

LEE Construction Group, Inc.

Bid Contact **Luis Enriquez**
leenriquez@leecgi.com
Ph 786-487-0876

Address **9485 NW 12 Street**
Doral, FL 33172

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

LEE Construction Group, Inc.

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

Attachments

LEE Construction Proposal - Bid PNC2119543R1.pdf



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**Solicitation PNC2119543R1
Request for Qualifications – Job Order Contract**

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

**Due: December 4, 2019 – 2:00 PM
Via Bidsync**

**Bidder: LEE Construction Group, Inc.
9485 NW 12 Street Doral, FL 33172**

Submittal: Group C CBE Goals

Construction Management, Contractors, Design-Build

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: LEE Construction Group, Inc.

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).

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1. Ability of Professional Personnel

Project Management

For the purposes of this contract, President, Mr. Luis Enriquez will serve as the Project Executive/Project Manager. He will provide overall leadership for the contract team and the company as a whole. He will ensure that the appropriate resources are made available in a timely manner to support any efforts associated with this contract and in cases where corporate approval is required, Mr. Enriquez will be responsible for ensuring that the approvals occur in a timeline to support project objectives. He will also be responsible for the overall performance and will assist with proposal and estimate preparation as needed. As the lead estimator, he will also be responsible for preparing timely, detailed, and accurate line item cost estimates in accordance with the contract specifications.

As Project Manager (PM), Luis E. Enriquez will have the authority to direct project resources and other key personnel as shown in the organization chart and will act as the main point of contact for communications and task order/project coordination interactions between LEE Construction Group, Inc. (LEE) and the Broward County project team for each individual task order assigned. Mr. Enriquez will be responsible for meeting all assigned job order/project objectives. Mr. Enriquez will have authority to direct daily operations on the job order/project assigned, will be responsible for coordination and finalization of any incidental design, and will maintain ultimate responsibility for the overall execution of the job orders/projects assigned. Closeouts, schedules, submittals, and payment applications will be some of the documentation that Mr. Enriquez will be responsible for preparing and submitting.

Project Superintendent

Mr. Yoandris De La Guardia will support this contract as Project Site Superintendent. His duties will include providing day-to-day supervision, coordination and quality control of multi-trade subcontractors and self-perform craft personnel, maintain and update the project schedule, weekly coordination and subcontractor review meetings, assure safety and well-being of employees at project sites, and ensure that project objectives and milestones are met. Project superintendent will also schedule and conduct inspections as needed, maintain daily reports, RFIs, and any other field-generated documents. The project superintendent will report directly to the Project Manager assigned to the job order. Mr. De La Guardia will have daily contact and interface with Broward County's contracting team during construction. Yoandris has been working with LEE for 10 years.

Administrative Operations

We have a strong team in place of employees who have been with LEE since its inception. Our management approach to these projects may slightly change depending on size and complexity but we do our best to implore the same practices that have helped us maintain our current clients dating back years. Typically, all projects our overseen in some way by Mr. Luis Enriquez. Having the most experience on this team, Mr. Enriquez is responsible for all estimating and some type of upper

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management for all projects ongoing. We track job status via weekly office meetings. LEE also has several project and field managers that move around and assist in the daily field operations to ensure all projects are on schedule and moving forward as needed. In addition, field personnel provide paperwork to our office personnel including submittals, RFIs, and assist with extra work orders and any other type of project documentation, which may arise. We assign project superintendents to each job depending on project size and complexity. The site superintendents are typically on the job at all times and assist the field and project managers in managing and reporting back to them daily activities. They are responsible for maintaining job cleanliness and safety along with ensuring barriers and infection control practices are in place. Typical paperwork for the site superintendents may include but are not limited to daily reports and updating ICRA checklist on a daily basis. On the estimating side, Mr. Enriquez has two assistant PM, which are responsible for obtaining contacting subcontractor and suppliers for pricing for any given project and its related scope and trades. Danny Alvarez (Project Manager PM) and Mr. Jacob Dunayczan are responsible for developing the subcontractor list (along with Mr. Enriquez) and sending out all ITB's, RFIs, addendums, and any other documentation that may be required during the bid process. Once all pricing is gathered, Mr. Enriquez generates the proposals/estimates, office personnel will then in turn submit proposals to the owner (depending on the proposal delivery method being used).

Our office personnel include Mr. Luis Tarafa (Chief Operating Officer), he is responsible for the overall financial success and monitoring of the company. Duties include accounting for the company and developing reports and tracking job and office costs throughout the year for the company. Mrs. Irene Amaro (Office Manager) works closely with Mr. Tarafa, she focuses on the payables and receivables of the company. Mrs. Amaro is responsible for putting together standard county forms such as payroll wage reports, monthly utilization reports, community workforce plans, and assisting in the completion of the closeout documents for any given project. Ms. Felicia Batson (Office Assistant) assists Mrs. Amaro in gathering and completing closeouts, answering phones, calling in for inspections, and sending in typical healthcare forms such as shutdown requests, hot work permits, or any core drill forms that may be needed. As previously mentioned containments are usually inspected by safety prior to starting any work and are done so again after completion prior to turning over a project. Commonly used forms such as shut down or core drill forms are coordinated with the end user and owner's rep at least 72 hours in advance. Depending on the sensitivity, this may be done after hours or during normal hours. By working with LEE the client has the advantage of dealing directly with us as we typically self-perform these items, which allows us to monitor things more efficiently as well as provide a better price for our customers.

Completed Attachment A and Attachment B are included in the following pages. As well as an organizational chart.

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ATTACHMENT A **KEY PERSONNEL** **PROJECT MANAGER**

1) Firm's Name: LEE Construction Group, Inc.

2) Project Manager's Name : Luis E. Enriquez

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

4) # of Years with the Firm: 10

5) # of Years Experience with Job Order Contracting: 20

6) Client Type Experience & # of Years Experience: Years 20

Public Works Aviation Port Other: Education and Healthcare Facilities

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

Universal EPA Contractor 546215135090

Licensed Roofing Contractor CCC1331916

None.

LUIS E. ENRIQUEZ

SUMMARY OF QUALIFICATIONS

- Experience with a wide range of construction trades and techniques; field and management skills utilizing communication and leadership.
- Computer literate in:
 - Windows, Excel Word, Primavera P3, Quantum, AutoCAD, etc
- Experience with multi-tasking.
- Goal-oriented, hard-working, committed, team player and apt to working under pressure and stressful environments.
- Exceptional customer service skills: ability to help customers with questions or concerns.
- Excellent oral and written communication skills, interpersonal skills, and organizational skills.
- Bilingual: Fluent in both English and Spanish.
- Certified General Contractor CGC#1513409
- OSHA Certified
- Knowledgeable and familiar with job order contracting and various unit price books.
- On-hand Construction Knowledge

CURRENT DUTIES

President, CEO

- Directly oversees the day to day operation of the company.
- Duties include contract negotiations, project management, estimating and scheduling projects.
- Work with subcontractors and workers as needed
- On field work as needed.

CONSTRUCTION EXPERIENCE

- Over 20 years of field and management experience working for various local companies in the Miami Dade Area. Starting as a field worker and ending as a project manager, therefore familiar with all aspects of construction.
- Obtained a construction management degree while working full time.
- Licensed general contractor in the State of Florida.

EDUCATION

6/1999 – 6/2008	Florida International University	Miami, FL
	Bachelor's in Construction Management	
8/1995 - 5/1999	Christopher Columbus High School	Miami, FL
	High School diploma	

REFERENCES

Available upon request

ATTACHMENT B
KEY PERSONNEL
GENERAL SUPERINTENDENT

1) Firm's Name: LEE Construction Group, Inc.

2) General Superintendent's Name : Yoandris De la Guardia

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

4) # of Years with the Firm: 10

5) # of Years Experience with Job Order Contracting: 20

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

Public Works Aviation Port Other: Education and Healthcare Facilities

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
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Universal EPA Contractor 546215135090

Licensed Roofing Contractor CCC1331916

None.

YOANDRIS DE LA GUARDIA
14411 SW 78 Street Miami, FL 33183
Phone 786-367-8277 Email: ydelaguardia@leecgi.com

EDUCATION

College of Business and Technology Miami, FL
2009-2010

- Associate in Air Conditioning , Refrigeration and Heating Technology
- Air Conditioning and Refrigeration Technician

Celia Sanchez Manduley High School Habana, Cuba
1995-1998

EXPERIENCE

LEE Construction Group, Inc. Miami, Florida
July 2010-Present Project Manager/Superintendent

- To provide management oversight for all phases of the construction project on numerous on-going jobs, including: coordinating workers, materials, and equipment, ensuring that specifications are being followed, and work is proceeding on schedule.
- Overlooks all work done for Jackson Health Systems including but not limited to, interior renovations involving finishes, mechanical, and electrical trades.

Weiss & Woolrich Deerfield Beach, Florida
2004-2009 Supervisor

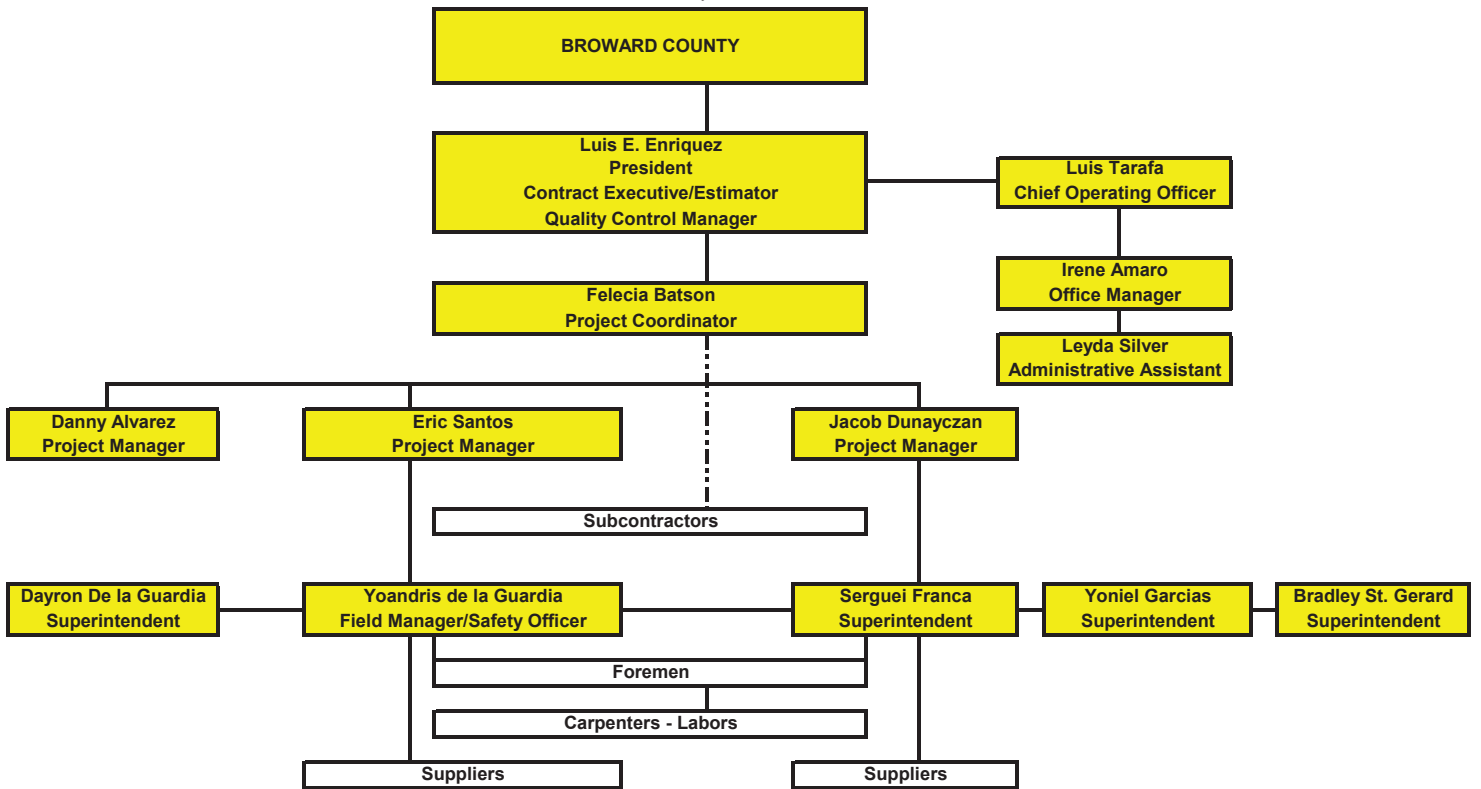
- Supervising over roofing projects for Miami-Dade and Broward County School Boards.

LICENSURE

Universal EPA 546211175310
Roofing Contractor License CCC1331916

REFERENCES

Available upon request



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2. Project Approach

LEE's approach to this JOC contract will be similar to our previous and ongoing JOC contracts. We will first start off by receiving a JOC initiation form or an RFP for a particular work order from the owner. Once this has been received we will set up a joint scope meeting with the owner, A/E, and any other personnel that may be part of the project team. Upon meeting on site and discussing the scope/project, LEE will go back and start advertising the project in order to receive any applicable subcontractor quotes. While the receipt of proposal by subcontractors is ongoing we will review scope and any plans that may be available more thoroughly in order to prepare any RFIs' or clarifications that may be needed in order to be able to properly put a JOC proposal together.

