written response, including the reinstatement date, if granted. Yes No
15. Has your firm ever failed to complete any services and/or delivery of products during the last three (3) years? If yes, specify details in an attached written response. Yes No
16. Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details in an attached written response. Yes No
17. Have any voluntary or involuntary bankruptcy petitions been filed by or against your firm, its parent or subsidiaries or predecessor organizations during the last three years? If yes, specify details in an attached written response. Yes No
18. Has your firm's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an attached written response, including contact information for owner and surety. Yes No
19. Has your firm ever failed to complete any work awarded to you, services and/or delivery of products during the last three (3) years? If yes, specify details in an attached written response. Yes No
20. Has your firm ever been terminated from a contract within the last three years? If yes, specify details in an attached written response. Yes No
21. Living Wage solicitations only: In determining what, if any, fiscal impacts(s) are a result of the Ordinance for this solicitation, provide the following for informational purposes only. Response is not considered in determining the award of this contract.
- Living Wage had an effect on the pricing. Yes No
 N/A
- If yes, Living Wage increased the pricing by% or decreased the pricing by%.

Cone of Silence Requirement Certification:

The Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances prohibits certain communications among Vendors, Commissioners, County staff, and Selection or Evaluation Committee members. Identify on a separate sheet any violations of this Ordinance by any members of the responding firm or its joint ventures. After the application of the Cone of Silence, inquiries regarding this solicitation should be directed to the Director of Purchasing or designee. The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.

The Vendor hereby certifies that: (check each box)

- The Vendor has read Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances; and
- The Vendor understands that the Cone of Silence for this competitive solicitation shall be in effect beginning upon the appointment of the Selection or Evaluation Committee, for communication regarding this

solicitation with the County Administrator, Deputy County Administrator, Assistant County Administrators, and Assistants to the County Administrator and their respective support staff or any person, including Evaluation or Selection Committee members, appointed to evaluate or recommend selection in this RFP/RLI process. For Communication with County Commissioners and Commission staff, the Cone of Silence allows communication until the initial Evaluation or Selection Committee Meeting.

- The Vendor agrees to comply with the requirements of the Cone of Silence Ordinance.

Drug-Free Workplace Requirements Certification:

Section 21.31.a. of the Broward County Procurement Code requires awards of all competitive solicitations requiring Board award be made only to firms certifying the establishment of a drug free workplace program. The program must consist of:

1. Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a continuing drug-free awareness program to inform its employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The offeror's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Giving all employees engaged in performance of the contract a copy of the statement required by subparagraph 1;
4. Notifying all employees, in writing, of the statement required by subparagraph 1, that as a condition of employment on a covered contract, the employee shall:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of the employee's conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or of any state, for a violation occurring in the workplace NO later than five days after such conviction.
5. Notifying Broward County government in writing within 10 calendar days after receiving notice under subdivision 4.b above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
6. Within 30 calendar days after receiving notice under subparagraph 4 of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
 - a. Taking appropriate personnel action against such employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
7. Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs 1 through 6.

The Vendor hereby certifies that: (check box)

- The Vendor certifies that it has established a drug free workplace program in accordance with the above requirements.

Non-Collusion Certification:

Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of

offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

The Vendor hereby certifies that: (select one)

- The Vendor certifies that this offer is made independently and free from collusion; or
- The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include a list of name(s), and relationship(s) with its submittal.

Public Entities Crimes Certification:

In accordance with Public Entity Crimes, Section 287.133, Florida Statutes, a person or affiliate placed on the convicted vendor list following a conviction for a public entity crime may not submit on a contract: to provide any goods or services; for construction or repair of a public building or public work; for leases of real property to a public entity; and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for Category Two for a period of 36 months following the date of being placed on the convicted vendor list.

The Vendor hereby certifies that: (check box)

- The Vendor certifies that no person or affiliates of the Vendor are currently on the convicted vendor list and/or has not been found to commit a public entity crime, as described in the statutes.

Scrutinized Companies List Certification:

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List is prohibited from submitting a response to a solicitation for goods or services in an amount equal to or greater than \$1 million.

