

Shiff Construction & Development, Inc.

Bid Contact **Justen Shiff** Address **180 SW 6th. Street**
jacob@shiff.com **Pompano Beach, FL 33060**
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Fax 954-524-2576

Supplier Code VC0000111694

Qualifications CBE SB

Bid Notes **Documents Submitted in attached Zip File:**
Attachment A - Justen Shiff.pdf
Attachment A - Kurt Bennett.pdf
Attachment B - Graham Egelson.pdf
Attachment B - Richard Gaeta.pdf
Attachment C - Comparable Construction Experience.pdf
Attachment C - Port Everglades Experience.pdf
Bonding Company Letter.pdf
Contractor Assurance Statement.pdf
Licenses and Certificates - Broward Business Tax 2019-2020.pdf
Licenses and Certificates - Certificate of Good Standing 2019.pdf
Licenses and Certificates - Certificate of Insurance.pdf
Licenses and Certificates - General Contractor.pdf
Licenses and Certificates - Pompano Business Tax 2019-2020.pdf
Licenses and Certificates - Sunbiz 2019.pdf
Proposal Bond.pdf
Summary Sheet - Vendors Submittal.pdf
Vendor Reference - City of Boca Raton.pdf
Vendor Reference - City of Pompano Beach.pdf
Vendor Reference - PACE School for Girls.pdf
Documents Submitted by Hand Delivery:
Bidding Company Letter
Proposal Bond
Financial Statements

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

Shiff Construction & Development, Inc.

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

Attachments

Broward JOC RFQ - Shiff Construction.pdf

Broward County Board of County
Commissioners

Request For Qualifications
Job Order Contract
PNC2119543R1



CONSTRUCTION + DEVELOPMENT

180 SW 6th Street
Pompano Beach, FL 33060

Submitted - December 4th, 2019

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Letter of Interest

December 4th, 2019

Ms. Connie Mangan, Purchasing Manager
Purchasing Division
115 South Andrews Avenue
Fort Lauderdale, FL

Re: **Broward County JOC; PNC2119543R1**
Federal Tax ID: 20-2918602

Dear Ms. Mangan & Distinguished Members of the Selection Committee:

Shiff Construction & Development, Inc. (Shiff C&D) is pleased to submit our Letter of Interest for Broward County's new Job Order Costing Contract (PNC2119543R1). Headquartered in Broward County since its incorporation in 2005, Shiff C&D has over 10 years of experience in JOC contracts alone. Shiff C&D was previously awarded two Broward JOC contracts from the period of 2008 to 2014. During that period, Shiff C&D successfully completed well over 200 projects with a construction value of approximately Fourteen Million Dollars (\$14MM).

Shiff C&D has completed projects of all scope, size and duration from small bathroom renovations for **FMD** to large Cruise Terminal Renovations for **Port Everglades** to building-wide concrete restoration and water proofing at **W/WS** facilities. In addition, Shiff C&D has provided owner's representation services for the Task 2 Infrastructure and Terminal 4 Expansion at **Fort Lauderdale-Hollywood International Airport**.

The below table illustrates Shiff C&D's experience working with the various divisions within Broward County via its JOC contracts, Waterproofing contracts and Competitive Bid awards:

Shiff Construction - Broward County Project Experience

Division	JOC	Waterproofing	Competitive Bids
Facilities Maintenance	✓	✓	
Port Everglades	✓	✓	
Construction Management	✓		✓
FLL/Aviation	✓	✓	
Water & Waste Water	✓	✓	

QUICK FACTS

Founded in 2005

10+ Years JOC Experience

Over 200 County Projects for:

FMD

Port Everglades

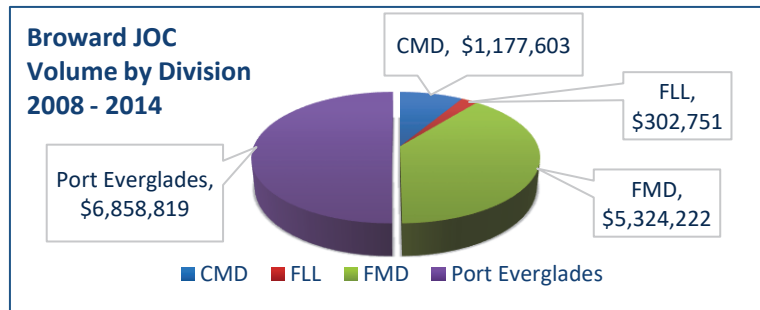
CMD

FLL/Aviation

WWS

Shiff C&D also performs numerous JOC projects with other municipalities through-out South Florida, making Shiff C&D, one of the leaders in South Florida JOC methodology.

Shiff C&D has in-house architectural staff Headed by Kurt Bennett whom is available to the County as needed. Our ability to provide drawings in-house has allowed our firm to expedite many projects such as the Boca Raton Building Department renovation, Pompano Beach Airpark Administration Building, and many others.



Shiff Construction & Development, Inc. is proud to call Broward County home since 2005. The company's office is strategically located in Pompano Beach allowing for convenient proximity to all parts of Broward County so projects can be completed in a diligent and expeditious manner. Justen Shiff, Principal of Shiff C&D, is a Broward County resident as are all its employees. We have a proven and vested interest in stimulating economic growth in Broward County and our past performances respectively prove our support in hiring participating CBE and SBE certified subcontractors, as well as local companies and suppliers when possible.

Thank you again for the opportunity of allowing Shiff C&D to submit our LOI and accompanying qualifications. We believe our team of professionals is uniquely qualified to provide a wide range of services necessary to bring all assigned projects to a successful competition. We believe our extensive knowledge of the JOC process, software involved and years of construction experience, provides Shiff C&D with a distinct advantage, one that will benefit Broward County and its taxpayers.

Sincerely,

Justen Shiff

Justen Shiff
President
Shiff Construction & Development, Inc.

Summary Sheet – Vendor’s Submittal

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: Shiff Construction & Development, LLC

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).



CONSTRUCTION + DEVELOPMENT

Evaluation Criteria

1.0 - Ability of Professional Personnel

Shiff C&D has over 10 years direct and intensive experience in JOC projects. Shiff C&D's core management Team consisting of Justen Shiff, President, Kurt Bennett, Architect and Senior PM, and Graham Eagleson, Senior, PM together have managed well over 200 JOC projects. Please see attached resumes as part of Attachment A and B.

1.1 - Attachments A&B and Resumes

Continued on Following Pages

ATTACHMENT A
KEY PERSONNEL
PROJECT MANAGER

1) Firm's Name: Shiff Construction and Development

2) Project Manager's Name : Justen Shiff

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

4) # of Years with the Firm: 15

5) # of Years Experience with Job Order Contracting: 12

6) Client Type Experience & # of Years Experience: Years 12

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

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

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

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

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

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

8) ATTACH RESUME Yes

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

<u>Florida</u>	<u>CGC 1509764</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Justen Shiff

Education: BA, Finance & International Business

1989-1993, Florida State University

Licenses: 2000, Florida Licensed General Contractor

Work Experience: **Shiff Construction & Development 2005 - Present**

Justen Shiff is President of Shiff Construction & Development, Inc. Shiff C&D is a full-service commercial and residential general contracting firm providing owners and developers with comprehensive building solutions. Shiff C&D provides a wide range of services from the **Pre-Construction Stage** through Construction Completion and Owner Turnover. From more traditional **General Contracting** and **Construction Management Services** to a fully integrated **Design/Build** delivery system, Shiff C&D has the ability to provide its clients with a project delivery system that meets any of its diverse and changing needs. In addition, for projects where an architect and/or contractor have already been previously selected, Shiff C&D also provides **Owner's Representation Services**.

As President, Mr. Shiff has overseen the construction of all building types from governmental to office to retail/restaurant in either horizontal or vertical style developments. Whether the project is a small tenant improvement or a multi-million complete ground-up construction, our clients receive the same hands-on professionalism. Mr. Shiff has extensive experience in site development, including roads, underground utilities, drainage and marina construction. Furthermore, he has experience in dealing with all the South Florida regulatory and municipal agencies and utility companies.

Mr. Shiff and his staff provides a multitude of pre-construction services including; Site Selection, Analysis & Acquisition Assistance, Feasibility & Due Diligence Studies, Architectural/Engineering Design, Governmental Site Plan Approval & Representation, Cost Estimating & Conceptual Budgeting, Construction Scheduling, Value Engineering, Existing Facility Review, Governmental Approvals and Building Permit Acquisition

Project Experience:

Broward County 64th St Warehouse Hurricane Hardening
Port Everglades Terminal 4 and 29 Terminal Renovations
Port Everglades Terminal 18 CBP Renovations
City of Pompano Beach- 3rd Fl Renovation, Engineering Building Renovations, Other
City of Boca Raton- Silver Palm Renovation, Building Dpt Renovation, Other
Broward County Job Order Costing (JOC) Program- Facilities Maintenance Division
Broward County Job Order Costing (JOC) Program- Port Everglades
Broward County Waterproofing Contract
T4 Owners Representation
Fort Lauderdale/Hollywood International Airport- Task II Roadway Improvement Project
City of Pompano Beach- JOC Contract
Street & Main, Mixed –use retail/loft project in Downtown Dania Beach, \$1.2 Million
Maison Blanc Luxury Condominium on Las Olas; (4) full floor 4,000sf luxury units, 3.2 Million
Temple Beth Ami, Boca Raton, Interior renovations, \$100,000
The Oaks at Hidden Harbor, 55-unit townhouse and single-family homes, \$15 MM
200 South Gordon Road, Single family home, \$1.5 Million
East Lake Drive Home, Harbor Beach, Single family home, \$2.0 Million
67 Isle of Bahia, Harbor Beach, Single family home, \$1.2 Million
Villaggio di Las Olas, mixed-use mid-rise retail/condominium on Las Olas Blvd.

ATTACHMENT A
KEY PERSONNEL
PROJECT MANAGER

1) Firm's Name: Shiff Construction and Development

2) Project Manager's Name : Kurt Bennett

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

4) # of Years with the Firm: 12

5) # of Years Experience with Job Order Contracting: 12

6) Client Type Experience & # of Years Experience: Years 12
 Public Works Aviation Port Other: _____

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

8) **ATTACH RESUME** Yes

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

AR97753 _____

CG1509764 _____

KURT I-V BENNETT

4710 South West 163rd Ave • Miramar, Florida 33027
(E) kurtivbennett@hotmail.com • (C) 954.812.9945

PROFILE

A detail-oriented, reliable, and affable individual. Easy to work with in team-oriented and or independent environments, committed to project delivery. Confident and poised in interaction with individuals at all levels. Able to effectively multi-task.