Our typical JOC turnaround time from the time we visit the site to the time a proposal is submitted is about 2 weeks on average. Simpler projects may only need 1 week while more complex projects may take around 3 weeks to put together. During our advertisement stage we will reach out to as many SBE companies available that can provide us a proposal in order to meet or exceed and small business goals. In addition to SBE's we will also reach out to other local vendors we have worked with to ensure we have enough pricing and have the ability to compare prices versus one another. This is done in order to make sure subcontractors do not oversee or miss anything that can possibly cause an unwanted change orders after commencement of a work order. Having already completed 1 JOC contract for Broward County for the last term it was available, LEE was able to come up with an SBE Broward County database of contractors who were successful in our previous JOC contract we obtained.

All our subcontractors have also been screened and references have been obtained in order to ensure we place workmanship, quality control, and timely responsiveness first when having any of our vendors on site for any given project. In addition, our subcontractors are also categorized by size of projects and complexity that one can handle. This avoids us possibly awarding a larger project to a smaller contractor that may not be able to have the adequate manpower to be able to effectively carry on that project. Through the life of that past contract, LEE completed 14 Projects with a total dollar value of \$7,012,678.26 for Broward County. We were also able to exceed our yearly set aside requirements with SBE participation for our base year as well as all option years. Percentages were all verified through monthly utilization forms that were part of the JOC contract upon submission to Broward County personnel.

Luis Enriquez who has more than 15 years doing JOC work and building proposals will be the person overseeing the JOC Program as well as handling the majority of the JOC proposals that need to be priced and submitted through Egordian. Since our inception LEE has successfully completed hundreds of JOC task orders through all their clients dating back to 2009. Projects have ranged from \$1,000 to over 2 million dollars in single task order contracts. Most of our JOC clients are also renewed contracts, thus showing our ability to continue working and providing excellent customer service and workmanship to our repeated customers. In total we have completed 6 Job Order Contracts and have another 6 Job Order Contracts currently ongoing with different agencies. Contracts range between 3 and 5 year options. JOC clients include Jackson Health, Miami Dade County Public Schools, City of Miami, City of

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Miami Beach, Air Force, Deerfield Beach and now Florida State University. Approximately 60-70% of our total revenues our JOC or task order affiliated contracts.

Due to LEE's JOC knowledge, this gives us the ability to cut down on proposal turnaround time as well as limit the number of times a proposal will go back and forth with corrections that may be required. The proposal building phase can be one of the harder areas to get through depending on the project type. With our background in building JOC proposals, we typically get this accomplished on the first submission once it has been initially reviewed by an owner. LEE usually requests breakdowns from our subcontractors that allow us to properly justify the majority of the quantities we may build up into a JOC proposal. We also have learned to provide user notes on every single line item so the owner knows what each line item is being listed for upfront instead of trying to figure out what a line item may pertain to when there is no info listed for it. Sometimes this goes overlooked when dealing with other JOC contractors as we have seen it firsthand. Once the proposal is finalized and agreed upon we will put the proposal package together and wait for an NTP or PO. This is typically different for every agency or client. Depending on what these deliverables may be we will provide them accordingly.

Different projects require different strategies. Over the years we have learned that when dealing with smaller work orders it may be more cost effective to self-perform activities. Sometimes obtaining a subcontractor to do minor demo and finishes on a small JOC project just isn't realistic with this program. This results in additional wasted time going back and forth on proposal reviews in order to make the numbers work and elongates the usual process needed for this proposal building phase. LEE has about 20 laborers, carpenters, and local workforce for this contract available as well as another handful of PM's and superintendents.

We typically will self-perform the less complex and smaller work orders. Items such as demo, carpentry, structural, and finishes can be done in house. This not only provides a better price for the owner, but also expedite the proposal building process as we can easily estimate these activities and don't need to rely on subcontractor pricing. Through our past JOC experience this has been one of the key elements that has allowed us sustained success since our first JOC contract back in 2009. The fact that we also have our own local workforce give us the flexibility to work at any given time or any given date.

Our staff is typically on call and can provide a turnaround time of having crews on a site within 24 hours. This is something that not all companies can commit to, in particular the larger CM firms that may not be geared to self-performing any work. We have clients such as hospitals and schools that may require night work or weekend work in order to not disturb ongoing operations. For Broward County alone the majority of our projects were done with the intention of working around the owner's schedule and in phases / on weekends as needed. Projects such as air handler replacements at the Broward County Government Center or chiller replacements at the Judicial Center were all done after hours to allow facilities to operate as usual. Other locations such as the Sexual Assault Treatment Center and the Medical Examiner's Office had work done in phases and on weekends as to also minimize impact while the building were in service. In our previous contract with Broward County it is safe to say that LEE self-performed about 20% to 30% of the overall contract.

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In addition to our JOC division, LEE also does a fair amount of construction manager at risk contracts. We currently have one with MDCPS and Jackson Health. We have also done design build work for government agencies such as the Air Force, Park Service, GSA, and Federal Highway through our SBA certifications. The ability to deal with designers upfront and as a team has given us the knowledge to ask the questions and see things that may be needed during the joint scope meeting to ensure the entirety of the scope has been addressed. We have also worked on numerous projects where budgets have been high and we have proposed value engineering methods. Currently we are working with the city of Miami Beach on a JOC project to VE a screen wall enclosure project for a generator station on Bay Road. Originally the proposal for this came in at over 1.2 million. Through our review and knowledge of local materials and methods we were able to propose a galvanized and aluminum system that would work instead of the stainless steel system that was specified. This alone resulted in a savings of close to \$400K bringing in the revised price around \$750K. There are numerous instances as in this case that we have dealt with over the years.

Safety Plan (Sample)

In recognition of the responsibility of the management of LEE Construction Group, Inc. to establish procedures for the prevention of employee accidents, the Safety and Accident Prevention Plan has been developed.

Our objectives are to provide to the best of our ability:

- An accident and injury free environment.
- Protection of the General Public.
- Reduction of costs associated with accidental losses.
- Greater efficiency through the control of unintentional production interruption.

The achievement of these objectives is based upon good planning and making sure safety is an integral part of day to day operations and work procedures. This can only be accomplished if all personnel take an active interest and participate in the Safety and Accident Prevention Plan and abide by the rules and regulations outlined in the Occupational Safety and Health Act, Federal, State, Local and Municipal Safety and Health regulations and the LEE Construction Group, Inc., Inc. Safety Manual policy.

The efficiency of any company can be measured directly by its ability to control unnecessary loss. An accident resulting in personal injury, property damage or equipment loss represents needless waste. It is imperative that all managers and supervisors recognize their responsibility to control these losses and that they take all necessary actions to do so. Their performance in this regard will be measured along with their overall performance.

It is my earnest request that all employees of the Company devote their serious attention toward making this plan an integral part of daily business activities.

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SAFETY GOALS & ACCIDENT PREVENTION PLAN

I. ADMINISTRATIVE RESPONSIBILITY

General Superintendent will be assigned to every project and will be responsible for implementing and insuring compliance of the Accident Prevention Plan. He/she will have the authority to provide for the protection of the lives and health of employees and other persons; preventing damage to property, materials, supplies and equipment; and avoiding work interruptions. All of the above is in compliance with pertinent provisions of standards issued by Secretary of Labor 29 CFR parts 1910, 1926, Hazardous Materials Identification and Material Safety Data”, and NFPA 101 and 241.

General Superintendent will also take such additional measures for the prevention of accidents... Employees must report each accident that may occur immediately to the General Superintendent. An investigation will be conducted and an Accident Report will be filled out.

General Superintendent will be responsible for overseeing the following items:

1. Daily clean-up
2. Storage/handling of flammable/combustible materials.
3. Daily inspection of equipment
4. Material Safety Data Sheet for hazardous materials.
5. Protective equipment to be used by employees for each phase of construction.
6. Weekly Site Safety meetings.

II. EMERGENCY NOTIFICATION

Prior to beginning construction operations, notifications will be made to all applicable offices having jurisdiction over the project area. We will submit the name and location of the project; name, telephone and address of person(s) to contact in case of an emergency; hours of work, etc. The procedure for emergency notification during non-working hours will be posted on the door of the field office. Emergency telephone numbers will be posted in the field office. The list contains the hospital, physician, ambulance, fire, and law enforcement LEE Construction Group, Inc. main office telephone numbers.

III. PHYSICAL QUALIFICATIONS

Potential drivers are road tested to driving ability, familiarity with the vehicle and safe driving skills.

Employees are designated to their job classification based upon ability.

Physicals are administered to all new employees and background checks are conducted of driving history for employees utilizing company vehicles. All employees are subject to random drug testing at any time during the duration of employment.

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IV. EMPLOYEE'S INSTRUCTION AND TRAINING

Each individual employee is responsible for complying with applicable safety rules and requirements, wearing prescribed safety equipment and preventing avoidable accidents and property damage.

A copy of the SAFETY RULES will be distributed to each employee and will be posted on the safety bulletin board. A sample copy of the SAFETY RULES is attached to this plan at the end of this section. These rules may be amended from time to time to enhance safety on the project without re-submittal.

All employees will be thoroughly indoctrinated in the responsibility that goes with the job upon which they are working. There will be weekly on-the-job Safety Meetings at which time safety measures and emergency procedures will be discussed. Safety Meetings will be documented on the Contractor's Safety Meeting Log, showing the subject of the meeting and those attending. (Please see copy attached at the end of this section)

V. PERSONAL PROTECTIVE APPAREL, CLOTHING AND SAFETY EQUIPMENT

When applicable, all field employees must have and wear adequate protective clothing, which includes headgear, hand and foot wear, eye and respiratory protection and all other equipment and devices deemed necessary. Short sleeve shirt or "T-shirts" are the minimum requirement on the upper body, no "cutoffs" allowed. Long trousers are required on the lower body. Leather or other protective work shoes or boots are required to be worn on feet at all times. Tennis shoes or sandals are not permitted. The construction site will be a hard hat area with all hard hats meeting the requirements of 07.C of EM 385-1-1 (No "bump" caps or metal hard hats are permitted on this job). Disposable earplugs will be provided for all heavy equipment operators and all trucks will be equipped with proper mufflers.

SANITATION AND HOUSEKEEPING

All areas of the job, including the construction field office, are to be kept neat and orderly. The general superintendent will make daily inspections of all areas to insure adherence. Access roads and working areas will be kept clean at all times. All roof openings will be covered with material of suitable strength.

Materials to be stored in a safe manner and properly protected from the weather. All flammable liquids will be removed from buildings at the end of each day and suitably stored.

Scrap materials and debris are to be kept in neat piles and general premises are to be maintained in an orderly condition. Protruding nails in boards, planks and timbers shall be removed, hammered in or bent over flush with the wood.

Drinking water will be available from a cooler at the job site with disposable cups provided. A minimum of (1) toilet facility and as required in Manual EOC385-1-1, will be assigned for contractor's use and will be cleaned at least once weekly.

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VII. ACCIDENT REPORTING

All recordable occupational injuries or illnesses resulting in lost time or property damage of \$1,000 or more (first aid cases excluded) will be reported on OSHA Form 101 or 200 and submitted within six (6) working days. The Contracting Officer will be furnished a copy of the First Report of Injury. The Contracting Officer will be notified immediately by telephone of fatalities, major accidents resulting in three or more disabling injuries, or property damage/material losses over \$100,000 for each accident. All accidents will be investigated and preventive measures taken.

In the event of an employee being sent to a doctor for treatment, a release will be obtained from the doctor on date of treatment stating either (1) Employee no fit for duty; (2) Employee fit for light duty; or (3) Employee fit for duty. A copy of the Release will accompany the accident report sent to the Contracting Officer.

VIII. MEDICAL FACILITIES AND FIRST AID

Medical emergencies requiring the services of a doctor will be reported to the General Superintendent in person, via radio transmission, or by phone. The General Superintendent will then contact the appropriate medical services as needed. If ambulance service is required, some workers will be instructed to flag the emergency vehicle/rescue as to the exact location of the accident and direct them to the injured person. While waiting for the rescue personnel to arrive, first aid procedures will be administered to the injured person. A 16 unit First Aid Kit will be located in the field office (one kit per 25 employees). In the event that ambulance service is not needed, the General Superintendent or a representative will transport the injured person to the appropriate medical facility. (Please see First Aid Manual at the end of this section).

IX. TRAFFIC CONTROL

The Contracting Officer will be notified prior to commencement of any work. All working areas will be maintained regularly to keep them in a safe condition. Dust will be minimized by the use of water, provided by the Owner, when necessary to maintain adequate visibility. Only authorized persons will be allowed in the areas where actual work is performed.

X. MACHINERY & MECHANIZED EQUIPMENT

All machinery and equipment must be in safe operating condition before it is put to work on this project. Periodic inspections of the machines, cables and operating parts will be made by a competent mechanic. All guards and devices shall be maintained and replaced immediately after completion of repairs and adjustments. All belts, gears, shafts, pulleys, sprockets, spindles, drums, fly wheels, chains, and other moving parts of equipment shall be guarded where exposed to contact by persons or otherwise hazardous. SAD Form 1666-R will be completed on all mobile, heavy construction equipment.