The Vendor hereby certifies that: (check each box)

- The Vendor, owners, or principals are aware of the requirements of Sections 287.135, 215.473, and 215.4275, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and
- The Vendor, owners, or principals, are eligible to participate in this solicitation and are not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and
- If awarded the Contract, the Vendor, owners, or principals will immediately notify the County in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

I hereby certify the information provided in the Vendor Questionnaire and Standard Certifications:

David P. Roy	Senior Project Manager / Agent	November 20, 2019
<hr/>	<hr/>	<hr/>
*AUTHORIZED SIGNATURE/NAME	TITLE	DATE

Vendor Name: **FHP Tectonics Corp.**

* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response, are accurate, true and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation, acknowledge and accept all of the solicitation pages as well as any special instructions sheet(s).

Supplier: FHP Tectonics Corp

LOBBYIST REGISTRATION REQUIREMENT CERTIFICATION FORM

The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

The Vendor certifies that it understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances; and it understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.

The Vendor hereby certifies that: (select one)

- It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation; however, if retained after the solicitation, the County will be notified.
- It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances.

It is a requirement of this solicitation that the names of any and all lobbyists retained to lobby in connection with this solicitation be listed below:

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Authorized Signature/Name: David P. Roy Date: November 20, 2019

Title: Senior Project Manager

Vendor Name: FHP Tectonics Corp.

Supplier: FHP Tectonics Corp

Office of Economic and Small Business Requirements: Small Business Enterprises

- A. In accordance with the Broward County Business Opportunity Act of 2012, codified in Section 1-81 of the Broward County Code of Ordinances, as amended (the "Business Opportunity Act"), this solicitation is reserved for Small Business Enterprises (SBE).
- B. Only Vendors that are currently certified as SBEs or obtain SBE certification prior to the solicitation due date will be eligible for award of this contract award. Vendors are SBE-certified to provide goods and/or services to the County based on the Vendors' demonstration to the Office of Economic and Small Business Development (OESBD) that they provide such goods and/or services during the normal course of their respective businesses. Brokers are not eligible for certification.
- C. An SBE-certified Vendor must provide a commercially useful function for a project. A SBE-certified Vendor that seeks to act as a broker or does not provide a commercially useful function on a project shall be subject to decertification by OESBD.
- D. It is the Vendor's responsibility to ensure it is compliant with the Business Opportunity Act related requirements and solicitation deadlines by contacting OESBD to verify the Vendor's current SBE status or to obtain the applicable SBE certification.
- E. For detailed information regarding SBEs or to find the application for certification, contact OESBD at (954) 357-6400 or visit the website at: www.broward.org/EconDev/SmallBusiness.

Supplier: FHP Tectonics Corp

Office of Economic and Small Business Requirements: CBE Reserve

- A. In accordance with the Broward County Business Opportunity Act of 2012, Section 1-81, Code of Ordinances, as amended (the "Business Opportunity Act"), this solicitation is reserved for County Business Enterprise (CBE) firms (CBE Reserve).
- B. CBEs and nonCBEs may respond to the solicitation.
- C. The low, responsive and responsible, or the highest-ranked, responsive and responsible CBE, with capacity to perform, will be recommended for award, consistent with all applicable terms and conditions of Broward County's Procurement Code and subject to entering into an agreement acceptable to the County, as applicable. If no CBE is determined responsive and responsible, a non-CBE may be awarded the contract, with the establishment of at least a twenty-five percent (25%) CBE participation goal (unless the CBE goal is waived or otherwise modified by Board action), or the County may reject all responses submitted.
- D. It is the Vendor's responsibility to ensure compliance with the CBE requirements and adhere to solicitation deadlines. The Vendor must contact OESBD to verify current CBE status or to obtain CBE certification.
- E. The Work may only be performed by CBEs. The Vendor must perform one hundred percent (100%) of the Work as the prime Vendor or the prime Vendor may subcontract portions of Work to other CBEs. If the prime Vendor intends subcontract any portion of the Work, the Vendor must complete a Letter of Intent (refer to Section F below).
- F. CBE Program Requirements: Vendor should submit all required forms and information with its solicitation submittal as matter of responsibility. If the required forms and information are not provided with the Vendor's solicitation submittal, then Vendor must supply the required forms and information no later than three (3) business days after request by OESBD. Vendor may be deemed non-responsible for failure to fully comply with this solicitation and CBE Program Requirements within these stated timeframes.
1. Vendor should include in its solicitation submittal a **Letter of Intent Between Bidder/Offeror and County Business Enterprise (CBE) Subcontractor/Supplier (LOI)** for each CBE the Vendor intends to use to achieve the assigned reserve or CBE participation goal. If the Vendor is a CBE performing 100% of the work, an LOI should be submitted stating that 100% of the work will be completed by the CBE.
- The form is available at the following link:
<http://www.broward.org/EconDev/Documents/CBELetterOfIntent.pdf>
2. If Vendor is unable to attain the CBE participation goal or reserve, Vendor should include in its solicitation submittal an **Application for Evaluation of Good Faith Efforts** and all of the required supporting information.
- The form is available at the following link:
<http://www.broward.org/EconDev/WhatWeDo/Documents/GoodFaithEffortEval.pdf>
- G. A certified firm must provide a commercially useful function for the Project and may not act as a broker. A certified firm that seeks to act as a broker, or that does not provide a commercially useful function for the Project shall be subject to decertification by OESBD.
- H. Vendors are encouraged to purchase materials from certified CBE firms whenever possible.