EDUCATION

Master of Science in Construction Management
Bachelor of Architecture
Bachelor of Design in Architectural Studies
Associates in Arts, Architecture

FLORIDA INTERNATIONAL UNIVERSITY '10
FLORIDA ATLANTIC UNIVERSITY '04
FLORIDA INTERNATIONAL UNIVERSITY '03
BROWARD COMMUNITY COLLEGE '01

EMPLOYMENT HISTORY

SHIFF CONSTRUCTION & DEVELOPMENT, INC. (2011 - Present) Fort Lauderdale, Florida
Construction Project Coordinator

Responsible for construction document review including cost estimating, permitting, compiling bids and negotiation. Visit job sites for verification and evaluation. Review and process shop drawings and submittals. Product research and selection of appropriate products for use on projects. Liaison between all parties involved in the project including owner, design team, purchasing and other.

FAIRCHILD MOLINA ARCHITECTS, INC. (2008 - 2011) Fort Lauderdale, Florida
Architectural Project Manager

Manage architectural projects from inception through construction and completion. Interpret and implement Florida codes: building, zoning, life safety, and accessibility. Prepare construction documents for coordination with consulting engineers. Provide construction administration services including field inspection, drawing clarification, shop drawing review and product approval, respond to permit issues and 'Requests for Information', and coordinate issues between consultants. Provide contracting consultation services including project management and estimating.

Major Contributions and Highlights:

Recognized for accelerating construction documentation resulting in on time construction start delivery. Double award winner at Fort Lauderdale's 32nd annual Community Appearance Board presentation for 'Single Family Residence more than 3,000 square feet' & 'Property of the Year'.

MICHAEL A. SHIFF & ASSOCIATES, INC. (2003 - 2008) Fort Lauderdale, Florida
Intern Architect / Assistant Construction Superintendent

Provide architectural support from schematic design, design development, construction documentation, through to construction administration. Coordinate plan review and permit approval process. Assist senior superintendent in planning construction procedures. Inspect work performed by sub-contractors to ensure conformance with specifications and effective performance of workmanship.

TECHNICAL PROFICIENCY

Drafting, 3-d Modeling & Rendering: Autodesk (AutoCAD Architecture, Revit Architecture, 3-D Studio Viz), Google SketchUp, Form Z, Maya, Rhinoceros

Graphics & Web Design: Adobe (Photoshop, Illustrator, Acrobat), Macromedia Dreamweaver

Project Management: Primavera, Progen - The Gordian Group's Job Order Contracting (JOC)

General: Microsoft Office (Access, Excel, Outlook, PowerPoint, Project, Word)

ATTACHMENT B
KEY PERSONNEL

GENERAL SUPERINTENDENT

1) Firm's Name: Shiff Construction and Development

2) General Superintendent's Name : Graham Eagleson

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

4) # of Years with the Firm: 12

5) # of Years Experience with Job Order Contracting: 12

6) Client Type Experience & # of Years Experience: Years 12

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

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

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

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

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

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

8) **ATTACH RESUME** Yes

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

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

Graham S. Eagleson
3098 NE 5th Avenue
Boca Raton, FL 33431
954-684-9021
E-mail graham@shiff.com

EDUCATION

Bachelor of Science of Marketing	Florida Atlantic University Boca Raton, Florida	June 1995
Associates of Arts in Business Admin.	Palm Beach Community College Lake Worth, Florida	Dec. 1992

EMPLOYMENT HISTORY

Shiff Construction & Development Project Manager	Pompano Beach, Florida	Sept 2012- Present
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Presently provide project administration for commercial and government projects. Projects include renovation, design build, and ground up construction. My present duties include: Estimating, subcontractor agreements, scheduling, city and county inspections, submittal packages, project meetings, and daily site inspections.

Atlantic Development Inc. Senior Project Manager	Boca Raton, Florida	Sept 2009- August 2012
---	---------------------	-----------------------------------

Provided Construction management services to project owners, general contractors, & sub- contractors. Projects ranged from resident, commercial, and government. Duties included: owner – contractor agreements, contractor-subcontractor agreements, scheduling, estimating, value engineering, submittal packages, city and county inspections, close out documents

Shiff Group / AMAS Development Lead Project Manager	Fort Lauderdale, Florida	August 2005- August 2008
--	--------------------------	-------------------------------------

Employed as project manager for owner/developer of a 55-unit resident development in Broward County. My roles and responsibilities included all land development, as well as building construction of 43 townhomes, 12 single family homes, and a 556-slip marina. My roles & responsibilities involved developing the scope of work for each sub-contractor, contractor-sub-contractor contracts, scheduling of vendor/contractor work, insurance requirements, county and city inspections, and inventory control.

Atlantic Pacific Development Owner/Partner	Gulfport, Mississippi	June 1998 – August 2012
---	-----------------------	------------------------------------

Provided construction management to project owners, general contractors, & sub-contractors. The last major project had been assisting a client with budgeting construction cost for a hotel/casino, & convention center in central Mississippi. I had also assisted several contractors with preparing construction budgets, schedules, as well as cost engineering and estimates.

Mississippi Design & Development Project Manager	Biloxi, Mississippi	Dec 1995- March 2003
---	---------------------	---------------------------------

Projects included hotel/casinos, commercial, & government projects. Responsibilities included managing contractors, scheduling contractor work, daily activities reports, insurance requirements, insurance claims (hurricane damage) managing and planning development of inventory control, and related security procedures.

ATTACHMENT B
KEY PERSONNEL
GENERAL SUPERINTENDENT

1) Firm's Name: Shiff Construction and Development

2) General Superintendent's Name : Richard Gaeta

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

4) # of Years with the Firm: 3 and 1/2

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

6) Client Type Experience & # of Years Experience: Years 20+
 Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

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

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

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

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

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

8) **ATTACH RESUME** Yes

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

Engineering Tech Support _____

Firefighter Certification _____

EMT/First Responder _____

Commerical HVAC Systems _____



CONSTRUCTION + DEVELOPMENT

RICHARD GAETA

3700 Galt Ocean Dr. #408
Fort Lauderdale, FL 33308
C: 954-290-0402

richard@shiff.com

QUALIFICATIONS

An experienced result driven professional who is competent and works well with difficult challenges, is diligent in completing tough task deadlines. Strong Interpersonal skills, consistent hard work, integrity and high ethical standards are the foundation of my principle-based leadership style.

EXPERIENCE

Shiff Construction & Development, Inc.
Pompano Beach, Florida - July 2016-Present

JOB RESPONSIBILITIES

- Manage and direct subcontractors and employees to complete projects in accordance with the Construction Documents, Specifications and Construction schedule.
- Coordinate material deliveries, budgets and perform project layout to ensure accuracy and code compliant construction.
- Maintain the safety of the site and work closely with the project manager and design professionals, advising them of progress or issues represented throughout the course of the project.
- Coordinate and manage trades constructing projects
- Prepare budgets, schedules, meetings to ensure project success
- Ensure quality control before, during and after construction is complete

Memorial Hospital West

Pembroke Pines, FL - Internship Jan –May 2015

- Install, adjust, maintain, repair, and provide technical support for Biomedical equipment
- PM testing to evaluate the safety, efficiency, and effectiveness of hospital

Project Manager, Roth Brothers

Pompano Beach, FL - 2005-2011

- Managed automation in all aspects of installation of facility automation systems for new construction and retrofit projects, including control panel builds and equipment rack fabrication for Andover Control Systems, HVAC AHU's and Chiller control systems, boilers, VAV systems, coupled with network configurations for building automation, card access, CCTV and motion detection security systems
- Executed on-time turnover, effective cost management, subcontractor installation, system commissioning and training, while successfully coordinating with other trades

EDUCATION

Broward College

Associate of Science: Engineering Technology — 2015 Honors
Emphasis on Biomedical Engineering

CERTIFICATIONS

Engineering Tech Support
MSSC (2015)

SKILLS

Construction Project Management: Leadership interpersonal and organizational Skills, Multi-Unit Operations, Multi-million-dollar P&L- Project Development and execution, Good Customer Relations, Staff Motivation /Development/Training/Planning.

Work Environment Safety: Firefighter trained, Knowledge of Hazardous Material Storage and Handling, MSSC Certified, Job/Project Safety Officer, Able to Recognize Job Safety Hazards, First Responder Trained

2.0 - Project Approach

While each project is unique, there is a consistent Management Approach to each project starting with a Joint Scope Meeting with the Owner where all items of the project are discussed. Below is a brief yet firm approach to how all projects would flow:

1. Joint Scope Meeting
2. Prepare Scope for Owner Review and Approval
3. Preparation of Proposal
4. Review of Proposal with owner to confirm quantities and material specifications, other.
5. Proposal Revision if Necessary/ Receive PO/NTP
6. Assign Project Manager and team
7. Assess work done by in house staff and sub-contracting work
8. Assemble Sub-Contractors/Coordinate effective communication
9. Schedule detailed plan and goal completion
10. Ensure quality inspections/check points
11. Trouble shoot/ Resolve

Shiff C&D selects each sub-consultant/ sub-contractors based on the specific scope of work for each project. One project may require utilizing a mechanical contractor with just basic commercial installation experience while another project may require one with integrate knowledge of controls and Building Automation systems. Each project will be taken on a case by case basis. Shiff C&D provides all coordination between its subcontractors to ensure a timely and smooth construction process.

1. As discussed above Shiff C&D has intricate knowledge of the JOC procurement system process including the articles of general conditions. We understand what is allowed to be included in the JOC proposals and what is not such as port-o-lets, supervision and other General condition items that are to be factored as part of the Contractor's Multiplier Factor.

2. Shiff C&D utilizes subcontractors for all Mechanical, Electrical and plumbing scopes. We are able to self-perform structural and finish work as determined by the scope and extent of the work. For finish work such as framing and drywall, painting and other, we have on staff Ulysses Rivera and Claude Nadue. These individuals have performed numerous small-scale projects such as Boca BACE 2nd Fl Renovation, Boca City Hall 1st Fl Bathroom Renovations, Pompano Beach Building Dpt Print Room Renovations, and many other. Our firm owns and utilizes equipment to perform all necessary tasks.