Reverse signal alarm: All self-propelled construction equipment except light trucks, panels, and service cranes, shovels, and drag lines shall be equipped with a reverse signal alarm.

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XI. ELECTRICITY

Any temporary panel connections needed will be made by a licensed electrician. Electrical equipment used at the job site will be UL approved electrical with proper grounding. Working panels in the work area will be equipped with ground fault circuit interruption controls.

XII. FIRE PREVENTION AND PROTECTION

The General Superintendent is the designated person responsible for implementing and enforcing the Fire Prevention and Protection Plan and will also be responsible for overseeing the storage and handling of flammable and combustible material. Fire extinguishers will be available on site and placed strategically on the job site. At the beginning of the job, and at least monthly thereafter, employees will be instructed in the correct use of fire extinguishers.

XIII. TOOLS AND MISCELLANEOUS

All tools and equipment shall be inspected prior to use to assure adequate grounding guards and safety devices. Proper use and periodic inspection will be put into effect for all materials, tools, and miscellaneous equipment.

XIV. POISONOUS AND HARMFUL SUBSTANCES

No substance which will be harmful or injurious to the health of workers will be allowed, including acids, caustics, poison or other toxic chemicals. Dust from equipment operations shall be minimized using water to assure visibility and safe operations.

XV. NOISE CONTROL

Our noise control program will comply with local requirements. The equipment used on this project will have mufflers or noise suppresser certified by the EPA. Noise levels are not expected to exceed the limits of Section 32 of the Safety and Health Requirements Manual, EM 385-1-1. Disposable earplugs meeting the requirements of ANSI Z24.22 will be provided to personnel exposed to higher noise levels.

XVI. SUBCONTRACTORS/SERVICE PROVIDERS

The Project Superintendent will coordinate scheduling of work with the subcontractors / services providers, striving to provide a working environment promoting and stressing safety awareness in the work areas. Each subcontractor, while working on our site, is required to send a representative to attend our weekly safety meeting. In addition, each subcontractor must either send all their field personnel to our weekly safety meetings, or hold their own weekly safety meeting and provide us with written proof of the same.

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XVII. HAZARD COMMUNICATION PROGRAM

GENERAL

Section H, Paragraph G.7 52.223-4020 requires that a Hazard Communications Program be established in accordance with the requirements of OSHA 1910.1200. The purpose of this program is to transmit to the employee information on the hazards of chemicals by means of labels on containers, material safety data sheets, and training programs and to reduce the incidence of chemically related occupational illnesses and injuries.

LABELING

All containers shall be properly labeled by the manufacturer/distributor, providing the following information:

1. Identity of hazardous chemicals
2. Appropriate hazard warnings
3. Name and address of responsible party in case of emergency

Existing labels found on containers will not be removed or defaced.

MATERIAL SAFETY DATA SHEETS

Material Safety Data Sheets will be accessible to all employees. The sheets for the products used will be available in the Construction Office and/or on the safety bulletin board. The Material Safety Data Sheets for additional products will be obtained as the additional product is identified. Copies of the Material Safety Data Sheets are included in the Hazardous Communication Program.

TRAINING

The materials used on this site are commonly used materials, at home and on the job, especially in construction. The employees will be made aware of the availability of the Material Safety Data Sheets; the type of information contained on the sheets and invited to review specific product information.

XVIII. OTHER REQUIREMENTS

Coordination with other organizations in the area, if necessary, to ensure safety will be accomplished by the Safety Officer.

Clearance will be given only to those who have proper training, required certifications, and a definite purpose of accomplishment of the job.

In case of tornadoes or hurricanes, the directions of local civil disaster authorities will be followed and measures to prevent damage taken as necessary.

**A COPY OF THIS SAFETY PLAN WILL BE POSTED ON THE JOB-SITE BULLETIN BOARD
SAFETY RULES**

Construction Management, Contractors, Design-Build



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Dress Code: Short sleeve shirt (minimum T-shirts, no cutoffs,) long trousers (no shorts) and leather or other protective work shoes or boots (no tennis shoes or sandals) are required. (07.A.03, 07 .A.35).

2. Operators of noisy equipment or when in noisy area, employees must use hearing protection.
3. Seat belts must be worn when in a vehicles or equipment.
4. Each morning each employee must secure his work area for potential work hazards.
5. No unnecessary lifting of heavy equipment, if it's over 50 lb., asks for assistance. Lift with the legs and not your back.
6. Turn off/shutdown equipment/vehicle is parked; the parking brake shall be set. (18.A.31). Shutdown the equipment/vehicles prior to and during fueling, servicing and repairing. (18.A.11:18.A.25)
7. Whenever the equipment/vehicle is parked, the parking brake shall be set. (18.A.31)
8. Shutdown the equipment/vehicles prior to and during fueling, servicing and repairing. (18.A.11:18.A.25)
9. HOUSEKEEPING- All areas shall be cleaned-up daily. All trash shall be disposed of in proper receptacles.

Yoandris de la Guardia will serve as the safety officer for this contract; he is OSHA certified and has 10-year experience supervising the field for LEE Construction.

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3. Past Performance

Vendor Reference Verification Forms are included in the following pages as well as completed Attachment C for similar projects.

As a JOC contractor, we are aware of the added attention and efforts needed on these types of contracts in the inception phase. As this is not a lump sum or hard bid contract, we are more than open in providing our suggestions in order to ensure the client gets the product or service they desire at a reasonable price. Dealing with JOC and CM contracts for over 10 years now, we are well versed in providing our input in the pre-con phase of a project should the owner request that from us. Below are some of our previous and present JOC contracts and associated clients as well as a few projects we have listed in which the work was done for them:

- Gordian Job Order Contract – Jackson Health Systems
- Gordian Job Order Contract – Cape Canaveral Air Force Station
- Gordian Job Order Contract – Patrick Air Force Base
- Gordian Job Order Contract – Miami Dade County Public Schools
- Gordian Job Order Contract – Broward County Public Works
- Gordian Job Order Contract – City of Miami Capital Department
- Gordian Job Order Contract – City of Miami Beach
- Gordian Job Order Contract – Florida State University
- EZIQC/NJPA Gordian Contract – Florida (Statewide)
- RS Means SABER Contract – Robins Air Force Base
- CM Contract with Miami Dade County Public Schools
- CM Contract with Florida International University
- CM Contract with Baptist Health South Florida
- CM contract with Jackson Health System

Miami Dade County Public Schools JOC Projects

- 1-Homestead Senior High – Replacement of Cooling Towers, Chillers and Pumps
\$1.2 million construction cost. Currently in closeout phase
- 2-Sweetwater Elementary – Fire Alarm Replacement
\$323,000 construction cost. Completed in 2017
- 3-Toussaint Overture Elementary – Replacement of Cooling Towers, Chillers and Pumps
\$766,000 construction cost. Currently in closeout Phase
- 4-Various Playground Replacement Projects including related sitework
1.3 million construction cost. Currently in closeout phase
- 5-Carol City Senior High – Iprep Classroom Renovations
\$75,000 construction cost. Completed in 2017
- 6-Coconut Grove Elementary – Walkway Replacement
\$250,000 construction cost. Completed in 2016

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Broward County Public Work JOC Projects

- 1-Broward County Government Center – Replacement of Air Handlers
\$590,000 construction cost. Completed in 2016
- 2-Broward County Government Center – DAIS Security Enhancements
\$62,000 construction cost. Completed in 2015
- 3-Broward County SW Landfill – Roof Replacement
\$390,000 construction cost. Completed in 2015
- 4-Broward County Medical Examiners – HVAC Upgrades
\$670,000 construction cost. Completed in 2018
- 5-Broward County Main Jail – Elevator Modernizations phase 1 and phase 2
\$2.9 million construction cost. Completed in 2018
- 6-Broward County Judicial Center – Replacement of chillers
\$1.5 million construction cost. Completed in 2018

Jackson Health System JOC Projects

- 1-Jackson Health – Pharmacy Renovation
\$1,100,000 construction cost. Completed in 2018
- 2-Jackson Health – Highland Pavilion 2nd Floor Office Renovations
\$1,900,000 construction cost. Completed in 2016
- 3-Jackson Health South – Construction of Generator Attenuators
\$397,000 construction cost. Completed in 2015.
- 4-Jackson Health North –Nuclear Medicine and Fluoroscopy Renovation / Mechanical Enabling
\$750,000 construction cost. Completed in 2017
- 5-Jackson Health North Boiler Replacement
\$645,000 construction cost. Completed in 2015
- 6-Jackson Medical Towers Purchasing and Procurement Group Toilet Renovations
\$475,000 construction cost. Completed in 2017

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JOC Experience

Below are all of the JOC Contracts awarded to LEE Construction since January 1, 2010.

Gordian Job Order Contract	Jackson Health Systems 08-6060 GC-01
Number of Job Orders Issued	54
Volume of Job Orders Issued	\$2,523,752.00
Duration of Contract	1 year base, 4 optional 1 year renewals
Contract Award Date	5/6/2010
Date of the last Job Order Issued	2/13/2018
Maximum Contract Value	\$5,000,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	John Ellis 305-585-2243 John.Ellis@jhsmiami.org

Gordian Job Order Contract	Jackson Health Systems 13-11538-JE GC-01
Number of Job Orders Issued	22
Volume of Job Orders Issued	\$6,080,644
Duration of Contract	1 year base, 4 optional 1 year renewals
Contract Award Date	6/30/2014
Date of the last Job Order Issued	3/7/2019
Maximum Contract Value	\$20,000,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	John Ellis 305-585-2243 John.Ellis@jhsmiami.org

Gordian Job Order Contract	Jackson Health Systems GC-03
Number of Job Orders Issued	3
Volume of Job Orders Issued	\$109,662
Duration of Contract	1 year base, 4 optional 1 year renewals
Contract Award Date	6/30/2014
Date of the last Job Order Issued	7/9/2015
Maximum Contract Value	\$10,000,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	John Ellis 305-585-2243 John.Ellis@jhsmiami.org

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Gordian Job Order Contract	Cape Canaveral Air Force Station
Number of Job Orders Issued	38
Volume of Job Orders Issued	\$6,155,673
Duration of Contract	1 year base, 2 optional 1 year renewals
Contract Award Date	7/15/2015
Date of the last Job Order Issued	7/13/2018
Maximum Contract Value	\$8,000,000
Any Issues Encountered	None.
Current Owner Reference & Contact Info	Linda Brantley 321-853-6146 Linda.brantley@patrick.af.mil

Gordian Job Order Contract	Patrick Air Force Base
Number of Job Orders Issued	16
Volume of Job Orders Issued	\$2,217,054
Duration of Contract	1 year base, 2 optional 1 year renewals
Contract Award Date	5/31/2019
Date of the last Job Order Issued	9/27/2019
Maximum Contract Value	\$8,500,000
Any Issues Encountered	None.
Current Owner Reference & Contact Info	Terrell Phillips 321-494-4449 Terrell.phillips.1@us.af.mil

Gordian Job Order Contract	Miami Dade County Public Schools JOC180-A
Number of Job Orders Issued	37
Volume of Job Orders Issued	\$4,776,863
Duration of Contract	1 year base, 2 optional 1 year renewals
Contract Award Date	5/7/2014
Date of the last Job Order Issued	5/3/2017
Maximum Contract Value	\$2,000,000 per year (Max \$6,000,000)
Any Issues Encountered	None
Current Owner Reference & Contact Info	Michael Krtausch 305-995-4451 MKrtausch@dadeschools.net

Gordian Job Order Contract	Miami Dade County Public Schools JOC180-A
Number of Job Orders Issued	42
Volume of Job Orders Issued	\$3,388,965
Duration of Contract	1 year base, 2 optional 1 year renewals
Contract Award Date	5/16/2018
Date of the last Job Order Issued	5/17/2019

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Maximum Contract Value	\$2,000,000 per year (Max \$6,000,000)
Any Issues Encountered	None
Current Owner Reference & Contact Info	Michael Krtausch 305-995-4451 MKrtausch@dadeschools.net

Gordian Job Order Contract	Miami Dade County Public Schools JOC19OC-3
Number of Job Orders Issued	5
Volume of Job Orders Issued	\$484,087
Duration of Contract	1 year base, 2 optional 1 year renewals
Contract Award Date	6/19/20019
Date of the last Job Order Issued	9/27/2019
Maximum Contract Value	\$2,000,000 per year (Max \$6,000,000)
Any Issues Encountered	None
Current Owner Reference & Contact Info	Michael Krtausch 305-995-4451 MKrtausch@dadeschools.net

Gordian Job Order Contract	City of Miami Capital Improvements
Number of Job Orders Issued	9
Volume of Job Orders Issued	\$580,324
Duration of Contract	2 years base, 2 optional 1 year renewals
Contract Award Date	9/19/2017
Date of the last Job Order Issued	3/12/2019
Maximum Contract Value	\$2,500,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	Anthony Rolle 305-416-1914 arolle@miamigov.com

Gordian Job Order Contract	City of Miami Beach
Number of Job Orders Issued	0
Volume of Job Orders Issued	\$0.00
Duration of Contract	2 years base, 3 optional 1 year renewals
Contract Award Date	11/21/2019
Date of the last Job Order Issued	N/A
Maximum Contract Value	\$15,000,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	Jorge Gueimunde 305-673-7490 ext. 6930 JorgeGueimunde@miamibeachfl.gov

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Gordian Job Order Contract	Florida State University – Panama City Campus
Number of Job Orders Issued	0
Volume of Job Orders Issued	\$0.00
Duration of Contract	3 years
Contract Award Date	10/2/2019
Date of the last Job Order Issued	N/A
Maximum Contract Value	\$3,000,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	James Stephens 850-644-3884 jstephens@admin.fsu.edu

Gordian Job Order Contract	Florida State University – Tallahassee Campus
Number of Job Orders Issued	0
Volume of Job Orders Issued	\$0.00
Duration of Contract	3 years
Contract Award Date	10/3/2019
Date of the last Job Order Issued	N/A
Maximum Contract Value	\$3,000,000
Any Issues Encountered	None
Current Owner Reference & Contact Info	James Stephens 850-644-3884 jstephens@admin.fsu.edu

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: LEE Construction Group, Inc.