- I. A joint venture is only eligible for award if all members of the joint venture are certified CBE firms.
- J. OESBD maintains an online directory of CBE firms. The online directory is available for use by Vendors at <https://webapps4.broward.org/smallbusiness/sbdirectory.aspx>.
- K. For detailed information regarding the CBE Program contact the OESBD at (954) 357-6400 or visit the office's website at: <http://www.broward.org/EconDev/SmallBusiness/>
- F. If awarded the contract, Vendor agrees to and shall comply with all applicable requirements of this solicitation, the Business Opportunity Act, and the CBE Program in the award and administration of the contract, including the following:
 1. No party to this contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract.
 2. All entities that seek to conduct business with the County, including Vendor or any Prime Contractors, Subcontractors, and Bidders, shall conduct such business activities in a fair and reasonable manner, free from fraud, coercion, collusion, intimidation, or bad faith. Failure to do so may result in the cancellation of this solicitation, cessation of contract negotiations, revocation of CBE certification, and suspension or debarment from future contracts.
 3. If Vendor fails to meet or make Good Faith Efforts (as defined in the Business Opportunity Act) to meet the CBE participation commitment (the "Commitment"), including CBE reserve, then Vendor shall pay the County liquidated damages in an amount equal to fifty percent (50%) of the actual dollar amount by which Vendor failed to achieve the Commitment, up to a maximum amount of ten percent (10%) of the total contract amount, excluding costs and reimbursable expenses. An example of this calculation is stated in Section 1-81.7, Broward County Code of Ordinances.
 4. Vendor shall comply with all applicable requirements of the Business Opportunity Act in the award of this contract. Failure by Vendor to carry out any of these requirements shall constitute a material breach of the contract, which shall permit the County to terminate this contract or to exercise any other remedy provided under this contract, the Broward County Code of Ordinances, the Broward County Administrative Code, or other applicable laws, with all such remedies being cumulative.
 5. Vendor shall pay its CBE subcontractors and suppliers, within fifteen (15) days following receipt of payment from the County, for all completed subcontracted work and supplies. If Vendor withholds an amount from CBE subcontractors or suppliers as retainage, such retainage shall be released and paid within fifteen (15) days following receipt of payment of retained amounts from the County.
 6. Vendor understands that the County will monitor Vendor's compliance with the CBE Program requirements. All Vendors must provide OESBD with a Monthly Utilization Report (MUR) to confirm its compliance with the Commitment agreed to in the contract; timely submission of the MUR every month throughout the term of the contract, including amendment and extension terms, is a condition of the County's payment of Vendor under the contract.

This form is also available online at:

www.broward.org/econdev/SmallBusiness/Pages/compliance.aspx

Supplier: FHP Tectonics Corp

LITIGATION HISTORY FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

- There are no material cases for this Vendor; or
- Material Case(s) are disclosed below:

Is this for a: (check type) <input type="checkbox"/> Parent, <input type="checkbox"/> Subsidiary, or <input type="checkbox"/> Predecessor Firm?	If Yes, name of Parent/Subsidiary/Predecessor:
	Or No <input type="checkbox"/>
Party	
Case Number, Name, and Date Filed	
Name of Court or other tribunal	
Type of Case	Bankruptcy <input type="checkbox"/> Civil <input type="checkbox"/> Criminal <input type="checkbox"/> Administrative/Regulatory <input type="checkbox"/>
Claim or Cause of Action and Brief description of each Count	
Brief description of the Subject Matter and Project Involved	
Disposition of Case (Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)	Pending <input type="checkbox"/> Settled <input type="checkbox"/> Dismissed <input type="checkbox"/> Judgment Vendor's Favor <input type="checkbox"/> Judgment Against Vendor <input type="checkbox"/> If Judgment Against, is Judgment Satisfied? <input type="checkbox"/> Yes <input type="checkbox"/> No
Opposing Counsel	Name: Email: Telephone Number:

Vendor Name: FHP Tectonics Corp.