3. As described in the above management plan, Shiff C&D understands the JOC process and understands each step is integral to the successful start and completion of such projects. Each project needs to start with a comprehensive Joint Scope meeting between Owner and Contractor. This meeting is critical to ensure the exact scope sought by the Owner is understood and incorporated into the JOC proposal. Without a Joint scope meeting and detailed explanation of what is required, the proposal will likely be flawed which can create delays later in the project. Once this scope is determined and provided in writing to the Owner, it also critically important all aspects of the scope is reviewed for accuracy. If Owner thinks a specific room is getting tile and Contractor thinks carpet, the proposal will later be flawed. Once the Scope is reviewed and accepted, Contractor shall prepare the JOC proposal. Shiff C&D has over 10 years experience preparing JOC proposals and understands the complexities and requirements. Shiff C&D understands what is allowable under the Contract to be included in the proposal and what is not. Once the Proposal is prepared and distributed to Owner for review, both

parties should meet or at the least conference call to discuss the proposal to ensure the proposal reflects the scope of work approved. It is important both sides work together as a Team to ensure the proposal is as accurate as possible to ensure a smooth and fair process. If one party clearly sees the other has made a mistake in either a take-off in the quantity of materials, scope requested but not picked up in the scope letter or other, it should be noted to the other party.

4. A thoughtful and carried out safety plan is integral to each and every project Shiff C&D undertakes. Safety is priority number #1. This is not a mantra but a vital priority practiced every day. Graham Eagleson, a Shiff C&D employee for nearly 12 years, leads our company's safety program. Mr. Eagleson meets with each superintendent at the beginning of each project to go over scopes of work and what types of materials and equipment will be utilized in the incorporation of such work. From there, a safety plan for that specific project is generated. While it is the job of each site superintendent to provide daily safety oversight, Mr. Eagleson makes daily and weekly spot checks to ensure all safety policies are being followed.

3.0 – Past Performance

With over 10 years of experience with JOC contracts, Shiff C&D has successfully completed over 200 projects in Broward, Palm Beach, and Miami-Dade counties. We have collaborated with cities from Boca Raton to Pompano Beach to Miami Beach and in between. This experience with the JOC program and its proven effectiveness, shows Shiff C&D has and continues to build long-term relationships and partnerships to maximize the productiveness, thus, resulting in completed projects on time and on budget. The range of past projects include city hall and courtroom renovations, Terminal renovations, waterproofing and maintenance, stucco, concrete, turf field and drainage installation, demolitions, construction of new bathrooms, soffit repairs, and the list goes on.

3.1 - Vendor Reference Verification Form



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: [Shiff Construction & Development, Inc.](#)

Organization/Firm Name providing reference:

[City of Boca Raton](#)

Contact Name: [Mike Dyko](#) Title: Capital Improver Reference date: 11/15/2019

Contact Email: mdyko@ci.boca-raton.fl.us Contact Phone: 561-416-3413

Name of Referenced Project: [Police Storage Building](#)

Contract No. 066107 Date Services Provided: 03/05/2018 to 12/31/2018 Project Amount: \$ 780,000.00

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:

[Prime Contractor to Build a 6000SF Parking Building, CMU Building/Double T Rood Structure.](#)

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service			<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

SHIFF CONSTRUCTION HAS DONE MANY PROJECTS FOR THE CITY OF BOCA RATON. ALL PROJECTS HAVE BEEN COMPLETED WITH ABOVE AVERAGE RESULTS. JUSTEN SHIFF IS A TEAM PLAYER AND DOES WHAT EVER HE NEEDS TO DO TO COMPLETE A PROJECT.

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.



CONSTRUCTION + DEVELOPMENT



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Shiff Construction & Development, Inc.

Organization/Firm Name providing reference:

City of Pompano Beach

Contact Name: Tammy Good

Title: CIP Manager

Reference date: 11/12/19

Contact Email: tammy.good1@copbfl.com

Contact Phone: 954-786-5512

Name of Referenced Project: Air Park

Contract No. 182113

Date Services Provided: 2017 to 2019

Project Amount: \$1,000,000.00

Vendor's role in Project: [X] Prime Vendor [] Subconsultant/Subcontractor

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

Description of services provided by Vendor:

Complete renovation of interior space of administration building 3000sf. All new MEP's, roof system, interior buildout, finishes. Design was included with these services as well.

Please rate your experience with the referenced Vendor:

Table with 5 columns: Needs Improvement, Satisfactory, Excellent, Not Applicable. Rows include Vendor's Quality of Service, Vendor's Organization, Timeliness of, Project completed within budget, and Cooperation with.

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:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Shiff Construction & Development, Inc.

Organization/Firm Name providing reference:

Pace Center for Girls, Inc. Broward - Alexandra Stark

Contact Name: Alexandra Stark Title: Assoc. Executive Dir. Reference date: 11/12/19

Contact Email: Alexandra.stark@pacecenter.org Contact Phone: 954-707-1301

Name of Referenced Project: Building Renovation

Contract No. n/a Date Services Provided: 2017 to 2019 Project Amount: 400,000

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:

interior renovation of two buildings, flooring, lighting, paint, construction of two new bathrooms, splitting of existing office space

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.



CONSTRUCTION + DEVELOPMENT

3.2 - Attachment C – Comparable Construction Experience

Attachments illustrating our firms JOC experience in last 5 years:

Public Works – 5 Examples

Port Everglades – 3 Examples

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
 2) Agency/Client Name: City of Boca Raton
 3) Project Name: 200 Building Library Renovations
 4) Project Number: 059570 5) Project Value: \$478,149.17

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:** 32 %

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

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

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

Reference's contact:

Name: Wayne Anderson Title: Facilities Manager
 Telephone: 561-927-7742 Email Address: wanderson@ci.boca-raton.fl.us

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)

Complete conversion of existing first floor library into City of Boca Raton
Building Department



CONSTRUCTION + DEVELOPMENT

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
2) Agency/Client Name: City of Boca Raton
3) Project Name: Police Vehicle Storage Building
4) Project Number: 066107 5) Project Value: \$792,067.41

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:** 22 %

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

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

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

Reference's contact:

Name: Michael Dyko Title: Senior Project Manager
Telephone: 561-416-3417 Email Address: mdyko@ci.boca-raton.fl.us

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)

Complete ground-up construction of Fire-Rescue Support Building

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
2) Agency/Client Name: City of Pompano Beach
3) Project Name: City Hall Security
4) Project Number: 122323 5) Project Value: \$377,774.76

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

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

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

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

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

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

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

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

Reference's contact:

Name: Chris Schlageter Title: Project Manager
Telephone: 954-786-4022 Email Address: christopher.schlageter@copbfl.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)

Building wide security enhancements

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
 2) Agency/Client Name: City of Pompano Beach
 3) Project Name: Blanche Ely House Renovations
 4) Project Number: 180974 5) Project Value: \$298,750.00

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: 35 %

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

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

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

Reference's contact:

Name: Anthony Alhashemi Title: Project Manager
 Telephone: 954-786-4029 Email Address: anthony.alhashemi@copbfl.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)

Complete interior restoration of historical home

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
 2) Agency/Client Name: City of Coral Springs
 3) Project Name: Charter School Security Fencing
 4) Project Number: 085102 5) Project Value: \$126,411.24

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:** 18 %

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

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

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

Reference's contact:

Name: Michael Goodrum Title: City Manager
 Telephone: 954-344-1142 Email Address: mgoodrum@coralsprings.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)

Provide building wide security enhancements

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
 2) Agency/Client Name: City of Miami Beach
 3) Project Name: Flamingo Bathrooms
 4) Project Number: 029645 5) Project Value: \$950,832.78

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:** 26 %

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

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

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

Reference's contact:

Name: Sabrina Baglieri Title: Senior Capital Projects Coordinator
 Telephone: 305-673-7071 Email Address: sabrinabaglieri@miamibeachfl.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)

Complete ground-up construction of new administration and public restroom facility

No notable issues

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
 2) Agency/Client Name: Broward County Board of Commissioners
 3) Project Name: North Port Garage Phase 5
 4) Project Number: SEA 000065 5) Project Value: \$1,323,239.95

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:** 27 %

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

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

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

Reference's contact:

Name: Don Ellis Title: Project Manager
 Telephone: 954-468-0143 Email Address: doellis@broward.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)

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
 2) Agency/Client Name: Broward County Board of Commissioners
 3) Project Name: Harbor Master Waterproofing
 4) Project Number: SEA 1800025 5) Project Value: \$132,964.25

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: 35 %

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

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

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

Reference's contact:

Name: Don Ellis Title: Project Manager
 Telephone: 954-468-0143 Email Address: doellis@broward.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)

Building wide waterproofing restoration



CONSTRUCTION + DEVELOPMENT

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Shiff Construction and Development
2) Agency/Client Name: Broward County Board of Commissioners
3) Project Name: Terminal 21 Concrete Restoration
4) Project Number: SEA 1900022 5) Project Value: \$14,800.00

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:** 100 %

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

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

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

Reference's contact:

Name: Don Ellis Title: Project Manager
Telephone: 954-468-0143 Email Address: doellis@broward.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)