Organization/Firm Name providing reference:

City of Miami Office of Capital Improvements

Contact Name: Richard A. Pope Title: Construction Manager Reference date: 11/13/2019

Contact Email: rpope@miamigov.com Contact Phone: 786-626-1504

Name of Referenced Project: City of Miami Barnyard Improvements Restrooms and Office construction

Contract No.	Date Services Provided:	Project Amount:
B-173405.01	06/10/2019 to 10/22/2019	\$ 146,376.72

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:

The contractor is one of the best that I have worked with in my 20+ years in construction.

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 type="checkbox"/>	<input checked="" 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)

THIS SECTION FOR COUNTY USE ONLY

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

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this 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.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Reference for:

Organization/Firm Name providing reference:

Contact Name: _____ Title: _____ Reference date: **11/13/2019**

Contact Email: _____ Contact Phone: _____

Name of Referenced Project:

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:

LEE Construction Group renovated the restrooms & locker rooms at the Flamingo Park Pool Facility.

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

Additional Comments: (provide on additional sheet if needed)

LEE Construction Group provides excellent, quality work. They are friendly, courteous, professional and very responsive. I highly recommend them.

THIS SECTION FOR COUNTY USE ONLY

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



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: **LEE Construction Group, Inc.**

Organization/Firm Name providing reference:

City of Miami Beach Parks and Recreation Department

Contact Name: **Elizabeth Estevez** Title: **Project Manager** Reference date: **11/13/2019**

Contact Email: **E.Estevez@miamicityschools.net** Contact Phone: **305-250-4334**

Name of Referenced Project: **Miami Beach Flamingo Park Restroom Renovations**

Contract No. **08955601** Date Services Provided: **08/03/2019** to **02/02/2020** Project Amount: **\$ 503,020.00**

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:

LEE Construction Group renovated the restrooms & locker rooms at the Flamingo Park Pool Facility.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

	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)

LEE Construction Group provides excellent, quality work. They are friendly, courteous, professional and very responsive. I highly recommend them.

THIS SECTION FOR COUNTY USE ONLY

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

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: LEE Construction Group, Inc.

2) Agency/Client Name: City of Miami County of Appraisal Department

3) Project Name: County of Miami Appraisal Department Property Reappraisal Office Construction

4) Project Number: 2007360509 5) Project Value: \$5,070,670

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: 86 %

- 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.)
56215175090
CCC1331916

Reference's contact:
Name: Ricardo R. Rios Title: Project Manager
Telephone: 305-227-5800 Email Address: R.Rios@ccc1.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.

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: LEE Construction Group, Inc.

2) Agency/Client Name: City of Miami County of Appraisal Department

3) Project Name: County of Miami Dade Major Maintenance Program Office Construction

4) Project Number: 2007360109 5) Project Value: \$5,070,670

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:** 86 %

- 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.)
56215175090
CCC1331916

Reference's contact:
Name: Ricardo R. Lopez Title: Project Manager
Telephone: 305-227-5800 Email Address: Rlopez@ccclad.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)

None.

ATTACHMENT C COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: LEE Construction Group, Inc.

2) Agency/Client Name: City of Miami County of Appraisers Department

3) Project Name: County of Miami Appraiser's Office Renovation

4) Project Number: 2007360109 5) Project Value: \$5,070,670

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: 86 %

- 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.)
56215175090
CCC1331916

Reference's contact:
Name: Ricardo R. Lopez Title: Project Manager
Telephone: 305-227-5800 Email Address: RRLopez@ccc1.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.

ATTACHMENT C COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: LEE Construction Group, Inc.

2) Agency/Client Name: City of Miami County of Appraiser Departments

3) Project Name: County of Miami Dade Major Maintenance Program Office Construction

4) Project Number: 2007360509 5) Project Value: \$505,070.67

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: 86 %

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.)
56215175090
CCC1331916

Reference's contact:

Name: Rigoberto R. Lopez Title: Project Manager

Telephone: 305-227-5800 Email Address: RRLopez@cityofmiami.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)

None.

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: LEE Construction Group, Inc.

2) Agency/Client Name: City of Miami County of Appraisers Department

3) Project Name: County of Miami County of Appraisers Department

4) Project Number: 2007360509 5) Project Value: \$505,070.67

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:** 86 %

- 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.)
56215175090
CCC1331916

Reference's contact:
Name: Ricardo R. Rios Title: Project Manager
Telephone: 305-227-5800 Email Address: R.Rios@cccfla.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)

None.



LEE Construction Group Inc.

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4. Workload of Firm

LEE Construction Group, Inc. approach in managing multiple project concurrently:

1. Initiation

Prior to commencing the multiple projects start, project managers (PMS) develop and evaluate the business case to determine the project's undertaking and project assignments to PMS. LEE will perform their due diligence and to conduct feasibility testing, if needed.

2. Planning

Next, the project team develops a road map for all projects involved. This includes the project management plan, a formal, approved document created by the project manager to guide execution and control, as well as set baselines for scope, cost, and schedule for each multiple projects.

Scope statement and scope documentation: Define the project's business need, benefits, objectives, deliverables, and key milestones.

- **Work breakdown structure (WBS):** Break down the scope of each multiple project into visual, manageable portions.
- **Communication plan:** This outlines all aspects of communication, from goals and objectives to roles to tools and methods. The communication plan creates a common framework that everyone can work from to avoid misunderstandings or conflict.
- **Risk management plan:** This helps PMS identify risks beforehand, including time and cost estimates that may not be met, potential budget cuts, shifting requirements, and a shortage of committed resources for each multiply project.

3. Execution

- **Construction Phase.** All parties hold a kickoff meeting, then each project team begins the crucial work of assigning resources, implementing project management plans, setting up tracking systems, completing tasks, updating the project schedule, and if necessary, modifying the project plan for each multiple project.

4. Performance and Monitoring

- The monitoring phase often happens concurrently with the execution phase. This phase is necessary to measure progress and performance and to ensure that items are in line with the overall project management plan of each multiple project.

Construction Management, Contractors, Design-Build



LEE Construction Group Inc.

Linking people, places, projects and passion

5. Closure

- This final phase marks the project's completion of each multiple project. To mark the conclusion, project managers may hold a post-construction meeting to discuss what parts of the project did and did not meet objectives. The project team then creates a punch list of any lingering tasks, performs a final budget, and issues a project report for each multiple project.

Included in the following pages is a list of the current workload includes projected projects and a list of the completed projects from 2015 to 2019.

Construction Management, Contractors, Design-Build

LEE Construction Group, Inc. - Current Workload

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
Work In Progress				
Miami-Dade County				
275	Deering Estate - Shutters Panels & AC Units Replacement	\$ 1,053,750.00	\$ 25,879.26	\$ 1,079,629.26
285	SMH CDC Relocation	\$ 1,160,705.28	\$ 525,235.47	\$ 1,685,940.75
290	MDFR Palmetto Bay Fire Station #62	\$ 250,000.00	\$ -	\$ 250,000.00
293	Alexander Orr Jr Water Treatment Plant	\$ 6,270,105.91	\$ -	\$ 6,270,105.91
294	Back Flow and Seal Water Piping	\$ 28,954.94	\$ 419,822.97	\$ 448,777.91
308	SE 9 Terrace Drainage Project	\$ 440,175.68	\$ 6,400.00	\$ 446,575.68
310	Key Colony - Tidewater Gym Renovation	\$ 310,000.00	\$ 83,767.55	\$ 393,767.55
311	Atrium Basement	\$ 910,456.10	\$ -	\$ 910,456.10
313	COMB - PW Generators	\$ 295,649.75	\$ 42,950.74	\$ 338,600.49
314	COMB - PM Generators	\$ 228,856.26	\$ 93,042.16	\$ 321,898.42
315	Cruise Terminal B and C Conversion	\$ 4,856,740.00	\$ -	\$ 4,856,740.00
317	Rockway Middle School Painting	\$ 235,000.00	\$ -	\$ 235,000.00
321	JFK Elementary Roofing	\$ 1,425.00	\$ -	\$ 1,425.00
323	Palm & Hibiscus Landscaping	\$ 1,262,982.97	\$ -	\$ 1,262,982.97
324	Flamingo Park Myisle Exercise Equipment	\$ 60,180.00	\$ -	\$ 60,180.00
325	BHE SMMAB Suite 401 Cardio Med	\$ 136,125.65	\$ -	\$ 136,125.65
326	Building Maintenance Shade Canopy Remove/Reinstall	\$ 10,000.00	\$ 19,590.00	\$ 29,590.00
327	Scott Rayok Youth Center Restroom Renovation	\$ 235,863.35	\$ 3,960.00	\$ 239,823.35
328	BHM Emergency Structures Crack Garage No. 2	\$ 790,586.40	\$ 9,726.67	\$ 800,313.07
329	Solid Waste Administration Building Wind Retrofit	\$ 251,150.81	\$ -	\$ 251,150.81
330	MCI Toys R Us Renovation	\$ 2,743,595.60	\$ -	\$ 2,743,595.60
GSA				
683	Gateway Shore Road Repairs	\$ 1,390,443.00	\$ -	\$ 1,390,443.00
691	Pave River Trail at the Great Temple Mound	\$ 32,772.00	\$ -	\$ 32,772.00
700	JCNHA Paint Three Buildings	\$ 34,971.00	\$ -	\$ 34,971.00
701	JICA Interior Modification for Exhibit Installation	\$ 95,820.00	\$ -	\$ 95,820.00
702	JICA Residence Roof Replacement	\$ 23,400.00	\$ -	\$ 23,400.00
703	JICA Residence Painting	\$ 23,549.00	\$ -	\$ 23,549.00
704	King Mountain NMP Replace Doors and Roof	\$ 69,595.00	\$ -	\$ 69,595.00
705	FIIS Watch Hill Marina GFI	\$ 367,734.00	\$ -	\$ 367,734.00
706	Great Smokey Mountain NHP Stripping	\$ 534,813.00	\$ -	\$ 534,813.00
Miami Dade College				
1201	North Campus Multi Purpose Room	\$ 200,794.00	\$ 8,429.48	\$ 209,223.48
1203	Connecting Ramp BLDG 7000 & 8000	\$ 655,000.00	\$ -	\$ 655,000.00
1204	EEC Skylight and Misc Repairs	\$ 16,400.00	\$ -	\$ 16,400.00
1205	Interamerican Campus Cloud Computing	\$ 51,756.00	\$ -	\$ 51,756.00