Supplier: FHP Tectonics Corp

AFFILIATED ENTITIES OF THE PRINCIPAL(S) CERTIFICATION FORM

The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

- a. All Vendors are required to disclose the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County.
- b. The County will review all affiliated entities of the Vendor's principal(s) for contract performance evaluations and the compliance history with the County's Small Business Program, including CBE, DBE and SBE goal attainment requirements. "Affiliated entities" of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the affiliated entities of the Vendor's principals in its review and determination of responsibility.

The Vendor hereby certifies that: (select one)

- No principal of the proposing Vendor has prior affiliations that meet the criteria defined as "Affiliated entities"
- Principal(s) listed below have prior affiliations that meet the criteria defined as "Affiliated entities"

Principal's Name:

Names of Affiliated Entities:

Principal's Name:

Names of Affiliated Entities:

Principal's Name:

Names of Affiliated Entities:

Authorized Signature Name:

Title:

Vendor Name:

Date: **November 20, 2019**

Supplier: FHP Tectonics Corp

DOMESTIC PARTNERSHIP ACT CERTIFICATION FORM (REQUIREMENT AND TIEBREAKER)

Refer to Special Instructions to identify if Domestic Partnership Act is a requirement of the solicitation or acts only as a tiebreaker. If Domestic Partnership is a requirement of the solicitation, the completed and signed form should be returned with the Vendor's submittal. If the form is not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. To qualify for the Domestic Partnership tiebreaker criterion, the Vendor must currently offer the Domestic Partnership benefit and the completed and signed form must be returned at time of solicitation submittal.

The Domestic Partnership Act, Section 16 ½ -157, Broward County Code of Ordinances, requires all Vendors contracting with the County, in an amount over \$100,000 provide benefits to Domestic Partners of its employees, on the same basis as it provides benefits to employees' spouses, with certain exceptions as provided by the Ordinance.

For all submittals over \$100,000.00, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, Section 16-½ -157, Broward County Code of Ordinances; and certifies the following: (check only one below).

- 1. The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses
- 2. The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.
- 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: **(check only one below)**.
 - The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
 - The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.
 - The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).
 - The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation (State the law, statute or regulation and attach explanation of its applicability).

David P. Roy	Senior Project Manager	FHP Tectonics Corp.	November 20, 2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: FHP Tectonics Corp

AGREEMENT EXCEPTION FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, it shall be deemed an affirmation by the Vendor that it accepts the terms and conditions of the County's Agreement as disclosed in the solicitation.

The Vendor must either provide specific proposed alternative language on the form below. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.

- There are no exceptions to the terms and conditions of the County Agreement as referenced in the solicitation; or
- The following exceptions are disclosed below: (use additional forms as needed; separate each Article/ Section number)

Term or Condition Article / Section	Insert version of exception or specific proposed alternative language	Provide brief justification for change

Vendor Name: FHP Tectonics Corp.

Supplier: FHP Tectonics Corp

RFP-RFQ-RLI LOCATION ATTESTATION FORM (EVALUATION CRITERIA)

The completed and signed form and supporting information (if applicable, for Joint Ventures) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting information may affect the Vendor's evaluation. Provided information is subject to verification by the County.

A Vendor's principal place of business location (also known as the nerve center) within Broward County is considered in accordance with Evaluation Criteria. The County's definition of a principal place of business is:

1. As defined by the Broward County Local Preference Ordinance, "Principal place of business means the nerve center or center of overall direction, control and coordination of the activities of the bidder [Vendor]. If the bidder has only one (1) business location, such business location shall be considered its principal place of business."
2. A principal place of business refers to the place where a corporation's officers direct, control, and coordinate the corporation's day-to-day activities. It is the corporation's 'nerve center' and in practice it should normally be the place where the corporation maintains its headquarters; provided that the headquarters is the actual center of direction, control, and coordination, i.e., the 'nerve center', and not simply an office where the corporation holds its board meetings (for example, attended by directors and officers who have traveled there for the occasion).