3.3 – Non-Broward County JOC Experience after 2010

CITY OF BOCA RATON CONTRACTS

COBR14-01 Silver Palm Park R/M	144,209.66	4/13/15	7/9/2015	87 days
COBR14-02 Chlorination Bldg.	28,236.14	11/15/14	1/15/2015	61 days
COBR15-01 Hidden Vally Pump	22,901.94	1/27/15	9/30/2015	246 days
COBR15-02 Pressure Filters	19,810.38	4/8/15	5/4/2015	26 days
COBR15-03 Cemetery/Mausoleum	110,505.73	8/10/15	12/7/2015	119 days
COBR15-04 Spanish River Pk.	241,423.03	8/13/15	9/7/2016	391 days
COBR15-05 200 Bldg. Lib. eng	25,797.89	8/25/15	12/10/2015	107 dasy
COBR15-06 851 Aurelia St	23,473.25	10/23/15	1/26/2016	95 dasy
COBR15-07 Chlorine Bldg.#5	49,849.77	10/21/15	2/11/2016	113 dasy
COBR16-01 200 Bldg. Lib.Renov	478,149.17	1/25/16	10/4/2016	253 days
COBR16-02 Wildflower Site	17,528.21	3/18/16	3/29/2016	11 days
COBR16-03 Fire Station 6	9,114.32	2/13/16	5/24/2016	101 dasy
COBR16-04 Police Station Renov.	13,102.27	5/25/16	1/27/2017	247 days
COBR16-05 2500 Bldg. B	17,907.32	5/20/15	5/2/2017	713 days
COBR16-06; Gutter Bldg 49	13,107.24	6/3/16	7/5/2016	32 days
COBR16-07 Water Plant Doors	64,330.56	6/24/16	11/14/2016	143 days
COBR16-08 Overhead Doors	17,036.28	8/31/16	12/5/2016	96 days
COBR16-09 Silver Palm Park Ramp	15,719.12	8/31/16	9/7/2016	7 days
COBR16-10 Blue Lake Park	165,180.86	8/3/15	6/29/2017	696 days
COBR16-11 Mizner Park Amphitheatre	117,925.79	10/24/16	5/1/2017	189 days
COBR17-01 SB Park Bathroom	146,812.17	3/9/17	8/31/2017	175 days
COBR17-02 SBPark Pavilion	169,597.31	3/9/17	7/17/2018	495 days
COBR17-04 200 Bldg Doors	11,693.06	9/26/17	10/5/2017	9 days
COBR17-05 Mizner Pk Amp, Theater	7,601.88	6/30/17	9/26/2017	88 days
COBR17-08 Police Temp. Shade	116,978.56	5/23/17	9/20/2018	485 days
COBR17-08.02 Police Temp. Shade	10,282.06	10/18/17	10/18/2017	0
COBR17-09 Racquet Center	11,893.51	5/22/17	8/21/2017	91 days
COBR17-10 Water Utilities Bldg	17,217.78	6/13/17	8/29/2017	77 days
COBR17-11 Code Enforcement Bldg. Eng.	12,275.00	6/13/17	12/28/2017	198 dasy
COBR17-12 Water Plant Sign	19,758.24	6/13/17	8/16/2017	64 days
COBR17-13 Silver Palm Pk	2,481.31	6/15/17	8/29/2017	75 days
COBR17-14 Purchasing Dept.	8,516.55	8/29/17	10/11/2017	43 days
COBR17-15 Rutherford Pk	118,550.83	11/27/17	12/7/2017	10 days
BR17-16-Boca Raton Comm Center Annex Fe	3,916.89	8/31/17	1/30/2018	152 dasy
BR17-17- Comm Center Annex Interior	5,710.01	8/31/17	11/27/2017	88 days
BR17-18 WW Pre-Treatment Plant Bldg 44	56,748.01	11/3/17	4/1/2019	514 days
BR17-19 CH Lunchroom	37,676.15	12/4/17	11/27/2018	358 days
BR17-21 Fire Station #03 Tile	19,867.83	12/18/17	6/19/2018	183 days
BR17-22 Mizner Park Tent Rental 2018	127,692.61	1/10/18	1/30/2018	20 days
BR17-23 T-Rex Building Demo	134,567.02	1/16/18	1/31/2018	15 days



CONSTRUCTION + DEVELOPMENT

BR17-24 Racquet Center T/Ramp	11,391.43	7/16/17	4/30/2018	288 days
BR18-01 City Hall New Parking Off	12,967.97	2/6/18	9/11/2018	217 days
BR18-02 Finance Offices Buildout	11,011.83	2/6/18	3/26/2018	48 days
BR18-03 Spanish River Park DOT Rails	12,828.77	2/9/18	11/30/2018	294 days
BR18-04 Mausoleum Glass Window	25,512.70	3/1/18	2/5/2019	341 days
BR18-05 City Hall Roof T1-11 Repl	49,118.07	3/26/18	2/21/2019	332 days
BR18-06 Police Vehicle Storage Bldg	792,067.41	6/6/18	12/31/2018	208 days
BR18-07 BACE Bldg 2nd Fl Reno	149,921.78	4/17/18	9/30/2018	166 days
BR18-08 Lincoln Ct Monument Replacement	28,319.23	6/12/18	2/20/2019	258 days
BR18-09 Spanish River Ent Replacement	16,950.53	5/1/18	10/29/2018	181 days
BR18-10 WW Plant Repairs Bldg 7	35,313.30	7/25/18	8/8/2019	379 days
BR18-11 Red Reef Central	257,667.94	1/3/19	7/22/2019	200 days
BR18-12 WWTP Bldg 22 Louver Repl.	333,211.72	8/22/18	6/13/2018	70 days
BR18-13 CHLobby/Entry ADA Restroom	8,000.00	6/13/18	9/30/2018	109 days
BR18-14 CH North Lobby Restroom Renov	124,278.98	7/31/18	7/20/2018	11 days
BR18-15 WWTP Aeration Blower Repair	3,495.00	7/5/18	10/24/2018	111 days
BR18-16 Fleet Services Epoxy Floor	39,439.94	7/30/18	9/4/2018	36 days
BR18-17 Gumbo Limbo Decking	13,910.66	8/22/18	9/27/2019	401 days
BR18-18 Downtown Lib. Generator Install	276,869.07	9/5/18	10/5/2018	30 days
BR18-19 Gumbo Limbo Lab Flooring Repl	10,530.20	7/30/18	9/27/2019	424 days
BR18-20 Spanish River Library Generator	184,218.17	11/1/18	8/7/2019	279 days
BR18-21 Red Reef North Restroom	229,333.24	4/2/19	1/11/2019	81 days
BR18-23 Fire Support Sanitary Line Repair	10,046.67	11/9/18	1/11/2019	63 days
BR18-24 Hidden Valley Soffit Repl	12,113.80	12/17/18	4/25/2019	129 days
BR19-01 Mizner Tent Rental 2019	121,721.66	1/3/19	4/29/2019	116 days
BR19-02 Marine Safety Building	65,621.83	3/8/19	4/29/2019	52 days
BR19-04 BACE IT Switch	68,245.62	12/20 /18	4/30/2019	131 days
BR19-05 WWTP Bldg 22 Flue Replacement	8,920.32	3/15/19	4/30/2019	46 days
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2,248,967.19				

CITY OF CORAL SPRINGS CONTRACTS

CS17-01 Cypress Park Projects	50,222.12		9/26/2017	
CS17-02-Countrywood Park Curbing	10,567.12	9/18/17	10/23/2017	35 days
CS17-03-Lift Station 17A Repairs	23,737.73	12/13/17	1/5/2018	23 days
CS17-4 Ramble/Atlantic ADA Sidewalks	69,013.27	1/10/18	3/8/2018	57 days
CS18-01 Public Safety Drywall Repairs	17,150.00	2/6/18	5/30/2018	113 days
CS18-02 Turtle Run Park	62,331.84	3/29/18	2/15/2019	323 days
CS18-03 Charter School Vestibule	78,993.82	6/11/18	8/3/2018	53 days
CS18-04 Charter School Security Fencing	126,411.24	7/12/18	9/5/2018	55 days
CS18-05 Charter School Bollards	20,089.11	8/16/18	9/5/2018	20 days
CS18-07 CMP Lining	3,581.08		7/15/2018	
CS19-01 Aquatic Complex Diving Platform	30,771.80	4/15/19	9/10/2019	148 days
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429,869.13				

CITY OF DEERFIELD BEACH CONTRACTS

CODB16-02 Ocean Way Paver	114,390.13	9/27/16	8/23/2017	330 days
CODB16-04 Fencing at Peir	29,203.99	9/30/16	5/9/2017	221 days
CODB16-05 Fishing Pier	32,311.98	11/10/16	4/4/2017	145 days
CODB16-06 Harmonization Project	131,970.83	12/19/16	9/20/2017	275 days
CODB16-07 BSO Sub Station	16,141.10	10/27/16	8/7/2017	284 days
CODB17-01 Football Scoreboard	8,293.28		7/14/2017	
DB13-01 Temporary Fence	11,070.24	2/13/13	2/25/2013	12 days
DB18-01-SB B/R Reno	46,561.79	2/19/18	5/24/2018	94 days
	389,943.34			

CITY OF MIAMI BEACH CONTRACTS

COMB-02 Procurement Office	18,332.51	1/6/15	4/1/2015	85 days
COMB14-01 South Pointe Pavers	187,171.59	6/20/14	12/13/2016	907 days
COMB15-03 Commission Chamber	27,862.33	3/5/15	8/20/2015	168 days
COMB15-05 Sunset Harbour	223,323.67	7/30/15	4/21/2017	631 days
COMB15-06 Domino Park	166,565.70	8/18/15	5/27/2016	283 days
COMB15-07 Flamingo Soccer	877,322.76	1/25/16	5/24/2018	850 days
COMB16-01 Senior Center HVAC	10,133.95	2/24/16	12/13/2016	293 days
COMB16-02 Flamingo Bathrooms	950,832.78	3/28/16	3/28/2018	730 days
COMB16-03 Senior Center HVAC	358,957.45	8/23/16	11/27/2017	461 days
COMB16-05 Biscayne Point	297,732.32	11/11/16	2/21/2019	832 days
COMB16-06 South Pointe Pavers	246,470.47	11/2/16	5/9/2017	168 days
COMB16-07 Washington Ave Windows	50,924.61	11/9/16	1/4/2017	56 days
COMB17-01 Botanical Garden	121,471.14	2/27/17	9/26/2017	211 days
COMB17-02 Bass Museum	73,101.03	8/18/17	10/27/2017	70 days
	3,610,202.31			

CITY OF NORTH MIAMI BEACH CONTRACTS

CONMB-14.01 Mold Abatement	36,066.51	11/20/13	3/31/2014	131 days
CONMB15-02 Light Poles	13,630.74	1/22/15	6/25/2015	154 days
CONMB15-03 Entrance Sign	94,387.20	2/23/15	1/4/2017	681 days
CONMB15-04 Pools Rebonding	90,647.38	4/10/15	6/26/2015	77 days
CONMB15-04.02 Pools Rebonding	92,377.25	6/5/15	6/26/2015	21 days
CONMB15-05 Chamber of Commerce	6,193.54	4/24/15	4/24/2015	0
CONMB15-06 Yes Center Renovation	169,542.23	8/18/15	7/6/2016	323 days
CONMB15-07 Directional Boring	102,912.49	8/18/16	10/22/2015	65 days
CONMB15-08 Entry Sign Electrical	37,259.31	10/22/15	1/5/2017	441 days
CONMB15-09 Sound Barrier Wall	49,248.55	10/22/15	12/29/2016	434 days
CONMB16-01 Fazino Park Wall	99,863.24	4/11/16	11/14/2016	217 days
CONMB16-02 Uleta Pool	3,278.77	5/24/16	6/24/2016	31 days
CONMB17-01 Directional Boring	15,488.22	1/24/17	3/27/2017	62 days
NMB18-01 Highland Beach Improvements	13,458.81	2/20/18	4/23/2018	62 days
	824,354.24			