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
Work In Progress				
Patrick Air Force Base SABER				
1300	Renovate Interior Bathhouse BLDG 1652	\$ 161,164.39	\$ -	\$ 161,164.39
1301	DEOMI Auditorium Light BLDG 352	\$ 6,625.87	\$ -	\$ 6,625.87
1302	Repair Shark Center BLDG 3655	\$ 156,231.48	\$ -	\$ 156,231.48
1303	Design and Construct New Bistro	\$ 69,960.18	\$ -	\$ 69,960.18
1304	Security Doors	\$ 42,300.00	\$ -	\$ 42,300.00
1305	Repair Pool Bathhouse	\$ 258,689.81	\$ -	\$ 258,689.81
1306	AFTAC Concrete Pads	\$ 103,078.60	\$ -	\$ 103,078.60
1307	Repair Tides Pool Deck	\$ 235,499.71	\$ -	\$ 235,499.71
1308	Renovate Heritage Room 1280 AFTAC	\$ 73,701.93	\$ -	\$ 73,701.93
1309	Replace Irrigation Pump Station Golf Course	\$ 301,520.10	\$ -	\$ 301,520.10
1310	Manual Transfer Switch BLDG 822 Generator	\$ 38,212.90	\$ -	\$ 38,212.90
1311	Repair Beach Cottage BLDG 206	\$ 287,790.15	\$ -	\$ 287,790.15
1312	Repair Boiler in Hangar AF, Facility 66250	\$ 77,788.61	\$ -	\$ 77,788.61
1313	Repair Floor Tile BLDG 722 Hallways	\$ 70,156.35	\$ -	\$ 70,156.35
1314	Repair of Youth Center Kitchen	\$ 70,307.05	\$ -	\$ 70,307.05
1315	Repair Carpet and HVAC B535	\$ 264,027.48	\$ -	\$ 264,027.48
Miami-Dade County Public Schools				
2038	Booker T Washington - Demolition	\$ 88,039.00	\$ 78,481.00	\$ 166,520.00
2042	Barbara Hawkins Carol City ES - FEMA Irma Repairs	\$ 40,178.15	\$ 3,848.00	\$ 44,026.15
2043	Blanton Elementary - FEMA Repairs	\$ 48,602.92	\$ 4,272.00	\$ 52,874.92
2044	Phyllis Ruth Miller - FEMA Repairs	\$ 42,971.12	\$ 3,484.00	\$ 46,455.12
2048	Benjamin Franklin - FEMA Repairs	\$ 40,568.00	\$ 4,394.00	\$ 44,962.00
2049	Robert Ingram - FEMA Repairs	\$ 21,389.00	\$ -	\$ 21,389.00
2051	Miami Lakes ES FEMA Repairs	\$ 61,750.00	\$ -	\$ 61,750.00
2052	Ojus Elementary FEMA Repairs	\$ 29,924.00	\$ -	\$ 29,924.00
2053	Pine Lakes ES Painting and Basketball Court	\$ 185,634.00	\$ -	\$ 185,634.00
2054	Pincrest ES Water Treatment Plant Renovation	\$ 380,062.00	\$ -	\$ 380,062.00
2055	Kinloch Park Middle School - Interior Paint	\$ 113,579.00	\$ -	\$ 113,579.00
2056	John L Smith Major Painting	\$ 545,306.00	\$ 19,714.00	\$ 565,020.00
2057	Coral Reef SR. - Parking Lot Drainage	\$ 201,940.00	\$ -	\$ 201,940.00
2059	Hialeah Miami Lakes SR - Interior Painting	\$ 317,699.00	\$ -	\$ 317,699.00
2060	WR Thomas Middle School FEMA Repairs	\$ 50,676.00	\$ -	\$ 50,676.00
2061	RS Moton ES Exterior repairs	\$ 261,303.00	\$ -	\$ 261,303.00
2062	Greenglade ES Portable Demolition	\$ 59,777.00	\$ -	\$ 59,777.00
2063	Bowman Ashe ES FEMA Repairs	\$ 66,757.00	\$ -	\$ 66,757.00
2064	Greenglade ES Install MCT in Cafeteria	\$ 43,310.00	\$ -	\$ 43,310.00
2065	Everglades K-8 Center FEMA Repairs	\$ 52,940.00	\$ -	\$ 52,940.00
3008	Henry Filer Middle School ADA	\$ 5,679.14	\$ -	\$ 5,679.14
3011	Scott Lakes ES GOB	\$ 9,279.60	\$ -	\$ 9,279.60
3012	Citrus Groves MD GOB	\$ 5,350.70	\$ -	\$ 5,350.70
3012	Southside ES GOB	\$ 7,966.00	\$ -	\$ 7,966.00

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
	Work In Progress			
	Cape Canaveral			
5034	Construct Rocket Displays	\$ 269,338.35	\$ -	\$ 269,338.35
5040	Repair Shark Tank Canopy	\$ 246,024.87	\$ -	\$ 246,024.87
	Cape Canaveral - CLOIS			
5100	Add Risers to Wells	\$ 7,201.65	\$ -	\$ 7,201.65
5101	Replace Water Service Line	\$ 21,080.08	\$ -	\$ 21,080.08
5102	Replace Mini Split AC Room 113	\$ 10,266.22	\$ -	\$ 10,266.22
5103	Install Double Throw Switch Generator 20185	\$ 21,425.72	\$ -	\$ 21,425.72
5104	Demolish AF Construction Seminole Ranch	\$ 11,012.14	\$ -	\$ 11,012.14
5105	Loading Dock Install Handrail	\$ 9,250.08	\$ -	\$ 9,250.08
5106	Replace Roll Up Door South Side	\$ 29,223.88	\$ -	\$ 29,223.88
	Jackson Health Trust			
6014	West Wing AHU Replacement	\$ 16,867.50	\$ 984,097.63	\$ 1,000,965.13
6015	ACC Elevator Modernization	\$ 38,545.00	\$ 1,825,942.39	\$ 1,864,487.39
6019	JMH Plantation Clinic	\$ 38,933.71	\$ 652,058.08	\$ 690,991.79
	IDIQ - Cape Canaveral			
7004	NOTU Paint MACA AQ FAC 57512	\$ 252,718.94	\$ -	\$ 252,718.94
	Robins Air Force Base Saber			
8000	Repair Replace Roll Up Doors Bldg. 640	\$ 59,520.47	\$ -	\$ 59,520.47
8005	Repair/Replace Generator BLDG 228	\$ 3,118,175.29	\$ -	\$ 3,118,175.29
8006	Construct Depaint Facility	\$ 857,166.01	\$ -	\$ 857,166.01
8011	Repair Replace Generator Terminal Air Fort Bldg. 127	\$ 309,756.76	\$ 314,630.41	\$ 624,387.17
8012	Construct Install Catwalks Facility Bldg. B177	\$ 358,685.93	\$ -	\$ 358,685.93
8013	Repair Replace Vacuum Pumps Building 642 & 630	\$ 1,137,553.26	\$ -	\$ 1,137,553.26
8015	Repair Electrical Distribution BLDG 177	\$ 2,059,498.48	\$ 2,159,200.00	\$ 4,218,698.48
8020	Repair Restroom Bldg. 645	\$ 965,904.84	\$ 130,663.68	\$ 1,096,568.52
8030	BLDG 229 - Renovate Restrooms	\$ 1,149,269.77	\$ -	\$ 1,149,269.77
8032	Construct ADA Ramp B229	\$ 101,703.29	\$ -	\$ 101,703.29
8033	Install F-15 Canopy Shop BLDG 200036	\$ 223,892.15	\$ -	\$ 223,892.15
8034	Roll Up Door BLDG 85/169	\$ 51,064.56	\$ -	\$ 51,064.56
8035	Repair/Replace For PROD ARMT EX Bldg. 100	\$ 157,806.10	\$ -	\$ 157,806.10
8036	Replace Aluminum Storefront A100 B350/Repair Room	\$ 595,980.79	\$ -	\$ 595,980.79
	City of Miami			
9000	Barnyard Improvement	\$ 7,151.05	\$ 136,781.46	\$ 143,932.51
9001	MRC E-Plan Implementation - 3rd Floor	\$ 314,047.99	\$ 122,343.79	\$ 436,391.78
	TOTALS - Work In Progress	\$ 42,366,150.82	\$ 7,678,714.74	\$ 50,044,865.56
			BACKLOG	\$ 24,412,523.17

LEE Construction Group, Inc. Completed Projects 2015-2019

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
Completed Contracts - 2019				
Miami Dade County				
280	SMH SSB Chilled & Hot Water Piping Replacement	\$ 510,488.38	\$ 443,803.18	\$ 954,291.56
288	Killian High School Painting	\$ 173,000.00	\$ -	\$ 173,000.00
292	DH Nuclear Medicine Hood Replacement	\$ 75,100.00	\$ 5,404.67	\$ 80,504.67
295	Homestead Hospital Microbiology	\$ 152,576.80	\$ (2,538.57)	\$ 150,038.23
296	SMH CT Scan Prep	\$ 107,609.00	\$ 11,774.71	\$ 119,383.71
297	DH Radiology Room 1 Renovations	\$ 10,000.00	\$ (400.00)	\$ 9,600.00
298	Flamingo Park Pool Restroom-Lockers	\$ 197,646.43	\$ 2,424.00	\$ 200,070.43
299	Deerfield Beach Boat Ramp Expansion	\$ 114,947.70	\$ 52.30	\$ 115,000.00
300	Deerfield Beach SE 17th Street Catch Basin and Pipe	\$ 54,981.92	\$ -	\$ 54,981.92
301	Deering Beach Kingfisher Canal Outfall	\$ 412,500.00	\$ 29,904.24	\$ 442,404.24
303	SMH Move Analyzer and Modify Hemo Lab	\$ 95,591.60	\$ 630.00	\$ 96,221.60
304	COMB Fire Station #2 Bi-fold Doors	\$ 173,100.00	\$ -	\$ 173,100.00
305	SMH Floor Modification East Tower Nursing Units	\$ 242,766.72	\$ 9,440.73	\$ 252,207.45
306	Dade Correctional Institution Firing Range	\$ 338,000.00	\$ 2,810.43	\$ 340,810.43
307	HH TEE Probe Disinfect Unit Installation	\$ 48,065.44	\$ (1,242.20)	\$ 46,823.24
309	Miami Beach Parks Restroom Restoration - Collins Park	\$ 94,933.03	\$ 540.00	\$ 95,473.03
312	JFK Middle School - Painting	\$ 90,000.00	\$ -	\$ 90,000.00
316	John I Smith Roofing	\$ 1,300.00	\$ -	\$ 1,300.00
318	Seminole ES Roofing	\$ 3,000.00	\$ -	\$ 3,000.00
319	MB Park Ranger Restrooms	\$ 13,913.00	\$ -	\$ 13,913.00
320	BHS BETHE CEP Replace Roof Over Generator	\$ 21,000.00	\$ 8,500.00	\$ 29,500.00
322	Pine Lakes Skylight Replacement	\$ 3,000.00	\$ -	\$ 3,000.00
GSA				
671	FLETC Bldgs. 28 & 29	\$ 74,260.69	\$ (74,260.69)	\$ -
685	Rehab Restroom Chat	\$ 127,926.00	\$ 2,558.00	\$ 130,484.00
686	Great Kills Marina	\$ 257,938.00	\$ -	\$ 257,938.00
687	CUIS Island Fuel Dock	\$ 420,210.00	\$ 4,985.00	\$ 425,195.00
688	Replacement of the Dungeness North Dock	\$ 332,904.00	\$ 70,896.00	\$ 403,800.00
689	Green Library Exterior Finishes at Guilford NMP	\$ 8,910.00	\$ -	\$ 8,910.00
690	Roof Replacement at Guilford NMP	\$ 193,666.00	\$ -	\$ 193,666.00
692	Repave Parking Area Around Main BLDG	\$ 39,675.00	\$ -	\$ 39,675.00
693	OCMU Abate Asbestos and Replace Ceiling	\$ 75,057.00	\$ -	\$ 75,057.00
694	JICAPaint Interior PHS	\$ 114,846.00	\$ -	\$ 114,846.00
696	Repair Dungeness Seawall	\$ 932,674.03	\$ 56,236.97	\$ 988,911.00
697	CUGA Stripping	\$ 33,553.00	\$ -	\$ 33,553.00
698	Cyclic Painting Guilford Courthouse	\$ 21,371.00	\$ -	\$ 21,371.00
699	GUCO ADA Doors	\$ 33,742.00	\$ -	\$ 33,742.00
FIU				
1100	OU Building MTS Actuator	\$ 210,877.87	\$ 74,929.18	\$ 285,807.05
Miami-Dade County Public Schools				
2031	Southridge Sr High New Gaming and Animation Classroom	\$ 10,350.00	\$ 59,224.00	\$ 69,574.00
2036	RR Moton ES Ceiling Demo	\$ 9,716.00	\$ -	\$ 9,716.00
2037	Miami Southridge Gaming & Animation Area	\$ 240,215.00	\$ 21,895.00	\$ 262,110.00
2040	Cypress MS - Drainage	\$ 76,430.00	\$ -	\$ 76,430.00
2041	Sabal Palms ES - FEMA Repairs	\$ 29,299.01	\$ 13,164.83	\$ 42,463.84
2045	Gateway Environmental Playground Resurfacing	\$ 39,638.00	\$ -	\$ 39,638.00
2046	Leewood Elementary - Resurfacing	\$ 24,913.00	\$ -	\$ 24,913.00
2047	Leewood Elementary - Playground	\$ 103,441.00	\$ -	\$ 103,441.00
2050	Melrose Elementary - Demolition	\$ 16,409.00	\$ -	\$ 16,409.00
2058	Stirrup ES - Replacement of Pre-K Playground	\$ 113,562.00	\$ -	\$ 113,562.00
3007	Auburndale Elementary	\$ 290,920.00	\$ (107,406.79)	\$ 183,513.21
Miami Dade College				
1202	Conversion of Geology Lab	\$ 4,125.00	\$ -	\$ 4,125.00