The Vendor's principal place of business in Broward County shall be the Vendor's "Principal Address" as indicated with the Florida Department of State Division of Corporations, for at least six months prior to the solicitation's due date.

Check one of the following:

- The Vendor certifies that it has a principal place of business location (also known as the nerve center) within Broward County, as documented in Florida Department of State Division of Corporations (Sunbiz), and attests to the following statements:

1. Vendor's address listed in its submittal is its principal place of business as defined by Broward County;
2. Vendor's "Principal Address" listed with the Florida Department of State Division of Corporations is the same as the address listed in its submittal and the address was listed for at least six months prior to the solicitation's opening date. A copy of Florida Department of State Division of Corporations (Sunbiz) is attached as verification.
3. Vendor must be located at the listed "nerve center" address ("Principal Address") for at least six (6) months prior to the solicitation's opening date;
4. Vendor has not merged with another firm within the last six months that is not headquartered in Broward County and is not a wholly owned subsidiary or a holding company of another firm that is not headquartered in Broward County;
5. If awarded a contract, it is the intent of the Vendor to remain at the referenced address for the duration of the contract term, including any renewals, extensions or any approved

interim contracts for the services provided under this contract; and

- 6. The Vendor understands that if after contract award, the County learns that the attestation was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis exercise any contractual right to terminate the contract. Further any misleading, inaccurate, false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as outlined in the Procurement Code, Section 21.119.

If the Vendor is submitting a response as a Joint Venture, the following information is required to be submitted:

- a. Name of the Joint Venture Partnership
- b. Percentage of Equity for all Joint Venture Partners
- c. A copy of the executed Agreement(s) between the Joint Venture Partners

Vendor does not have a principal place of business location (also known as the nerve center) within Broward County.

Vendor Information:

Vendor Name: **FHP Tectonics Corp.**

Vendor's address listed in its submittal is:

**2501 E. Commercial Blvd.
Suite # 100 - 101
Fort Lauderdale, FL 33308**

The signature below must be by an individual authorized to bind the Vendor. The signature below is an attestation that all information listed above and provided to Broward County is true and accurate.

David P. Roy	Senior Project Manager	FHP Tectonics Corp.	November 20, 2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: FHP Tectonics Corp

RFP-RLI-RFQ LOCAL PREFERENCE AND TIE BREAKER CERTIFICATION FORM

The completed and signed form should be returned with the Vendor's submittal to determine Local Preference eligibility, however it must be returned at time of solicitation submittal to qualify for the Tie Break criteria. If not provided with submittal, the Vendor must submit within three business days of County's request for evaluation of Local Preference. Proof of a local business tax should be submitted with this form. Failure to timely submit this form or local business tax receipt may render the business ineligible for application of the Local Preference or Tie Break Criteria.

In accordance with Section 21.31.d. of the Broward County Procurement Code, to qualify for the Tie Break Criteria, the undersigned Vendor hereby certifies that (check box if applicable):

- The Vendor is a local Vendor in Broward County and:
 - a. has a valid Broward County local business tax receipt;
 - b. has been in existence for at least six-months prior to the solicitation opening;
 - c. at a business address physically located within Broward County;
 - d. in an area zoned for such business;
 - e. provides services from this location on a day-to-day basis, and
 - f. services provided from this location are a substantial component of the services offered in the Vendor's proposal.

In accordance with Local Preference, Section 1-74, et. seq., Broward County Code of Ordinances, a local business meeting the below requirements is eligible for Local Preference. To qualify for the Local Preference, the undersigned Vendor hereby certifies that (check box if applicable):

- The Vendor is a local Vendor in Broward and:
 - a. has a valid Broward County local business tax receipt issued at least one year prior to solicitation opening;
 - b. has been in existence for at least one-year prior to the solicitation opening;
 - c. provides services on a day-to-day basis, at a business address physically located within the Broward County limits in an area zoned for such business; and
 - d. the services provided from this location are a substantial component of the services offered in the Vendor's proposal.

Local Business Address:

Vendor does not qualify for Tie Break Criteria or Local Preference, in accordance with the above requirements. The undersigned Vendor hereby certifies that (check box if applicable): The Vendor is not a local Vendor in Broward County.

David P. Roy	Senior Project Manager	FHP Tectonics Corp.	November 20, 2019
AUTHORIZED SIGNATURE/NAME	TITLE	COMPANY	DATE

Supplier: FHP Tectonics Corp

VOLUME OF PREVIOUS WORK ATTESTATION FORM

The completed and signed form should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to provide timely may affect the Vendor's evaluation.