CITY OF POMPANO BEACH CONTRACTS

PB-10-02; Public Works Re-Roof	67,389.34	5/19/10	8/19/2010	92 days
PB-10-03; BSO Training Tower	109,636.64	7/30/10	8/30/2012	762 days
PB-10-04.02; Mitchell Moore Final	3,689.24	4/28/11	4/28/2011	0
PB-10-04; Mitchell Moore HVAC	123,078.08	9/2/10	3/29/2011	208 days
PB-10-05;BSO Bathroom Upgrade	226,226.27	2/16/11	5/23/2012	462 days
PB-10-06;N Broward Park	274,585.75	3/31/11	6/4/2012	431 days
PB-10-07;BSO Medeco	35,663.10	2/10/11	9/5/2012	578 days
PB-11-01;Amphitheater	194,999.30	6/1/11	4/3/2014	1037 days
PB-11-02; Fire Station 24	54,799.07	7/13/11	10/5/2011	84 days
PB-11-03; Fire Station 61	66,747.13	6/17/11	10/13/2011	118 days
PB-11-04;Air Park Bike Path	103,355.89	3/29/12	5/25/2013	422 days
PB12-01-Mitch Moore Annex	37,097.60	2/1/12	4/18/2012	77 days
PB12-02 BSO Bldg. Prox Cards	2,990.59	2/2/12	2/2/2012	0
PB12-03 Air Park Lateral Lines	47,563.55	3/7/12	5/25/2012	79 days
PB12-04 City Hall Security	377,774.76	3/16/12	2/19/2014	705 days
PB12-04.02 City Hall Security	4,260.00	9/18/13	10/30/2013	42 days
PB12-05 Water Treatment Plant	101,028.09	3/1/12	10/30/2012	243 days
PB13-01 W/T Plant Painting	1,000.00	3/28/13	4/23/2013	26 days
PB13-02 Carpet Replacement	1,389.44	4/22/13	4/22/2013	0
PB13-03 Chemical Bldg. Bathroom	56,062.22	10/3/13	12/11/2014	434 days
PB13-04 Dog Park Expansion	107,225.19	12/12/13	8/3/2015	599 days
PB13-05 Golf Course Drainage	24,293.36	12/13/13	1/13/2014	31 days
PB14-01 Tank Farm	37,580.28	9/2/14	11/12/2014	71 days
PB14-02 4th FI	76,700.00	2/28/14	1/22/2015	328 days
PB14-02.02 City Hall Extras	29,686.20	10/7/14	3/6/2015	150 days
PB14-03 3th FI Finishes	1,321,701.98	10/14/14	8/14/2019	1765 days
PB14-04 Appl	2,824.44	3/6/15	3/31/2015	25 days
PB14-04 Eng/Public Works	203,437.69	6/16/14	8/3/2015	413 days
PB14-04.02 Eng/Public Works	58,216.28	8/28/14	8/3/2015	340 days
PB14-05 Tennis Court	713,733.82	5/22/14	6/30/2015	404 days
PB14-06 Utility Plant Roofs	87,360.14	6/18/14	10/2/2014	106 days
PB14-07 McNab Park Fencing	47,094.35	10/17/14	8/3/2015	290 days
PB14-08 City Hall Elevator	182,828.80	11/4/14	1/6/2016	428 days
PB15-03 McNair Park Cabinets	24,200.56	4/8/15	6/18/2015	71 days
PB15-04 Public Safety Complex	278,854.50	3/18/16	1/22/2018	675 days
PB15-05 Soccer Field	138,831.56	3/20/15	4/9/2015	20 days
PB15-06 Filter Bldg Office Buildout	98,888.71	8/6/15	5/25/2016	293 days
PB15-06.02 Filter Building	4,400.00	5/20/15	5/21/2015	1 day
PB15-08 Eng. Bldg C	3,000.00	11/9/15	11/9/2015	0
PB15-09 W/T Control Room	116,906.34	7/13/15	11/27/2017	868 days
PB15-09.02 Control Bldg Design	4,800.00	3/9/15	5/21/2015	73 days
PB15-11 McNair Park Concess	84,189.86	11/19/15	10/17/2016	333 days
PB16-02 NE 10th St. Irrigation Pipe	145,236.56	1/26/16	12/28/2016	337 days



CONSTRUCTION + DEVELOPMENT

PB16-03 BSO PS Lobby Improv	45,242.34	3/7/16	7/1/2016	116 days
PB16-04 Reuse Treatment Plant	4,277.00	2/13/16	7/11/2016	149 days
PB16-05 Library Fiber Boring	7,667.97	11/22/16	12/1/2016	38 days
PB17-01 4th FL Tile Inst.	4,952.57	2/28/17	3/3/2017	3 days
PB17-02 North Broward Park	282,032.48	12/14/17	5/15/2018	152 days
PB17-03 Finanace Dept.	3,999.47	3/24/17	5/1/2017	38 days
PB17-04 NWCRA Library	5,000.00	6/1/17	6/1/2017	0
PB17-05 Airpark Admin Bldg Reno	24,950.00	7/7/17	10/23/2017	108 days
PB17-07 Cultural Center Hand Rails	4,350.00	1/13/18	5/24/2018	131 days
PB17-08 Blanche Ely House Renovation	298,750.00	2/6/18	8/3/2018	178 days
PB18-02 Blanche Ely House Ren- PHASE 2	139,332.82	6/28/18	3/20/2019	265 days
PB18-05 Back-up Ballast 3rd FL City Hall	14,500.00	9/17/18	9/30/2018	13 days
PB18-06 City Law Library	25,174.00	11/14/2018	4/23/2019	160 days
PB19-04 - 3rd Floor Print Room Remodel	9,370.00	8/20/19	11/13/2019	85 days
	6,550,925.33			

TAMPA INTERNATIONAL AIRPORT

TA17-01-Common Use Self Storage	291,830.15	3/10/17	4/24/2019	775 days
	291,830.15			

TOWN OF DAVIE

TOD16-01 Tank Removal	20,972.80	4/22/16	11/1/2016	193 days
TOD16-02 Exhaust System	11,459.23	10/31/16	11/1/2016	1 day
TOD17-01 Roberts House	5,732.02	3/9/17	4/13/2017	35 days
TOD17-02 Robert's Property Demo	36,760.05	1/20/17	4/18/2017	88 days
TOD17-03 Exhaust Fan	8,109.77	7/20/17	9/19/2017	61 days
TOD17-04-Utility Pond Concrete	22,179.05	10/25/17	11/6/2017	12 days
TOD17-05 System 3 Chemical	1,800.00	12/20/17	12/20/2017	0
TOD17-06 Mechanics Room Overhead Door	13,478.30	1/24/18	3/6/2018	41 days
TOD18-01 Treatment Unit#1 Repairs	12,183.78	3/2/18	4/19/2018	48 days
TOD18-02 Davie Rd Paver Repairs	3,920.28	2/21/18	3/7/2018	14 days
TOD18-03 Lime Silo Repairs	12,747.92	3/2/2018	3/28/18	26 days
TOD18-04 Utility Plant Pump Base Painting	28,666.00	4/27/18	6/19/2018	53 days
TOD18-05 PVC Pipe Removal @ System V WT	6,340.71	10/12/18	1/10/2019	90 days
TOD19-01 System 3 Entrance Gate Repl	12,246.00	2/15/2018	3/21/2019	399 days
TOD19-02 WWTP Rooftop Exhaust Repairs	14,446.66	1/31/19	3/4/2019	32 days
TOD19-03 WWTP Pump Base Painting Phase	27,013.16	4/2/19	6/5/2019	64 days
TOD19-04 WWTP Exhaust Fan Repair	12,471.57	4/1/19	4/26/2019	25 days
	250,527.30			

4.0 – Workload of the Firm

Shiff C&D has a full staff of project managers, superintendents and participating local subcontractors available to take on all projects assigned by the County.

As shown on the attached list of completed and active projects, Shiff C&D has extensive experience in JOC and all general construction type projects. We have and are completing a wide range of projects from small Park restroom facilities to larger new ground up Civic Center facilities. We are uniquely qualified and positioned to offer a wide range of services with a knowledgeable and professional work force including an architectural staff equipped to handle signed/sealed drawings where needed. Our in-house resources and seasoned employees provide an unequivocal advantage which leads to saving time and dollars.

Our approach to each project starts, as discussed previously, with a detailed joint scope meeting with the Owner. From here, we identify the types of subcontractors necessary to perform the specific scopes of work. A walk-through of the premises is typically conducted with each subcontractor to ensure scopes are clearly defined and for follow-up questions or clarifications from Owner or Architect if included in project.

Each project typically has its own set of issues and challenges. Detailing them for each project listed would result in a submission too long for the Reviewer to read. It should be noted each project undertaken was successfully completed and closed out. Further evidence to our successful experience is that the majority of our projects are from repeat clients.

4.1 – Closed/Open/Pending Projects last 5 years

Client/Job	Closed	Open	Pending
Aloha 1 LLC			
Aloha 1 Pompano		Open	
Alstar Trading LLC			
914-930 W SR 84	Closed		
Boywic Farms Ltd.			
Boywic Farms Ltd. - 60th Street Warehouse	Closed		
CP16-02 Boywick Farm Ste 102	Closed		
CP16-03-Pharmaceutical	Closed		
Broward County			
BC16-01 64th St Warehouse		Open	
BC19-01-YoungAtArts-Signage		Open	
BC19-03 EOC Chiller Replacement		Open	
BC19-04 64th St EDC		Open	
BCWP14-06 PSB Granite Caulking	Closed		
BCWP14-09 South Family Success	Closed		
BCWP14-12 GC West	Closed		
BCWP14-15 2nd Ave WH	Closed		
BCWP14-16 West Reg. Lib.	Closed		