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
	Cape Canaveral			
5024	KSSC at Repairs TEL IV Merritt Island	\$ 29,992.86	\$ (473.93)	\$ 29,518.93
5025	Repair Emergency Operations Center Bldg. 50012	\$ 147,423.06	\$ -	\$ 147,423.06
5029	Repair Hurricane Matthew Damage	\$ 499,112.12	\$ (13,309.96)	\$ 485,802.16
5030	Replace Carpet/ Paint Interior Facility 60600	\$ 58,228.54	\$ -	\$ 58,228.54
5031	Renovate Facility 60701	\$ 236,363.95	\$ -	\$ 236,363.95
5032	Install LEOC Mission COMM	\$ 54,597.76	\$ -	\$ 54,597.76
5033	Renovation Trident Facility 79150	\$ 228,682.79	\$ 17,819.74	\$ 246,502.53
5036	Repair Building Envelopes South Area	\$ 14,132.25	\$ -	\$ 14,132.25
5037	Repair Building Envelopes North Area	\$ 60,477.59	\$ (0.30)	\$ 60,477.29
5038	Repair Fire Station #3 - Irma	\$ 29,768.68	\$ -	\$ 29,768.68
5039	Repair Building Envelopes Industrial Area	\$ 223,928.13	\$ (0.02)	\$ 223,928.11
	Jackson Health Trust			
6016	ACCW 3-4-5 Renovations	\$ 12,765.00	\$ 78,144.44	\$ 90,909.44
6017	Adult Fluoroscopy	\$ 16,940.00	\$ 273,080.71	\$ 290,020.71
6018	Pediatric Fluoroscopy	\$ 13,645.00	\$ 293,583.36	\$ 307,228.36
	IDIQ - Cape Canaveral			
7002	Repair Roof - Hurricane Irma	\$ 84,914.75	\$ -	\$ 84,914.75
7003	NOTU Paint Exterior FAC 52003	\$ 68,450.74	\$ -	\$ 68,450.74
	Robins Air Force Base Saber			
8004	Replace Truck Scale BLDG 1602	\$ 66,310.76	\$ -	\$ 66,310.76
8008	Enlarge Secure Entry Door No. 1802-01	\$ 19,280.93	\$ -	\$ 19,280.93
8009	Renovate Conference Room Building 81	\$ 29,342.23	\$ -	\$ 29,342.23
8016	Install Mezzanine Bldg. 140	\$ 167,118.23	\$ -	\$ 167,118.23
8017	BLDG 640 Laser Room F35	\$ 142,864.79	\$ -	\$ 142,864.79
8019	Repair Door Bay 5 Bldg. 137	\$ 6,205.84	\$ 36,207.98	\$ 42,413.82
8021	Electrical Service B86	\$ 33,987.75	\$ -	\$ 33,987.75
8023	Install Hood and Ducts at Heritage Club, Bldg. 956	\$ 80,210.62	\$ (0.02)	\$ 80,210.60
8024	Repair Replace Flooring Bldg. 166	\$ 190,288.50	\$ -	\$ 190,288.50
8025	Construction and Installation of TACAN Shelter	\$ 297,095.13	\$ -	\$ 297,095.13
8027	Replace Ceiling and Lights Room A231	\$ 186,013.34	\$ -	\$ 186,013.34
8028	Repair Renovate Women's Restroom B302	\$ 38,400.51	\$ 35,000.00	\$ 73,400.51
8029	Replace Toilet BLDG 988	\$ 44,140.33	\$ -	\$ 44,140.33
8031	Repair Dog Park Fence	\$ 3,809.28	\$ -	\$ 3,809.28

Completed Contracts - 2018

Miami Dade County

265	BHE BMAB Ste. 801E & 804E Del Boca	\$ 197,299.00	\$ 45,580.61	\$ 242,879.61
269	Flamingo Park Property Management Demo	\$ 185,092.53	\$ 16,278.22	\$ 201,370.75
270	SMH 2nd Floor - Flooring Replacement	\$ 121,095.92	\$ 11,215.77	\$ 132,311.69
271	Wilton Manor EM&U Administration BLDG Renovation	\$ 212,841.00	\$ 11,843.14	\$ 224,684.14
272	SMH Essential Systems Upgrade	\$ 131,663.20	\$ 2,100.00	\$ 133,763.20
273	BHE TI Suite 190 Atrium at San Remo	\$ 126,434.12	\$ 7,294.76	\$ 133,728.88
274	MH Laboratory Renovation New Equipment	\$ 396,599.24	\$ 16,969.32	\$ 413,568.56
276	HH Replace ICU & PACU	\$ 113,720.40	\$ -	\$ 113,720.40
277	MH Replace ICU	\$ 72,695.00	\$ -	\$ 72,695.00
278	BHE Atrium TI for Managed Care Suite 125	\$ 136,679.00	\$ 140,933.28	\$ 277,612.28
281	BHM Cooling Tower 4 and 5 Replacement	\$ 1,600,000.00	\$ (147,792.24)	\$ 1,452,207.76
282	Cutler Bay Portable Demolition	\$ 66,700.00	\$ (29,847.56)	\$ 36,852.44
284	Ceiling Repair BM	\$ 1,250.00	\$ -	\$ 1,250.00
286	BHSF MH MAB TI Suite 109	\$ 41,603.00	\$ -	\$ 41,603.00
287	Atrium Suite 199 Caf�	\$ 9,893.00	\$ -	\$ 9,893.00
289	BHSF DH Roof Top Railing Installation	\$ 40,200.00	\$ -	\$ 40,200.00
291	Temporary Support of Falling Cornices @ 1910 Alton Rd	\$ 11,913.55	\$ -	\$ 11,913.55
302	Baptist - Basement Concrete Ramp	\$ 4,500.00	\$ -	\$ 4,500.00
7001	887 BHE BMAB Ste. 606W Continuing Ed	\$ 5,301.75	\$ -	\$ 5,301.75

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
	GSA			
674	FLETC Building 262	\$ 658,459.82	\$ (0.12)	\$ 658,459.70
677	Carpet Tile Replacement Homestead AFB	\$ 396,812.75	\$ 28,147.07	\$ 424,959.82
681	MALU Ceiling, Plaster and Wallpaper Repairs	\$ 42,840.00	\$ 4,874.00	\$ 47,714.00
684	DHS - Painting Exterior Walls	\$ 300,411.94	\$ (163,182.49)	\$ 137,229.45
695	CUGA Installation of Inductive Loops	\$ 18,400.00	\$ -	\$ 18,400.00
	Broward County JOC			
1010	Main Jail Elevator Modernization - Phase II	\$ 1,502,543.37	\$ (3,376.25)	\$ 1,499,167.12
1012	BCJC North Tower Chiller Replacement	\$ 1,489,516.02	\$ 10,816.11	\$ 1,500,332.13
	FIU			
1101	1101 FIU EC Sanitary Sewer System Repairs	\$ 6,100.00	\$ -	\$ 6,100.00
	Miami-Dade County Public Schools			
2028	Toussaint Louverture Chiller Replacement	\$ 765,479.00	\$ -	\$ 765,479.00
2029	Homestead Senior - Cooling Tower	\$ 1,198,493.00	\$ (155,106.81)	\$ 1,043,386.19
2030	Greynolds Park Elementary - Playground	\$ 121,131.00	\$ -	\$ 121,131.00
2032	Bunche Park Elementary	\$ 11,125.00	\$ -	\$ 11,125.00
2033	Miami Shores Elementary - Playground	\$ 185,873.00	\$ -	\$ 185,873.00
2034	Ammons Middle School - Carpet Replacement	\$ 12,718.00	\$ -	\$ 12,718.00
2035	Ojus Elementary - Canopy and Impact Surface	\$ 120,790.00	\$ -	\$ 120,790.00
2039	South Dade Middle Stucco Repairs	\$ 5,196.00	\$ 11,441.00	\$ 16,637.00
	Miami Dade College			
1200	Homestead Campus Metal Doors	\$ 17,697.60	\$ 912.00	\$ 18,609.60
	Cape Canaveral			
5005	Repair ARMG NLDG 15305 (Recoup \$3,447 NY Taxes)	\$ 120,841.72	\$ (27,372.83)	\$ 93,468.89
5015	Repair Hangar Y HVAC (No Profit Split - Loses on 5018-25-	\$ 425,255.49	\$ -	\$ 425,255.49
5017	Repair Warehouse Interior Bldg. 1607	\$ 194,175.05	\$ 11,984.39	\$ 206,159.44
5018	Repair Interior Space Support Center Bldg. 1645	\$ 456,588.02	\$ -	\$ 456,588.02
5020	Repair/Renovate Interior of Eng Facility Bldg. 88925	\$ 317,261.84	\$ -	\$ 317,261.84
5026	Repair Hangar C Facility 1348	\$ 541,886.23	\$ -	\$ 541,886.23
5027	Construct Canopy Cape Gym Shark Tank	\$ 158,105.69	\$ -	\$ 158,105.69
5028	Refurbish Facility BLDG 1428 (Recoup \$12,438 NY Taxes)	\$ 56,639.46	\$ 6,570.33	\$ 63,209.79
5035	Repair Beach Crossover (Recoup \$6,436 NY Taxes)	\$ 59,967.35	\$ -	\$ 59,967.35
	Robins Air Force Base Saber			
8002	Renovate Entrances Bldg. 158 Project 160312	\$ 239,470.11	\$ -	\$ 239,470.11
8003	Demolition of BLDG 272 and 273	\$ 455,498.69	\$ (0.09)	\$ 455,498.60
8007	Repair Restrooms in Building 158	\$ 226,959.25	\$ 41,983.65	\$ 268,942.90
8010	SEED Replace Exterior Doors Bldg. 158	\$ 13,102.53	\$ -	\$ 13,102.53
8014	Sand Filter SCADA System	\$ 124,012.08	\$ -	\$ 124,012.08
8018	Gate Marquee Signs	\$ 155,921.77	\$ -	\$ 155,921.77
8022	Replace Roll Up Door B146	\$ 130,961.90	\$ -	\$ 130,961.90
8026	Renovate Room 7 Bldg 165	\$ 72,803.25	\$ -	\$ 72,803.25
	Jackson Health Trust - (JOC)			
536	JM Purdue Doors	\$ 36,300.00	\$ 0.25	\$ 36,300.25
6013	JM Retail Pharmacy Buildout	\$ 999,712.07	\$ 177,922.51	\$ 1,177,634.58

Completed Contracts - 2017

Miami Dade County				
243	BHSF - Hotel-Model Rooms	\$ 174,283.10	\$ 7,880.19	\$ 182,163.29
244	SMH Main Entrance Renovations	\$ 484,652.40	\$ 31,280.65	\$ 515,933.05
245	Broward Health BHN CT Suites Renovation	\$ 432,472.00	\$ 1,871.84	\$ 434,343.84
246	Finkl Renovation	\$ 615,000.00	\$ 128,563.71	\$ 743,563.71
247	WKBH ED Door Improvements	\$ 39,556.00	\$ -	\$ 39,556.00
248	Mariners Hospital Nuclear Medicine Ren	\$ 456,663.48	\$ 28,234.38	\$ 484,897.86
250	Traz Powell Stadium Renovations	\$ 231,500.00	\$ -	\$ 231,500.00
251	Greynolds Park - Playground	\$ 22,000.00	\$ 18,000.00	\$ 40,000.00
252	BHM 3 MCVI Procedure Rooms 10 and 15	\$ 430,491.80	\$ 51,130.08	\$ 481,621.88