This completed form MUST be included with the Vendor's submittal at the time of the opening deadline to be considered for a Tie Breaker criterion (if applicable).

Points assigned for Volume of Previous Work will be based on the amount paid-to-date by the County to a prime Vendor **MINUS** the Vendor's confirmed payments paid-to-date to approved certified County Business Enterprise (CBE) firms performing services as Vendor's subcontractor/subconsultant to obtain the CBE goal commitment as confirmed by County's Office of Economic and Small Business Development. Reporting must be within five (5) years of the current solicitation's opening date.

Vendor must list all received payments paid-to-date by contract as a prime vendor from Broward County Board of County Commissioners. Reporting must be within five (5) years of the current solicitation's opening date.

Vendor must also list all total confirmed payments paid-to-date by contract, to approved certified CBE firms utilized to obtain the contract's CBE goal commitment. Reporting must be within five (5) years of the current solicitation's opening date.

In accordance with Section 21.31.d. of the Broward County Procurement Code, the Vendor with the lowest dollar volume of work previously paid by the County over a five-year period from the date of the submittal opening will receive the Tie Breaker.

The Vendor attests to the following:

Item No.	Project Title	Contract No.	Department/ Division	Date Awarded	Prime: Paid to Date	CBE: Paid to Date
1.						
2.						
3.						
4.						
5.						
6.						
7.						

Grand Total **0.00** **0.00**

Has the Vendor been a member/partner of a Joint Venture firm that was awarded a contract by the County?

Yes No

If Yes, Vendor must submit a **Joint Vendor Volume of Work Attestation Form**.

Vendor Name: FHP Tectonics Corp

David P. Roy
Authorized Signature/Name

Senior Project Manager
Title

November 20, 2019
Date

VOLUME OF PREVIOUS WORK ATTESTATION JOINT VENTURE FORM

If applicable, this form and additional required documentation should be submitted with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting documentation may affect the Vendor's evaluation.

If a Joint Venture, the payments paid-to-date by contract provided must encompass the Joint Venture and each of the entities forming the Joint Venture. Points assigned for Volume of Previous Work will be based on the amount paid-to-date by contract to the Joint Venture firm **MINUS** all confirmed payments paid-to-date to approved certified CBE firms utilized to obtain the CBE goal commitment. Reporting must be within five (5) years of the current solicitation's opening date. Amount will then be multiplied by the member firm's equity percentage.

In accordance with Section 21.31.d. of the Broward County Procurement Code, the Vendor with the lowest dollar volume of work previously paid by the County over a five-year period from the date of the submittal opening will receive the Tie Breaker.

The Vendor attests to the following:

Item No.	Project Title	Contract No.	Department/ Division	Date Awarded	JV Equity Percent	Prime: Paid to Date	CBE: Paid to Date
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							

Grand
Total

Vendor is required to submit an executed Joint Venture agreement(s) and any amendments for each project listed above. Each agreement must be executed prior to the opening date of this solicitation.

Vendor Name: FHP Tectonics Corp.

David P. Roy
Authorized Signature/Name

Senior Project Manager
Title

November 20, 2019
Date

Supplier: FHP Tectonics Corp

Insurance Requirements: (Refer to the Insurance Requirement Form)

- A. The insurance requirement designated in the **Insurance Requirement Form** indicates the minimum coverage required for the scope of work, as determined by the Risk Management Division. Vendor shall provide verification of compliance such as a Certificate of Insurance, or a letter of verification from the Vendor's insurance agent/broker, which states the ability of the Vendor to meet the requirements upon award. The verification must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. Final award shall be subject to receipt and acceptance by the County of proof of meeting all insurance requirements of the bid.
- B. Without limiting any of the other obligations or liabilities of Vendor, Vendor shall provide, pay for, and maintain on a primary basis in force until all of its work to be performed under this Contract has been completed and accepted by County (or for such duration specified), at least the minimum insurance coverage and limits set forth in the Insurance Requirement Form under the following conditions listed below. If a limit or policy is not indicated on Insurance Requirement certificate by a checked box, it is not required as a condition of this contract.
1. Commercial General Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage, and when indicated a minimum limit per aggregate. County is to be expressly included as an Additional Insured in the name of Broward County arising out of operations performed for the County, by or on behalf of Vendor, or acts or omissions of Vendor in connection with general supervision of such operation. If Vendor uses a subcontractor, then Vendor shall require that subcontractor names County as an Additional Insured.
 2. Business Automobile Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage. Scheduled autos shall be listed on Vendor's certificate of insurance. County is to be named as an additional insured in the name of Broward County.