BCWP14-17 540 Garage Expansion	Closed		
BCWP14-18 BCJC Panel to Slab	Closed		
BCWP14-20 PSB Dist 5	Closed		
BCWP14-21 PSB	Closed		
BCWP14-23 Terminal 26	Closed		
BCWP14-24 540 Garage Stairwell Painting	Closed		
BCWP14-25 Gov. Ctr. Northside	Closed		
BCWP14-26 BCJC NT	Closed		
BCWP14-27 T26 Beam Repair	Closed		
BCWP14-28 BIC Landfill	Closed		
BCWP15-02 LTS Bldg.	Closed		
BCWP15-03 NWFSC	Closed		
BCWP15-04 SRCH Roof	Closed		
BCWP15-05 NHAC Ext. Painting	Closed		
BCWP15-06 Lauderhill TC Lib.	Closed		
BCWP15-07 West Reg. Lib.	Closed		
BCWP15-08 AA Library	Closed		
BCWP15-09 Govt.Ctr Bridge/glass	Closed		
BCWP15-10 GC West Garage Roof	Closed		
BCWP15-11 BARC Booher Bldg.	Closed		
BCWP15-12 1200 Car Garage	Closed		
BCWP15-13 350 Garage	Closed		
BCWP15-14 1200 CG Waterproofing	Closed		
BCWP15-15 GC West Soffit	Closed		
BCWP15-16 Tamarac Library	Closed		
BCWP15-17 Dan Pearl Library	Closed		
BCWP15-18 WR Bus Depot	Closed		
BCWP15-19 NRCH P/W	Closed		
BCWP15-20 Fire Station 106	Closed		
BCWP15-21 BCJC CWF Waterproofing	Closed		
BCWP15-22 Retail Lift Station 221	Closed		
BCWP15-23 NFSC	Closed		
BCWP15-24 EMS Radio Tower	Closed		
BCWP15-25 N.Mass Transit	Closed		
BCWP15-26 Main Bus Terminal	Closed		
BCWP15-27 BARC Central Window	Closed		
BCWP15-28 BARC Fence	Closed		
BCWP15-29 Mills Center Garage	Closed		
BCWP15-30 BCGC North Wall	Closed		
BCWP15-31 GW Ext.Wall W/P	Closed		
BCWP15-32 Hallandale Lib.	Closed		
BCWP15-34 W Reg. FSC	Closed		
BCWP15-35 Lauderhill Bus Depot	Closed		

BCWP15-37 PSB Dist. V	Closed		
BCWP15-38 Riverland Lib.	Closed		
BCWP16-01 GW Garage Caulking 2nd/3rd P/R	Closed		
BCWP16-02 Margate CY Lib	Closed		
BCWP16-03 AA Lib S. Wall	Closed		
BCWP16-04 PSB North Wall	Closed		
BCWP16-05 64th St.Warehouse	Closed		
BCWP16-06 FS 27	Closed		
BCWP16-07 Permit Fees	Closed		
BCWP16-08 Metal Roof Painting	Closed		
BCWP16-09 Water Storage Tanks	Closed		
BCWP16-10 Medical Examiner Office	Closed		
BCWP16-11 1200 Car Garage	Closed		
BCWP16-12 Central Reg. Park	Closed		
BCWP16-12.02 Central Pk Admin	Closed		
BCWP16-13 BSO Service Center	Closed		
BCWP16-14 WRCH Lib.PW	Closed		
BCWP16-15 Imp Point Library	Closed		
BCWP16-16 WWS South Wall	Closed		
BCWP16-17 P/W 3 Groumd Storage Tank	Closed		
BCWP16-18 EOC Exterior Painting	Closed		
BCWP16-19 WWS W & E Wall	Closed		
BCWP16-20 NP Garage Ph5	Closed		
BCWP16-21 BCJC Central	Closed		
BCWP16-22 TMC Bldg.	Closed		
BCWP16-23 TMC Building 2	Closed		
BCWP16-24 Mass Transit	Closed		
BCWP16-25 BARC Booher Bldg.	Closed		
BCWP16-26 Booher Bldg	Closed		
BCWP16-27 Central Broward	Closed		
BCWP16-28 Central Broward 2	Closed		
BCWP17-01 Hiatus Road Wall	Closed		
BCWP17-02 84 Health N	Closed		
BCWP17-03 84 Health S	Closed		
BCWP17-04 BCGC W	Closed		
BCWP17-05 Central Broward RP	Closed		
BCWP17-06 Affican American Lib.	Closed		
BCWP17-07 FS 27	Closed		
BCWP17-08 LL Library	Closed		
BCWP17-09 WWS Ceiling Removal	Closed		
BCWP17-10 Phase 3 Re-Stucco	Closed		
BCWP17-10.2 Phase 3 Re-Stucco	Closed		
BCWP17-10-1 Phase 3 Re-Stucco	Closed		

BCWP17-11 NHAC	Closed		
BCWP17-12 Mills Center	Closed		
BCWP17-13 AA Lib Cultural Ctr	Closed		
BCWP17-14 FT Laud. Bus Term.	Closed		
BCWP17-15;350 Gov Ctr East	Closed		
BCWP17-16 Gov Ctr East Stairway	Closed		
BCWP17-17 N Mass Transit	Closed		
BCWP17-18 CT 19 Artwork	Closed		
BCWP17-19 Dan Pearl Lib. PW	Closed		
BCWP17-20 MR Office Bldg	Closed		
BCWP17-21 Nancy J Cotterman Ctr	Closed		
BCWP17-22 Pompano Beach Lib.	Closed		
BCWP17-23 TED Outer Bldgs	Closed		
BCWP17-24 BCJC Ext PW	Closed		
BCWP17-25 GW Bldg A	Closed		
BCWP17-26 WRCH	Closed		
BCWP17-27 WWS Customer DT	Closed		
BCWP17-28 NB Detention Ctr	Closed		
BCWP17-29 PSB	Closed		
BCWP17-30 Gov Ctr East	Closed		
BCWP17-31 Print Shop	Closed		
BCWP17-32 AA Library	Closed		
BCWP17-33 WWS Phase 4 Stucco	Closed		
BCWP17-34 Traffic Ops Warehouse	Closed		
BCWP17-35 Cypress Garage	Closed		
BCWP17-36 540 Car Garage	Closed		
BCWP17-38- PSB Ron Cochran Pressure Wash	Closed		
BCWP18-01 SRCH Deck Waterproofing	Closed		
BCWP18-02 WRCH Window	Closed		
BCWP18-03 Gov W East Side WP	Closed		
BCWP18-04 PSBDistrict5PW	Closed		
BCWP18-05 Gov West Garage Temp Shoring	Closed		
BCWP18-06 Gov W Side Mullion Caulking	Closed		
BCWP18-07 NP Parking Garage Con. Rest .	Closed		
BCWP18-08 Harbor Master Waterproofing	Closed		
BCWP18-09 NB Detention Ctr. Waterproofing	Closed		
BCWP18-11 BSO District 5	Closed		
BCWP19-02 West Reg Courthouse	Closed		
Miramar Pineland Nature Park Building			Pending
Broward County Aviation Department			
Exterior Roads Landscaping CPM Project	Closed		
Broward County BOCC- Q0745201B1			
BCWP-61 BCJC PW/Sealing 04	Closed		

Broward County Port Everglades			
PE16-01 Traffic Court	Closed		
PE16-02 BSO Probation Offices	Closed		
Broward Health			
BH16-01 6th Floor Imp. Pt,	Closed		
BH17-01 6th Fl Units 605 &607	Closed		
Broward Partnership for the Homeless			
BPHI16-01 Parking Lot Expansion	Closed		
Broward Sheriff's Office			
BSO17-01 - Paul Rein Detention Facility	Closed		
BSO19-01 RTCC	Closed		
BSO19-02 - Main Jail AFIS		Open	
City of Boca Raton			
BR17-16-Boca Raton Comm Center Annex Fe	Closed		
BR17-17- Comm Center Annex Interior	Closed		
BR17-18 WW Pre-Treatment Plant Bldg 44	Closed		
BR17-19 CH Lunchroom	Closed		
BR17-20 12th Ave Wall Removal	Closed		
BR17-21 Fire Station #03 Tile	Closed		
BR17-22 Mizner Park Tent Rental 2018	Closed		
BR17-23 T-Rex Building Demo	Closed		
BR17-24 Racquet Center T/Ramp	Closed		
BR18-01 City Hall New Parking Off	Closed		
BR18-02 Finance Offices Buildout	Closed		
BR18-03 Spanish River Park DOT Rails	Closed		
BR18-04 Mausoleum Glass Window	Closed		
BR18-05 City Hall Roof T1-11 Repl	Closed		
BR18-06 Police Vehicle Storage Bldg	Closed		
BR18-07 BACE Bldg 2nd Fl Reno	Closed		
BR18-08 Lincoln Ct Monument Replacement	Closed		
BR18-09 Spanish River Ent Replacement	Closed		
BR18-10 WW Plant Repairs Bldg 7	Closed		
BR18-11 Red Reef Central	Closed		
BR18-13 CHLobby/Entry ADA Restroom	Closed		
BR18-15 WWTP Aeration Blower Repair	Closed		
BR18-16 Fleet Services Epoxy Floor	Closed		
BR18-17 Gumbo Limbo Decking	Closed		
BR18-18 Downtown Lib. Generator Install	Closed		
BR18-19 Gumbo Limbo Lab Flooring Repl	Closed		
BR18-20 Spanish River Library Generator	Closed		
BR18-21 Red Reef North Restroom	Closed		
BR18-23 Fire Support Sanitary Line Repair	Closed		
BR18-24 Hidden Valley Soffit Repl	Closed		

BR18-25 Various Fire Station Tile Install		Open	
BR19-01 Mizner Tent Rental 2019	Closed		
BR19-02 Marine Safety Building	Closed		
BR19-03 WWTP Bldg 1B Admin Window Repl		Open	
BR19-04 BACE IT Switch	Closed		
BR19-05 WWTP Bldg 22 Flue Replacement	Closed		
BR19-06 Camino Gardens Bridge Repairs		Open	
BR19-08 Sugar Sand Pk Science Rm		Open	
BR19-11 Lifeguard Station 3 Repairs	Closed		
COBR14-01 Silver Palm Park R/M	Closed		
COBR14-02 Chlorination Bldg.	Closed		
COBR15-01 Hidden Vally Pump	Closed		
COBR15-02 Pressure Filters	Closed		
COBR15-03 Cemetery/Mausoleum	Closed		
COBR15-04 Spanish River Pk.	Closed		
COBR15-05 200 Bldg. Lib. eng	Closed		
COBR15-06 851 Aurelia St	Closed		
COBR15-07 Chlorine Bldg.#5	Closed		
COBR16-01 200 Bldg. Lib.Renov	Closed		
COBR16-02 Wildflower Site	Closed		
COBR16-03 Fire Station 6	Closed		
COBR16-04 Police Station Renov.	Closed		
COBR16-05 2500 Bldg. B	Closed		
COBR16-06; Gutter Bldg 49	Closed		
COBR16-07 Water Plant Doors	Closed		
COBR16-08 Overhead Doors	Closed		
COBR16-09 Silver Palm Park Ramp	Closed		
COBR16-10 Blue Lake Park	Closed		
COBR16-11 Mizner Park Amphitheatre	Closed		
COBR17-01 SB Park Bathroom	Closed		
COBR17-02 SBPark Pavilion	Closed		
COBR17-04 200 Bldg Doors	Closed		
COBR17-05 Mizner Pk Amp, Theater	Closed		
COBR17-08 Police Temp. Shade	Closed		
COBR17-08.02 Police Temp. Shade	Closed		
COBR17-09 Racquet Center	Closed		
COBR17-10 Water Utilities Bldg	Closed		
COBR17-11 Code Enforcement Bldg. Eng.	Closed		
COBR17-12 Water Plant Sign	Closed		
COBR17-13 Silver Palm Pk	Closed		
COBR17-14 Purchasing Dept.	Closed		
COBR17-15 Rutherford Pk	Closed		
Utility Building 1B Renovation			Pending