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
253	TSMH TEE Probe Disinfection Unit	\$ 25,272.00	\$ 997.50	\$ 26,269.50
254	SMH 3 Pav Southside Window Replacement	\$ 241,130.00	\$ (6,000.00)	\$ 235,130.00
255	BHSF BOS MASC @ SMMAB	\$ 187,133.36	\$ 68,341.92	\$ 255,475.28
256	Baptist Atrium Suite 176 & 178	\$ 164,491.00	\$ 5,263.90	\$ 169,754.90
257	Out-front Media Overtown Transit	\$ 4,250.00	\$ -	\$ 4,250.00
258	SMM Fluoroscopy Equipment Replacement	\$ 99,384.45	\$ -	\$ 99,384.45
259	Key Colony Gazebo Renovation	\$ 638,606.17	\$ 47,646.53	\$ 686,252.70
261	SMH MCVI Room 6 Renovations	\$ 417,856.44	\$ 35,560.40	\$ 453,416.84
262	BHSF Condominium Demolition	\$ 1,500.00	\$ -	\$ 1,500.00
263	Monza Corbel Millwork	\$ 3,900.00	\$ -	\$ 3,900.00
264	BHE BMAB Ste. 505 Reiss & Kang TI	\$ 49,663.00	\$ 15,563.00	\$ 65,226.00
266	Dr. Alvarez Office Renovations	\$ 21,200.00	\$ -	\$ 21,200.00
267	BH Finance Office Flooring Replacement	\$ 13,500.00	\$ -	\$ 13,500.00
268	BH Urgent Care Center Flooring Replacement	\$ 75,000.00	\$ -	\$ 75,000.00
279	Palmetto High Portable Demolition	\$ 42,000.00	\$ -	\$ 42,000.00
283	BHE Town and Country Floor Drain	\$ 4,000.00	\$ -	\$ 4,000.00
222	Transfer Pump Station	\$ 2,240,950.46	\$ (335,547.91)	\$ 1,905,402.55
	GSA			
650	Ponce Custom House Renovation	\$ 884,456.88	\$ 702,217.19	\$ 1,586,674.07
656	Savannah Exterior Repairs	\$ 2,196,967.00	\$ 730,644.00	\$ 2,927,611.00
659	Mine Storeroom	\$ 839,424.00	\$ 254,423.00	\$ 1,093,847.00
660	Jacobs Riis Bathhouse	\$ 3,879,422.73	\$ 255,467.98	\$ 4,134,890.71
661	Storm Damage Riis Parking Lot	\$ 4,890,930.50	\$ 859,753.80	\$ 5,750,684.30
664	Corbel Replacement - Kentucky	\$ 462,586.00	\$ 117,656.00	\$ 580,242.00
665	Repair Collapses Sewer Main	\$ 74,844.00	\$ -	\$ 74,844.00
666	Batter Langdon Shuttle Storage GUIS	\$ 319,235.00	\$ -	\$ 319,235.00
667	MALU Birth Home Floor Stabilization	\$ 82,401.00	\$ -	\$ 82,401.00
668	Bridge Replacement Chattahoochee River National Recrea	\$ 136,960.00	\$ 22,040.00	\$ 159,000.00
669	Upgrade Signs for the Chattahoochee River National Recre	\$ 80,029.20	\$ -	\$ 80,029.20
670	FLETC Bldg. 2400	\$ 75,483.23	\$ -	\$ 75,483.23
672	FLETC Ave	\$ 328,603.92	\$ -	\$ 328,603.92
673	FLETC Bus Loop	\$ 172,365.10	\$ -	\$ 172,365.10
675	Water Intrusion Repairs Tomochichi Fed Courthouse	\$ 36,699.00	\$ -	\$ 36,699.00
676	OCMU Install Main Water Line	\$ 33,095.00	\$ -	\$ 33,095.00
678	Replacement of Lumber Opelofa Trail Arch Bridge	\$ 35,844.00	\$ 1,946.00	\$ 37,790.00
679	OCMU Seal Maintenance Building Roof	\$ 17,628.00	\$ -	\$ 17,628.00
680	MALU Replace Maintenance Shop HVAC	\$ 13,020.00	\$ -	\$ 13,020.00
682	Install UV Shades at Plum Orchard	\$ 25,000.00	\$ -	\$ 25,000.00
	Broward County JOC			
1008	Main Jail Elevator Modernization - Phase I	\$ 1,460,031.10	\$ 32,710.77	\$ 1,492,741.87
1011	ME HVAC Upgrades	\$ 667,957.24	\$ -	\$ 667,957.24
1013	African American Library Chiller Replacement	\$ 249,878.24	\$ -	\$ 249,878.24
	Miami-Dade County Public Schools			
2018	Highland Oaks - Shade Structure	\$ 59,857.00	\$ -	\$ 59,857.00
2019	Nautilus Middle School	\$ 33,741.11	\$ 0.89	\$ 33,742.00
2020	Dante Fascell Basketball Resurfacing	\$ 12,837.00	\$ -	\$ 12,837.00
2021	Coral Gables Preparatory Sr. High - Playground	\$ 106,837.00	\$ 6,692.00	\$ 113,529.00
2022	Coral Terrace - Playground	\$ 92,727.00	\$ (200.00)	\$ 92,527.00
2023	Carol City High - iPreparatory Academy Expansion	\$ 74,588.00	\$ -	\$ 74,588.00
2024	Sweetwater Elementary - Fire Alarm	\$ 322,296.00	\$ -	\$ 322,296.00
2025	Coral Gables Elementary - Playground	\$ 134,092.00	\$ -	\$ 134,092.00
2026	Lake Stevens Elementary - Portable Demo	\$ 12,929.00	\$ -	\$ 12,929.00
2027	Royal Palm Elementary - Playground	\$ 192,023.00	\$ (60,500.00)	\$ 131,523.00
3003	Liberty City @ MLK	\$ 527,585.50	\$ (58,946.50)	\$ 468,639.00
3004	South Miami K-8 Center	\$ 992,809.00	\$ (155,861.00)	\$ 836,948.00
3005	Greenglades Elementary	\$ 383,486.00	\$ (56,898.00)	\$ 326,588.00
3006	Nathan B Young ES	\$ 351,737.00	\$ (128,182.29)	\$ 223,554.71
	Arizona Maintenance			
4006	Ft. Huachuca Hangar Motor and Gear	\$ 8,958.06	\$ -	\$ 8,958.06
4007	Tucson Air Branch Emergency Generator	\$ 16,375.76	\$ -	\$ 16,375.76
4200	Preventive Maintenance	\$ 306,716.35	\$ (306,716.35)	\$ -

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
	Cape Canaveral			
5009	Repair Windows NOTU	\$ 220,897.17	\$ -	\$ 220,897.17
5010	Repair Sentry House	\$ 240,103.44	\$ 25,576.30	\$ 265,679.74
5012	Repair Cemetery Sites	\$ 37,869.42	\$ -	\$ 37,869.42
5014	Replace Sanitary Sewer SETA BLDG	\$ 38,502.95	\$ -	\$ 38,502.95
5016	Integrated Support Center BLDG 1064	\$ 55,212.04	\$ -	\$ 55,212.04
5019	Construct HVAC & Humidity Controls,Bldg 68220	\$ 24,392.82	\$ -	\$ 24,392.82
5021	Construct ECP Canopy Fans South Gate	\$ 24,334.45	\$ 70.00	\$ 24,404.45
5022	Repair 45th SFS Cape Headquarters BDOC Bldg. 49750	\$ 33,767.48	\$ -	\$ 33,767.48
5023	Construct Electrical CX31	\$ 41,628.59	\$ -	\$ 41,628.59
	Jackson Health Trust - (JOC)			
6007	JMH Enabling - Nuclear Medicine Equipment	\$ 239,945.21	\$ (1,725.20)	\$ 238,220.01
6008	JMH Enabling - Fluoroscopy Equipment Replacement	\$ 206,072.85	\$ (7,046.04)	\$ 199,026.81
6009	JMH - Fluoroscopy and Nuclear Medicine	\$ 301,659.79	\$ (6,861.65)	\$ 294,798.14
6010	JMH - 8th Floor Renovations	\$ 87,324.79	\$ (2,074.94)	\$ 85,249.85
6011	JMH - 12th Floor Renovations	\$ 262,291.48	\$ 17,191.61	\$ 279,483.09
6012	Pharmacy Suite Demolition	\$ 6,300.00	\$ (141.75)	\$ 6,158.25
	Baptist Hospital			
7000	887 BHE BMAB Ste. 606W Continuing Ed	\$ 97,864.00	\$ 66,724.70	\$ 164,588.70
	Robins Air Force Base Saber			
8001	Repair Door Frame BLDG 2251	\$ 1,622.97	\$ -	\$ 1,622.97

Completed Contracts - 2016				
Miami Dade County				
224	OTV Painting and Roofing	\$ 1,449,360.00	\$ 30,993.84	\$ 1,480,353.84
232	DH MAB Suite 420 Remodeling	\$ 226,450.00	\$ 29,092.16	\$ 255,542.16
233	Hialeah Elementary	\$ 662,931.00	\$ (40,104.92)	\$ 622,826.08
239	Exterior Painting Adm BLDG - Hialeah	\$ 26,445.00	\$ -	\$ 26,445.00
241	DH MAB Suite 401 Interior Renovation	\$ 32,850.00	\$ -	\$ 32,850.00
249	Broward Health Exterior Painting	\$ 26,360.00	\$ -	\$ 26,360.00
	Jackson Health Trust - (JOC)			
521	JNMC Pnuematic Tube	\$ 155,405.27	\$ 1,366.14	\$ 156,771.41
522	JNMC 12 Room Vacuum Line	\$ 99,627.31	\$ 79,343.16	\$ 178,970.47
535	JMH Room 1126 Painting	\$ 3,348.00	\$ (75.33)	\$ 3,272.67
6001	JMH 1st Floor Rehab	\$ 259,325.66	\$ 86,300.90	\$ 345,626.56
6002	JS - Laboratory	\$ 31,814.91	\$ 32,142.47	\$ 63,957.38
6005	Highland 2nd Floor Medical Suite	\$ 1,747,999.00	\$ (22,500.40)	\$ 1,725,498.60
6006	JMH Bathrooms 7th & 8th Floors	\$ 449,280.70	\$ 8,604.41	\$ 457,885.11
	GSA			
646	Corbels Replacement Tomochichi US Courthouse	\$ 2,212,421.50	\$ 52,766.64	\$ 2,265,188.14
652	Gateway National Recreation - Storm Repairs	\$ 523,953.15	\$ 71,647.56	\$ 595,600.71
654	HSDN Installation Office Air Marines	\$ 84,976.94	\$ -	\$ 84,976.94
655	Andersonville Rehab Maintenance Building	\$ 137,455.56	\$ -	\$ 137,455.56
657	HVAC Andersonville	\$ 68,707.44	\$ -	\$ 68,707.44
658	Upgrade Public Restroom @ Fort Sumter	\$ 70,178.84	\$ -	\$ 70,178.84
662	Marathon Transmitter Pile Foundation	\$ 17,465.00	\$ -	\$ 17,465.00
663	Ballistic Paneling Installation	\$ 8,061.96	\$ -	\$ 8,061.96
	Broward County JOC			
1005	Replace AHU - Phase 1	\$ 585,307.71	\$ (4,303.57)	\$ 581,004.14
1006	SATC Air Quality Improvements	\$ 164,017.83	\$ 7,304.02	\$ 171,321.85
1007	SATC Slab Repair & Replacement	\$ 124,173.85	\$ 60,088.21	\$ 184,262.06
1009	Blast Chiller Installation @ BC Convention	\$ 19,053.24	\$ (19,053.24)	\$ -
	Miami-Dade County Public Schools			
2009	JG Du Puis Elementary - Playground	\$ 172,286.00	\$ -	\$ 172,286.00
2013	Coconut Grove Elementary - Walkway	\$ 218,081.00	\$ 10,055.00	\$ 228,136.00
2014	S&D Warehouse Structural Repairs	\$ 35,922.00	\$ 8,859.92	\$ 44,781.92
2015	South Miami K-8 Center Portable Demo	\$ 9,715.00	\$ (453.61)	\$ 9,261.39
2016	Miami Springs Grease Trap	\$ 76,201.00	\$ 14,409.00	\$ 90,610.00
2017	South Dade Middle - Electronic Sign	\$ 21,639.00	\$ -	\$ 21,639.00
3000	Thena Crowder	\$ 353,491.00	\$ (29,776.12)	\$ 323,714.88
3001	Miami Edison Middle	\$ 442,314.38	\$ (86,560.72)	\$ 355,753.66

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
3002	Orchard Villa Elementary	\$ 546,860.00	\$ (5,819.00)	\$ 541,041.00
	<i>Arizona Maintenance</i>			
4100	Preventive Maintenance	\$ 419,054.84	\$ 99,253.65	\$ 518,308.49
4003	Hangar Door Repair	\$ 43,904.96	\$ -	\$ 43,904.96
4004	Sierra Vista Fire Alarm	\$ 5,913.38	\$ -	\$ 5,913.38
4005	Repair Yuma Bridge Crane	\$ 10,941.13	\$ -	\$ 10,941.13
	<i>Cape Canaveral</i>			
5001	Replace Ceiling Grid PMEL Labs	\$ 13,494.95	\$ -	\$ 13,494.95
5002	Repair Air Handlers SWSA	\$ -	\$ -	\$ -
5003	Replace Lighting Install Outlets	\$ 36,785.81	\$ 1,485.00	\$ 38,270.81
5004	Repair Generator Exhaust	\$ -	\$ -	\$ -
5006	Replace Fence Poseidon West	\$ 123,190.12	\$ -	\$ 123,190.12
5007	Repair Storefront Hangar Z	\$ 88,681.93	\$ -	\$ 88,681.93
5008	Repair Acoustic Wall Tiles	\$ 45,483.40	\$ -	\$ 45,483.40
5011	Repair AF Supply Warehouse BLDG 1623	\$ 393,635.61	\$ -	\$ 393,635.61
5013	Repair Trident Wharf Shore	\$ 281,749.66	\$ 4,872.58	\$ 286,622.24