Note: Insurance requirements for Automobile Liability are not applicable where delivery will be made by a third party carrier. All vendors that will be making deliveries in their own vehicles are required to provide proof of insurance for Automobile Liability and other pertinent coverages as indicated on the Insurance Requirement certificate, prior to award. If deliveries are being made by a third party carrier, other pertinent coverages listed on the Insurance Requirement certificate are still required.

Vendor should indicate how product is being delivered:

Vendor Name: **FHP Tectonics Corp.**

Company Vehicle: Yes or No

If Common Carrier (indicate carrier): **Zurich American Insurance Company**

Other:

3. Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, the "Workers' Compensation Law" of the State of Florida and all applicable federal

laws. The policy must include Employers' Liability with minimum limits each accident. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

4. Excess Liability/Umbrella Insurance may be used to satisfy the minimum liability limits required; however, the annual aggregate limit shall not be less than the highest "each occurrence" limit for the underlying liability policy. Vendor shall endorse County as an Additional Insured unless the policy provides coverage on a pure/true "Follow-form" basis.
5. Builder's Risk or equivalent coverage (such as Property Insurance or Installation Floater) is required as a condition precedent to the issuance of the Second Notice to Proceed for projects involving but not limited to: changes to a building's structural elements, work compromising the exterior of the building for any extended period of time, installation of a large single component, or remodeling where the cost of remodeling is 20% or more the value of the property. Coverage shall be, "All Risks" Completed Value form with a deductible not to exceed Ten Thousand Dollars (\$10,000.00) each claim for all perils except for wind and flood.
6. For the peril of wind, the Vendor shall maintain a deductible that is commercially feasible which does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
7. For the peril of flood, coverage must be afforded for the lesser of the total insurable value of such buildings or structures, and the maximum amount of flood insurance coverage available under the National Flood Program. Vendor shall maintain a deductible that is commercially feasible and does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
8. The County reserves the right to provide Property Insurance covering the Project, materials, equipment and supplies intended for specific installation in the Project while such materials, equipment and supplies are located at the Project site, in transit, or while temporarily located away from the Project site. This coverage will not cover any of the Vendor's or subcontractors' tools, equipment, machinery or provide any business interruption or time element coverage to the Vendor(s).
9. If the County decides to purchase Property Insurance or provide for coverage under its existing insurance policy for this Project, then the insurance required to be carried by the Vendor may be modified to account for the insurance being provided by the County. Such modification may also include execution of Waiver of Subrogation documentation.
10. In the event that a claim occurs for this Project and is made upon the County's insurance policy, for other than a windstorm, Vendor will pay at least Ten Thousand Dollars (\$10,000.00) of the deductible amount for such claim.
11. Waiver of Occupancy Clause or Warranty: Policy must be specifically endorsed to eliminate any "Occupancy Clause" or similar warranty or representation that the building (s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The Policy must be endorsed to provide that the Builder's Risk coverage will continue to apply until final acceptance by County.
12. Pollution Liability or Environmental Impairment Liability: including clean-up costs, with minimum limits per claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated, include an annual policy aggregate and name Broward County as an Additional Insured. Vendor shall be responsible for all deductibles in the event of a claim.

13. Professional Liability Insurance with minimum limits for each claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated. Vendor shall notify County in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance policy. Vendor shall be responsible for all deductibles in the event of a claim. The deductible shall be indicated on the Vendor's Certificate of Insurance.
- C. Coverage must be afforded on a form no more restrictive than the latest edition of the respective policy form as filed by the Insurance Services Office. If the initial insurance expires prior to the completion and acceptance of the Work, renewal certificates shall be furnished upon expiration. County reserves the right to obtain a certified copy of any insurance policy required by this Section within fifteen (15) calendar days of a written request by County.
 - D. Notice of Cancellation and/or Restriction: the policy(ies) must be endorsed to provide Broward County with at least thirty (30) days' notice of cancellation and/or restriction.
 - E. The official title of the Certificate Holder is Broward County. This official title shall be used in all insurance documentation.
 - F. Broward County's Risk Management Division reserves the right, but not the obligation, to review and revise any insurance requirements at the time of contract renewal and/or any amendments, not limited to deductibles, limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work/specifications affecting the applicability of coverage.