City of Boynton Beach			
BB19-01 Municipal Landfill	Closed		
City of Coconut Creek			
COCC16-01 Utility Boring	Closed		
City of Coral Springs			
CS17-01 Cypress Park Projects	Closed		
CS17-02-Countrywood Park Curbing	Closed		
CS17-03-Lift Station 17A Repairs	Closed		
CS17-4 Ramble/Atlantic ADA Sidewalks	Closed		
CS18-01 Public Safety Drywall Repairs	Closed		
CS18-02 Turtle Run Park	Closed		
CS18-03 Charter School Vestibule	Closed		
CS18-04 Charter School Security Fencing	Closed		
CS18-05 Charter School Bollards	Closed		
CS19-01 Aquatic Complex Diving Platform	Closed		
City of Deerfield Beach			
CODB16-02 Ocean Way Paver	Closed		
CODB16-03 Arch. Schematic	Closed		
CODB16-04 Fencing at Peir	Closed		
CODB16-05 Fishing Pier	Closed		
CODB16-06 Harmonization Project	Closed		
CODB16-07 BSO Sub Station	Closed		
CODB17-01 Football Scoreboard	Closed		
DB18-01-SB B/R Reno	Closed		
DB19-01 Pier Port Hole Sign and Data		Open	
City of Delray Beach.			
DLB19-01 OSS Park Elect Upgrades		Open	
DLB19-02 Memorial Gardens Cemetary		Open	
DLB19-03 ParksRec Mechanical		Open	
DLB19-04 Parks and Rec Office Remodel		Open	
City of Hallandale			
COH16-01 Fire Station Gym	Closed		
City of Hollywood			
COH14-01 Marina Restroom	Closed		
COH14-01.02 Marina BR Extra	Closed		
City of Lauderdale Lakes			
COLL15-01 Multi-Purpose Facility	Closed		
COLL15-02 Pool Heater Replacement	Closed		
City of Margate			
COM16-01;Security Enhancements	Closed		
COM17-01 Calypso Cove	Closed		
MAR18-01 Legacy Pk Boat Ramp Stucco	Closed		
City of Miami			

MIA18-01 Baywalk Phase 3		Open	
City of Miami Beach			
COMB-02 Procurement Office	Closed		
COMB14-01 South Pointe Pavers	Closed		
COMB15-03 Commission Chamber	Closed		
COMB15-05 Sunset Harbour	Closed		
COMB15-06 Domino Park	Closed		
COMB15-07 Flamingo Soccer	Closed		
COMB16-01 Senior Center HVAC	Closed		
COMB16-02 Flamingo Bathrooms	Closed		
COMB16-03 Senior Center HVAC	Closed		
COMB16-05 Biscayne Point	Closed		
COMB16-06 South Pointe Pavers	Closed		
COMB16-07 Washington Ave Windows	Closed		
COMB17-01 Botanical Garden	Closed		
COMB17-02 Bass Museum	Closed		
MB19-01 Scott Rakow Youth Center		Open	
City of N. Miami Beach			
CONMB-14.01 Mold Abatement	Closed		
CONMB15-02 Light Poles	Closed		
CONMB15-03 Entrance Sign	Closed		
CONMB15-04 Pools Rebonding	Closed		
CONMB15-04.02 Pools Rebonding	Closed		
CONMB15-06 Yes Center Renovation	Closed		
CONMB15-07 Directional Boring	Closed		
CONMB15-08 Entry Sign Electrical	Closed		
CONMB15-09 Sound Barrier Wall	Closed		
CONMB16-01 Fazino Park Wall	Closed		
CONMB16-02 Uleta Pool	Closed		
CONMB17-01 Directional Boring	Closed		
NMB18-01 Highland Beach Improvements	Closed		
City of Naples			
NP17-01 NP Hardening Project	Closed		
City of Parkland			
PKD19-01_Parkside Drive Crosswalks	Closed		
City of Pompano Beach			
PB14-01 Tank Farm	Closed		
PB14-02 4th Fl	Closed		
PB14-02.02 City Hall Extras	Closed		
PB14-03 3th Fl Finishes	Closed		
PB14-04 Eng/Public Works	Closed		
PB14-04.02 Eng/Public Works	Closed		
PB14-05 Tennis Court	Closed		

PB14-06 Utility Plant Roofs	Closed		
PB14-07 McNab Park Fencing	Closed		
PB14-08 City Hall Elevator	Closed		
PB15-03 McNair Park Cabinets	Closed		
PB15-04 Public Safety Complex	Closed		
PB15-05 Soccer Field	Closed		
PB15-06 Filter Bldg Office Buildout	Closed		
PB15-06.02 Filter Building	Closed		
PB15-08 Eng. Bldg C	Closed		
PB15-09 W/T Control Room	Closed		
PB15-09.02 Control Bldg Design	Closed		
PB15-11 McNair Park Concess	Closed		
PB16-02 NE 10th St. Irrigation Pipe	Closed		
PB16-03 BSO PS Lobby Improv	Closed		
PB16-04 Reuse Treatment Plant	Closed		
PB17-02 North Broward Park	Closed		
PB17-03 Finance Dept.	Closed		
PB17-04 NWCRA Library	Closed		
PB17-05 Airpark Admin Bldg Reno	Closed		
PB17-07 Cultural Center Hand Rails	Closed		
PB17-08 Blanche Ely House Renovation	Closed		
PB18-01 Charlotte J. Burrie Civic Center		Open	
PB18-02 Blanche Ely House Ren- PHASE 2	Closed		
PB18-04 Airpark Administration Building		Open	
PB18-06 City Law Library	Closed		
PB19-01 Aquatic Center		Open	
PB19-03-Eng Division Print Room Mod	Closed		
PB19-04 - 3rd Floor Print Room Remodel	Closed		
City of Tamarac			
COT16-01 Sports Complex Joint Repair	Closed		
City of West Palm Beach			
CWPB16-01	Closed		
Elite SEM			
DCOTA17-01-Elite SEM	Closed		
F3EA			
F3EA Sky Financial	Closed		
Florida Atlantic University			
FAU16-01 Field House	Closed		
FAU16-02 UVA Elev Walk -01	Closed		
FAU16-03 Jupiter Dining	Closed		
FAU16-04 Stadium Windows	Closed		
FAU17-01 Police #69	Closed		
Florida Community Health Centers,Inc			

5827 Corp Way Code Upgrade	Closed		
5827 Corp. Way Contract	Closed		
5827 Corp.Way Ceiling tile	Closed		
5827 Corp.Way Design	Closed		
5827 Corp.Way Window & Door	Closed		
FPL			
FPL Go Building	Closed		
FPL16-01 Go 3rd & 5th FL	Closed		
FPL18-01 LFO Ext Bldg Hardening	Closed		
FPL18-02 DSC Fleet Services - NMB	Closed		
Highwoods Realty Ltd Partnership			
1800 Eller Dr.	Closed		
Hillsborough CO Aviation Authority			
TA17-01-Common Use Self Storage	Closed		
TPA (5890-16) - NOC HVAC Upgrades			Open
TPA18-02 CONRAC InfoDesk & Concessions			Open
IntelePeer			
IntelePeer18-01			Open
Liberty Property Trust			
1301 International Pkwy	Closed		
Ft.Laud.Commerce Ctr.	Closed		
Lakeview B W/P	Closed		
Liberty Property Trust - Other	Closed		
Suite #225 Tenant Improv.	Closed		
Ultra Body Fitness Suite 510	Closed		
Zebra Tech Expansion	Closed		
Zebra Technologies	Closed		
NSU			
14-01 Assembly Bldg. HVAC	Closed		
15-01 Parker Bldg. Exterior W/P	Closed		
15-02 Kendall Mini Mart	Closed		
PACE Broward THC Inc.			
PACE18-01 Broward Renovation	Closed		
Palm Beach State College			
PBSC18-01 LLRC Bldg 113 Restroom	Closed		
SieMatic Showroom			
SieMatic Showroom	Closed		
South Florida Material Corp			
Vecenergy VRU	Closed		
Sovereign Health Group			
Sovereign Healthcare Buildout	Closed		
Town of Davie - Utilities			
TOD16-01 Tank Removal	Closed		

TOD16-02 Exhaust System	Closed		
TOD17-01 Roberts House	Closed		
TOD17-02 Robert's Property Demo	Closed		
TOD17-03 Exhaust Fan	Closed		
TOD17-04-Utility Pond Concrete	Closed		
TOD17-06 Mechanics Room Overhead Door	Closed		
TOD18-01 Treatment Unit#1 Repairs	Closed		
TOD18-02 Davie Rd Paver Repairs	Closed		
TOD18-03 Lime Silo Repairs	Closed		
TOD18-04 Utility Plant Pump Base Painting	Closed		
TOD19-01 System 3 Entrance Gate Repl	Closed		
TOD19-02 WWTP Rooftop Exhaust Repairs	Closed		
TOD19-03 WWTP Pump Base Painting Phase 2	Closed		
TOD19-04 WWTP Exhaust Fan Repair	Closed		
Town of Highland Beach			
TOHB15-02 Overhead Door Motor	Closed		
TOHB17-01 Highland Beach OH Motors	Closed		
Town of Hillsboro Beach			
18-01 TOHILBCH-Pump Rm HVAC	Closed		
HB17-01 Utility Plant Design	Closed		
TOHB15-01 Window Installation	Closed		
Turner Construction			
CPM Terminal 4 Gate Replacement	Closed		
Vecenergy			
Vecenergy - Concrete Patch	Closed		
Vecenergy 02-Tank 205	Closed		

5.0 – Financial Ability

Original copies of bonding capacity letter, proposal bond, and two years of financial statements have been hand delivered to Broward County Purchasing, Room 212.

5.1 - Bonding Capacity Letter

Please see below



CONSTRUCTION + DEVELOPMENT

BRODER & COMPANY
6191 ORANGE DRIVE • SUITE 6159E
DAVIE, FL 33314

11/8/19

Board of County Commissioners, Broward County

RE: Shiff Construction & Development, Inc.
PNC2119543R1, Job Order Contract

To Whom It May Concern:

We are the bonding agents for Shiff Construction & Development, Inc. They have been bonded by Westfield Insurance Company since 2009. Their present bond line is \$15 million single job and \$25 million aggregate uncompleted work program.