Completed Contracts - 2015				
<i>Miami Dade County</i>				
219	North Miami - MEP Replacement	\$ 148,000.00	\$ 6,500.00	\$ 154,500.00
220	Miami Lakes Fire Station #64	\$ 775,912.00	\$ -	\$ 775,912.00
229	South Miami Data Center	\$ 511,564.68	\$ 49,214.47	\$ 560,779.15
230	Doctors Hospital - Flood Gates	\$ 38,360.80	\$ 14,685.44	\$ 53,046.24
234	Doctors Hospital ED Expansion	\$ 42,000.00	\$ 3,176.25	\$ 45,176.25
235	Baptist SMH Parking Garage	\$ 48,400.00	\$ (5,857.50)	\$ 42,542.50
236	HH MAB Dr. Shahmohamady	\$ 12,000.00	\$ -	\$ 12,000.00
237	Baptist - Floor Drywall Patching	\$ 5,850.00	\$ -	\$ 5,850.00
240	Bathtub Replacement - Palm Centre	\$ 130,297.00	\$ 23,550.00	\$ 153,847.00
<i>Jackson Health Trust - (JOC)</i>				
490	JMNC Boiler Replacement	\$ 560,248.60	\$ 71,899.78	\$ 632,148.38
503	LTCC Office Renovation	\$ 17,194.64	\$ (386.88)	\$ 16,807.76
513	Door Replacement - WW Basement	\$ 9,100.00	\$ (204.75)	\$ 8,895.25
514	Jackson North - Triage Added Work	\$ 9,980.00	\$ (6,724.93)	\$ 3,255.07
515	CEB Noise Reduction	\$ 14,334.94	\$ 428,963.63	\$ 443,298.57
520	JMH North Respiratory Rooms	\$ 24,567.05	\$ (10,393.30)	\$ 14,173.75
524	JNMC Loading Dock Repairs	\$ 28,707.09	\$ (1,296.66)	\$ 27,410.43
525	JMH Fire Inspections Defects	\$ 30,000.00	\$ (852.05)	\$ 29,147.95
526	Highland Building Beautification	\$ 181,102.59	\$ (4,074.83)	\$ 177,027.76
527	LTCC Sinking Asphalt Repair	\$ 9,125.00	\$ (205.31)	\$ 8,919.69
530	Perdue Kitchen Floor Repairs	\$ 7,560.00	\$ (18.90)	\$ 7,541.10
531	JMH - Pool Copping Removal	\$ 7,400.00	\$ (18.50)	\$ 7,381.50
532	JMH Perdue Shed Repairs	\$ 5,550.00	\$ 2,709.29	\$ 8,259.29
533	Repair to Temporary Helipad	\$ 4,060.00	\$ (91.35)	\$ 3,968.65
534	Highland BLDG - Additional Planters	\$ 129,663.53	\$ (2,917.43)	\$ 126,746.10
6000	JMH Rehab 2nd Floor Renovation	\$ 276,685.34	\$ (9,618.69)	\$ 267,066.65
6003	JMT Bathroom Reno 7th & 8th Floor	\$ 22,935.00	\$ (4,655.76)	\$ 18,279.24
6004	JMH Renovate East HIV ACC	\$ 44,233.01	\$ (995.23)	\$ 43,237.78
<i>GSA</i>				
648	TUIN Accessibility Doors at SEMO	\$ 51,537.00	\$ -	\$ 51,537.00
649	Whitewater Bay Marina Boat Ramp	\$ 166,000.00	\$ -	\$ 166,000.00
651	Overhead Cranes Arizona	\$ 108,380.40	\$ 5,460.00	\$ 113,840.40
653	Marathon Transmitter Repairs	\$ 17,950.00	\$ -	\$ 17,950.00
<i>Broward County JOC</i>				
1001	SRL Roof Replacement Project	\$ 388,329.29	\$ (363.54)	\$ 387,965.75
1002	DIAS Security Enhancement	\$ 61,775.89	\$ -	\$ 61,775.89
1003	OCT Generator Installations	\$ 32,236.54	\$ 7,326.66	\$ 39,563.20
1004	MPS 455 Actuators Replacement	\$ 138,864.01	\$ -	\$ 138,864.01
<i>Miami-Dade County Public Schools</i>				
2000	John I Smith Exercise Area	\$ 51,975.00	\$ -	\$ 51,975.00
2001	Jefferson Garage Playground	\$ 23,279.00	\$ 8,656.00	\$ 31,935.00
2003	Maya Angelou - Playground	\$ 83,753.00	\$ (49,727.00)	\$ 34,026.00

PROJECT INFORMATION		ACTUAL		
PRO. NO.	PROJECT NAME	ORIGINAL CONTRACT	CHANGE ORDERS	REVISED CONTRACT
2004	Liberty City - Playground	\$ 102,171.00	\$ (64,622.00)	\$ 37,549.00
2005	HML Chiller Replacement	\$ 548,497.00	\$ 51,849.00	\$ 600,346.00
2006	Homestead Baseball Dugouts	\$ 25,441.00	\$ -	\$ 25,441.00
2007	Crestview Elementary	\$ 31,487.00	\$ -	\$ 31,487.00
2008	Carpet Replacement SBAB Building 7th FL	\$ 11,379.00	\$ -	\$ 11,379.00
2010	Coral Way Elementary - Structural	\$ 30,902.00	\$ -	\$ 30,902.00
2011	Francis S. Tucker - Playground	\$ 90,321.00	\$ -	\$ 90,321.00
2012	SBAB Board Up	\$ 4,684.00	\$ -	\$ 4,684.00
	Arizona Maintenance			
4000	Preventive Maintenance	\$ 469,080.00	\$ 117,592.11	\$ 586,672.11
4001	Sierra Vista Hangar Door Repair	\$ 5,795.28	\$ -	\$ 5,795.28
4002	YUMA Generator Repairs	\$ 4,217.40	\$ -	\$ 4,217.40
Total Work Completed 2015 thru 2019		\$ 72,667,071.94	\$ 4,798,807.49	\$ 77,465,879.43



LEE Construction Group Inc.

Linking people, places, projects and passion

5. Financial Ability

Bonding Company Letter:

Find attached bonding company letter as requested.

Ability to Financially Perform the Work:

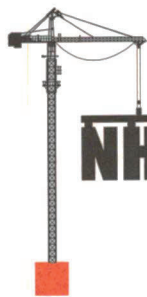
Since 2009, LEE Construction Group, Inc, (LEE) has completed over 200 JOC projects for clients such as Broward County, Jackson Health Systems, Miami Dade County Public Schools, City of Miami, City of Miami Beach, Department of Air Force and the City of Deerfield Beach to name a few.

With projected revenue of \$27 million for the year ended December 2019, LEE possesses a strong balance sheet, which is instrumental in supporting the JOC program's goals and maximizing the financial performance of each JOC project. LEE's large cash position beyond its current liabilities signifies its commanding financial strength.

LEE's Chief Operating Officer, Luis Tarafa, with over 30 years of Construction Accounting experience, clear understanding of the JOC's program, which includes multiple projects ongoing at different locations, involving multiple subcontractors and suppliers at the same time, and its financial cycle will translate into a successful performance of each JOC project. With its strong cash position, and the knowledge of the arduous task involved with submission of the payment applications, LEE will have no difficulty with the cash flow required to financial fund subcontractors, suppliers, large equipment purchases and meet its payroll expenses, before receiving payment from Broward County in order to maintain the orderly progression of each JOC project.

Additionally, LEE also has an entirely available half million dollars (\$500,000) Line of Credit with BB&T, for its business use if necessary.

Construction Management, Contractors, Design-Build



NHC NIELSON, HOOVER & COMPANY, INC.

SMART. UNCOMPROMISING. TIMELY. EFFECTIVE. NIELSON, HOOVER & COMPANY, INC. SURETY SOLUTIONS THAT MAKE A DIFFERENCE.

December 4, 2019

*Board of County Commissioners
Broward County
Fort Lauderdale, Florida*

**Re: LEE Construction Group, Inc. – Prequalification letter – Project: Solicitation no.:
PNC2119543R1, Job Order Contract**

To Whom It May Concern:

Please be advised that we are the surety brokers for LEE Construction Group, Inc. They are currently bonded by Hartford Casualty Insurance Company and chartered out of Connecticut since 2015. They were formerly bonded with Westchester Fire Insurance Company. They are listed in the United States Treasury Department and has an AM Best Rating of A+:XV. Lee Construction Group, Inc. has a bonding capacity of \$25,000,000 for any single project and a \$60,000,000 aggregate bond program. The currently have outstanding approximately \$20,000,000.

We have had the privilege of providing Bid, Performance and Payment Bonds since their inception without experiencing any difficulties furnishing their bond needs. We consider them to be among our finest clients and hold them in the highest regard.

Naturally, any bonds that are issued are subject to a review of acceptable contract terms and conditions as well as normal and standard underwriting criteria at the time of the request. If you need any additional information, please feel free to contact me.

Very truly yours,

Charles D. Nielson
Attorney-in-fact

8000 Governors Square Boulevard
Suite 101
Miami Lakes, FL 33016
P: 305.722.2663
F: 305.558.9650
www.nielsonbonds.com

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIELSON HOOVER & COMPANY INC
Agency Code: 21-229752

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

D. A. Belis, Tracey C. Brown-Boone, Natalie C. Demers, David R. Hoover, Stephanie McCarthy, Laura D. Mosholder, John R. Neu, Charles D. Nielson, Charles J. Nielson, Joseph Penichet Nielson, Daniel Frank Oaks, Brett Rosenhaus, Kevin Wojtowicz of MIAMI LAKES, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public
My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of December 4, 2019 Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President

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 Lee Construction Group, Inc., as Principal, hereinafter called VENDOR, and Hartford Casualty Insurance 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:

Lee Construction Group, Inc.

(Name of Corporation)

Secretary
(CORPORATE SEAL)

By _____
(Signature and Title)

Luis E. Enriquez - President
(Type Name and Title Signed Above)

IN THE PRESENCE OF:

[Signature]

SURETY COMPANY: Hartford Casualty Insurance Company

Charles D. Nielson
By _____
Agent and Attorney-in-Fact
Charles D. Nielson

Address: One Hartford Plaza
(Street)
Hartford, CT 06155
(City/State/Zip Code)

Telephone No.: 860-547-5000

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Luis E. Enriquez, certify that I am the Secretary of the corporation named as Principal in the foregoing Proposal Bond; that Luis E. Enriquez, who signed the Bond on behalf of the Principal, was then President of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said Bond was duly signed, sealed and attested to on behalf of said corporation by authority of its governing body.

[Signature] (Seal) as Secretary of Lee Construction Group, Inc. (Name of Corporation)

(SEAL)

STATE OF FLORIDA)) SS. COUNTY OF BROWARD)

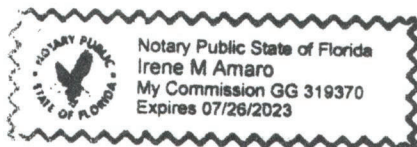
Before me, a Notary Public duly commissioned, qualified and acting personally, appeared Luis E. Enriquez to me well known, who being by me first duly sworn upon oath says that he/she has been authorized to execute the foregoing Proposal Bond on behalf of VENDOR named therein in favor of COUNTY.

Subscribed and Sworn to before me this 2nd day of December, 2019.

My commission expires:

07/26/2023

Irene M. Amaro
Notary Public, State of Florida at Large



Bonded by Travelers Casualty and Surety Co. of America

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIELSON HOOVER & COMPANY INC

Agency Code: 21-229752

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

D. A. Belis, Tracey C. Brown-Boone, Natalie C. Demers, David R. Hoover, Stephanie McCarthy, Laura D. Mosholder, John R. Neu, Charles D. Nielson, Charles J. Nielson, Joseph Penichet Nielson, Daniel Frank Oaks, Brett Rosenhaus, Kevin Wojtowicz of MIAMI LAKES, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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John Gray

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M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of November 20, 2019
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President



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

ENRIQUEZ, LUIS E

LEE CONSTRUCTION GROUP INC
9485 NW 12 STREET
DORAL FL 33172

LICENSE NUMBER: CGC1513409

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.



LEE Construction Group Inc.

Linking people, places, projects and passion

Financial Statements

Construction Management, Contractors, Design-Build

Supplier: **LEE Construction Group, Inc.**

**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: **LEE Construction Group, Inc.**

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:**LEE Construction Group, Inc.**
2. Doing Business As/ Fictitious Name (if applicable):
3. Federal Employer I.D. no. (FEIN):**14-1984840**
4. Dun and Bradstreet No.:**795193379**
5. Website address (if applicable): **www.leecgi.com**
6. Principal place of business address: **9485 NW 12 Street Doral, FL 33172**
7. Office location responsible for this project: **9485 NW 12 Street Doral, FL 33172**
8. Telephone no.:**3052167558** Fax no.:**3059942159**
9. Type of business (check appropriate box):
 - Corporation (specify the state of incorporation):**Florida**
 - 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): **P06000150247**
11. List name and title of each principal, owner, officer, and major shareholder:
 - a) **Luis E. Enriquez**
 - b)
 - c)
 - d)
12. AUTHORIZED CONTACT(S) FOR YOUR FIRM:
Name: **Luis E. Enriquez**

Title: **President**

E-mail: **leenriquez@leecgi.com**

Telephone No.: **7864870876**

Name: **Irene Amaro**

Title: **Office Manager**

E-mail: **iamaro@leecgi.com**

Telephone No.: **3052167558**

- 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:

Luis E. Enriquez	President	11/26/2019
<hr/>	<hr/>	<hr/>
*AUTHORIZED SIGNATURE/NAME	TITLE	DATE

Vendor Name: **LEE Construction Group, Inc.**

* 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: LEE Construction Group, Inc.

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: Luis E. Enriquez Date: 11/26/2019

Title: President

Vendor Name: LEE Construction Group, Inc.

Supplier: LEE Construction Group, Inc.

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: LEE Construction Group, Inc.

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: LEE Construction Group, Inc.

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: LEE Construction Group, Inc.

Supplier: **LEE Construction Group, Inc.**

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: **Luis E. Enriquez**

Title: **President**

Vendor Name: **LEE Construction Group, Inc.**

Date: **11/26/2019**

Supplier: LEE Construction Group, Inc.

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).

Luis E. Enriquez	President	LEE Construction Group, Inc.	11/26/2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: LEE Construction Group, Inc.

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: LEE Construction Group, Inc.

Supplier: **LEE Construction Group, Inc.**

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: **LEE Construction Group, Inc.**

Vendor's address listed in its submittal is:

9485 NW 12 Street Doral, FL 33172

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.

Luis E. Enriquez	President	LEE Construction Group, Inc.	11/26/2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: LEE Construction Group, Inc.

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: **9485 NW 12 Street Doral, FL 33172**

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.

Luis E. Enriquez	President	LEE Construction Group, Inc.	11/26/2019
AUTHORIZED SIGNATURE/NAME	TITLE	COMPANY	DATE

Supplier: LEE Construction Group, Inc.

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

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:

Authorized Signature/Name

Title

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:

Authorized Signature/Name

Title

Date

Supplier: **LEE Construction Group, Inc.**

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:

Company Vehicle: Yes or No

If Common Carrier (indicate carrier):

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: **LEE Construction Group, Inc.**

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:

LEE Construction Group, Inc. (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.

Luis E. Enriquez
AUTHORIZED SIGNATURE/NAME

President
TITLE

11/26/2019
DATE