Supplier: FHP Tectonics Corp

Workforce Investment Program Requirements:

- A. In accordance with Broward County Workforce Investment Program, Administrative Code, Section 19.211, the Workforce Investment Program (Program) this solicitation is a covered contract if the open-end contract award value exceeds \$500,000 per year or if the individual project value exceeds \$500,000 under a fixed-term contract. The Program encourages Vendors to utilize CareerSource Broward (CareerSource) and their contract partners as a first source for employment candidates for work on County-funded projects, and encourages investment in Broward County economic development through the hiring of economically disadvantaged or hard-to-hire individuals.

- B. Compliance with the Program, including compliance with First Source Referral and the Qualifying New Hires goals, is a matter of responsibility. Vendor should submit the **Workforce Investment Program Certification Form** with its response. If not provided with solicitation submittal, the Vendor must supply within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.

- C. The following is a summary of requirements contained in the Program. This summary is not all-inclusive of the requirements of the Program. If there is any conflict between the following summary and the language in the Program, the language in the Program shall prevail. In compliance with the Program, Vendor (and/or its subcontractors) shall agree to:
 1. be bound to contractual obligations under the contract;
 2. use good faith efforts to meet First Source Referral goal for vacancies that result from award of this contract;
 3. publicly advertise any vacancies that are the direct result of this contract, exclusively with CareerSource for at least five (5) business days;
 4. review qualifications of CareerSource's Qualified Referrals and use good faith efforts to interview Qualified Referrals that appear to meet the required qualifications;
 5. use good faith efforts to hire Qualifying New Hires (as defined by the Program) for at least fifty percent (50%) of the vacancies (rounded up) that are the direct result of this contract;
 6. obtain a hired worker's written certification, attesting to a status as a Qualifying New Hire, Economically Disadvantaged Worker, or Hard-to-Hire worker (if applicable);
 7. retain records relating to Program requirements, including: records of all applicable vacancies; job order requests to CareerSource; qualified referral lists; and records of candidates interviewed and the outcome of the interviews.
 8. provide to the County any documents and records demonstrating Vendor's compliance and good faith efforts to comply with the Program;
 9. submit to the County an annual report by January 31st and within 30 days of contract completion or expiration; and

10. ensure that all of its subcontractors comply with the requirements of the Program.

- D. Further information about the Program, Vendor's obligations, and the Qualifying New Hire's certification form may be obtained on the Office of Economic and Small Business Development website:

broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx. Vendor is responsible for reading and understanding requirements of the Program.

- E. Subcontractors: Vendor's subcontractors shall use good faith efforts to meet the First Source Referral and the Qualifying New Hires goals, in accordance with the Program. The Vendor shall include in any subcontracts a requirement that the all subcontractors comply with the Program requirements. The Vendor shall be responsible for compliance by any subcontractor with the Program as it applies to their subcontract.
- F. Reporting: Vendor shall maintain and make available to County upon request all records documenting Vendor's compliance and its subcontractors' compliance with the requirements of the Program, and shall submit the required reports to the Contract Administrator annually by January 31 and within thirty (30) days after the conclusion of this contract. Failure to timely comply with reporting requirements shall constitute a material breach of this contract.
- G. Evaluation: The Contract Administrator will document the Vendor's compliance and good faith efforts as part of the Vendor's Performance Evaluation.
- H. Failure to demonstrate good faith efforts to meet the First Source Referral and the Qualifying New Hires goal shall constitute a material breach of this contract.

WORKFORCE INVESTMENT PROGRAM CERTIFICATION FORM

This form(s) should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.

In accordance with the Workforce Investment Program:

FHP Tectonics Corp. (Vendor) agrees to be bound to the contractual obligations of the Workforce Investment Program, Broward County Administrative Code Section 19.211, requiring our firm to use good faith efforts to meet the First Source Referral Goal and the Qualifying New Hires Goal.

The statement must be signed by an authorized signatory of the firm. Receipt of the signed statement from the Vendor is a matter of responsibility. A firm not offering an affirmative response in this regard will be found "non-responsible" to the solicitation and not eligible for further evaluation or award.

David P. Roy
AUTHORIZED SIGNATURE/NAME

Senior Project Manager
TITLE

November 20, 2019
DATE