Currently Shiff Construction & Development, Inc. has \$10 million in bonded work on hand.

Westfield Insurance Company is rated A (Excellent) XIII by AM Best.

Shiff Construction & Development, Inc. and their personnel are well organized and have extensive experience in the construction business in the South Florida market. They have our highest recommendation.

Please be advised that the above representations are based upon the past performance of Shiff Construction & Development, Inc. that is known to the undersigned. While the above demonstrates our utmost confidence in Shiff Construction & Development, Inc., this letter in no way is a guarantee of future performance. The bond underwriter is solely responsible for the final decision of whether to execute a Performance and Payment Bond, and the undersigned shall not be held liable for any damages arising out of any party's reliance on these statements.

If you have any questions, please let us know.

Sincerely,

Arthur K. Broder
Broder & Company
Agent & Attorney-in-Fact
Westfield Insurance Company

(954) 584-3002 • (954) 584-0309 (FAX)

General
Power
of Attorney

POWER NO. 0992212 00

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

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
ARTHUR K. BRODER, MICHAEL P. BRODER, JOINTLY OR SEVERALLY

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

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MARCH A.D., 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

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

State of Ohio
County of Medina ss.:

On this 21st day of MARCH A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



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

State of Ohio
County of Medina ss.:

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 8th day of March, A.D. 2014



Frank A. Carrino
Frank A. Carrino, Secretary

BPOAC2 (combined) (06-02)



CONSTRUCTION + DEVELOPMENT

5.2 - Ability to Financially Perform the Work

Shiff C&D has been providing General Contracting services for nearly 12 years. We are managing anywhere from 10-15 projects at any one time and have never failed to successfully complete any project. Our firm has the necessary resources, both financial and staff, to complete any project undertaken. Shiff C&D understands the complexity in working with government agencies as we have been doing so since our inception. We understand the pay application and review process and understand payments sometimes can take upwards of 60-90 days to get funded. Our firm has the necessary resources to fund a project for several months until paid. In addition, Shiff C&D has a \$250,000 Line of Credit if needed.

See accompanying Proposal Bond below.

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 SHIFF CONSTRUCTION & DEVELOPMENT, INC., as Principal, hereinafter called VENDOR, and WESTFIELD 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 DOLLARS (\$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, JOB agrees and is bound that:
ORDER CONTRACT

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.

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 0992212 00
Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
ARTHUR K. BRODER, MICHAEL P. BRODER, JOINTLY OR SEVERALLY

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

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of MARCH A.D., 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

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

State of Ohio
County of Medina

ss.:

On this 21st day of MARCH A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik

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

State of Ohio
County of Medina

ss.:

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 21st day of November, A.D., 2014.



Frank A. Carrino
Frank A. Carrino, Secretary

BPOAC2 (combined) (06-02)

Contractor Assurance Statement



180 SW 6th Street
Pompano Beach, Florida 33060
t (954) 524 2575 f (954) 524 2576
CGC1509764 www.shiff.com
construction management | development | restoration | design + build | owner representation

CONTRACTOR ASSURANCE STATEMENT

PROJECT DESCRIPTION: PNC2119543R1, Job Order Contract

I, Justen Shiff, (Authorized Official/Agent) on behalf of the Shiff Construction & Development, Inc. (Vendor) hereby agree to comply with the County Business Enterprise (CBE) requirements of the solicitation, between Broward County and Shiff Construction & Development, Inc. (Vendor) for PNC2119543R1, Job Order Contract (Project).

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

Authorized Agent of Vendor

Justen Shiff, President

Printed Name & Title

954-524-2575

Telephone Number

Date: 4/6/2019

Licenses and Certificates

General Contractor License



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

SHIFF, JUSTEN DAVID
 SHIFF CONSTRUCTION & DEVELOPMENT INC
 1350 NE 56TH STREET STE #100
 FORT LAUDERDALE FL 33334

LICENSE NUMBER: CGC1509764

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.

Department of State – Certificate of Good Standing





CONSTRUCTION + DEVELOPMENT

2019 Florida Department of State - Annual Report

2019 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P05000077831

Entity Name: SHIFF CONSTRUCTION & DEVELOPMENT, INC.

Current Principal Place of Business:

180 SW 6TH ST
POMPANO BEACH, FL 33060

Current Mailing Address:

180 SW 6TH ST
POMPANO BEACH, FL 33060 US

FEI Number: 20-2918602

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

FEINER, ROD A
1404 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title PD
Name SHIFF, JUSTEN D
Address 180 SW 6TH ST
City-State-Zip: POMPANO BEACH FL 33060

Title V
Name SHIFF, JUSTEN
Address 180 SW 6TH ST
City-State-Zip: POMPANO BEACH FL 33060

Title SD
Name SHIFF, JUSTEN D
Address 180 SW 6TH ST
City-State-Zip: POMPANO BEACH FL 33060

Title TD
Name SHIFF, MELISSA M
Address 180 SW 6TH ST
City-State-Zip: POMPANO BEACH FL 33060

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: JUSTEN D SHIFF

PRESIDENT

02/22/2019


Electronic Signature of Signing Officer/Director Detail

Date



CONSTRUCTION + DEVELOPMENT

Pompano Beach Business Tax Receipt

 Florida's Warmest Welcome	CITY OF POMPANO BEACH BUSINESS TAX RECEIPT FISCAL YEAR: 2019 - 2020
Business Tax Receipt Valid from: October 1, 2019 through September 30, 2020	
4469624 SHIFF CONSTRUCTION & DEVELOPMENT INC SHIFF, JUSTEN 180 SW 6 ST POMPANO BEACH FL 33060	9/18/2019
<u>THIS IS NOT A BILL</u>	
THIS IS YOUR BUSINESS TAX RECEIPT. PLEASE POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION.	
BUSINESS OWNER: SHIFF CONST & DEVELOPMENT INC BUSINESS LOCATION: 180 SW 6 ST POMPANO BEACH FL	
RECEIPT NO: 20-00098998	CLASSIFICATION: CONTRACTOR GENERAL (GC)
<p>NOTICE: A NEW APPLICATION MUST BE FILED IF THE BUSINESS NAME, OWNERSHIP OR ADDRESS IS CHANGED. THE ISSUANCE OF A BUSINESS TAX RECEIPT SHALL NOT BE DEEMED A WAIVER OF ANY PROVISION OF THE CITY CODE NOR SHALL THE ISSUANCE OF A BUSINESS TAX RECEIPT BE CONSTRUED TO BE A JUDGEMENT OF THE CITY AS TO THE COMPETENCE OF THE APPLICANT TO TRANSACT BUSINESS. THIS DOCUMENT CANNOT BE ALTERED.</p>	
BUSINESS TAX RECEIPTS EXPIRE SEPTEMBER 30TH OF EACH YEAR	



CONSTRUCTION + DEVELOPMENT

Certificate of Insurance



SHIFF-1

OP ID: DL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/06/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Lanza Insurance Agency Inc. 9900 W Sample Road - Ste 300 Coral Springs, FL 33065 Diana Lanza Schott. CONTACT NAME: Diana Lanza Schott. PHONE: 954-825-0424. FAX: (A/C, No):. E-MAIL ADDRESS: Diana@Lanzains.com. INSURER(S) AFFORDING COVERAGE: INSURER A: James River Insurance Co. NAIC #: 12203. INSURER B: Progressive Express Ins. Co. NAIC #: 10193.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation, and Installation Float.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) PNC2119543R1 - Request For Qualifications - Job Order Contract Broward County is listed as Certificate Holder and endorsed as an additional insured for liability. County shall be provided 30 days written notice of cancellation, CONT

CERTIFICATE HOLDER: BROWAR4. Broward County, 115 South Andrews Avenue, Fort Lauderdale, FL 33301. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

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CONSTRUCTION + DEVELOPMENT

NOTEPAD:	HOLDER CODE	BROWAR4	SHIFF-1	PAGE 2
	INSURED'S NAME	Shiff Construction &	OP ID: DL	Date 11/06/2019

PNC2119543R1 - Request For Qualifications - Job Order Contract
 Broward County is listed as Certificate Holder and endorsed as an
 additional insured for liability. County shall be provided 30 days
 written notice of cancellation, 10 days' notice of cancellation for non-
 payment. Contractors insurance shall provide primary coverage and shall
 not require contribution from the County, Contractor is responsible for
 all coverage deductibles unless otherwise specified in the agreement.
 INSTALLATION FLOATER - BUILDERS RISK - Completed Value

Supplier: **Shiff Construction & Development, 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: **Shiff Construction & Development, 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:**Shiff Construction & Development, Inc**
2. Doing Business As/ Fictitious Name (if applicable):**Shiff Construction & Development, Inc**
3. Federal Employer I.D. no. (FEIN):**20-2918602**
4. Dun and Bradstreet No.:**180 SW 6th Street**
5. Website address (if applicable): **www.shiff.com**
6. Principal place of business address: **180 SW 6th Street**
7. Office location responsible for this project: **Main Office**
8. Telephone no.:**9545242575** Fax no.:
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): **P05000077831**
11. List name and title of each principal, owner, officer, and major shareholder:
 - a) **Justen Shiff, President**
 - b) **Melissa Shiff, Treasurer**
 - c)
 - d)
12. AUTHORIZED CONTACT(S) FOR YOUR FIRM:

Name: **Justen Shiff**

Title: **President**

E-mail: **jds@shiff.com**

Telephone No.: **954-524-2575**

Name:

Title:

E-mail:

Telephone No.:

- 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:

Justen Shiff	President	11/6/2019
*AUTHORIZED SIGNATURE/NAME	TITLE	DATE

Vendor Name: **Shiff Construction & Development, 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: Shiff Construction & Development, 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: **jacob@shiff.com**

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Authorized Signature/Name: Justen Shiff Date: 954-524-2575

Title: President

Vendor Name: Shiff Construction & Development, Inc

Supplier: Shiff Construction & Development, 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: Shiff Construction & Development, 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: Shiff Construction & Development, 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: jacob@shiff.com Telephone Number:

Vendor Name: Shiff Construction & Development, Inc.

Supplier: Shiff Construction & Development, 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: **JUSTEN SHIFF**

Title: **President**

Vendor Name: **SHIFF CONSTRUCTION**

Date: **jds@shiff.com**

Supplier: Shiff Construction & Development, 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).

Justen Shiff	President	Shiff Construction and Development	11/6/2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: Shiff Construction & Development, 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: jds@shiff.com

Supplier: Shiff Construction & Development, 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: **Shiff Construction & Development, Inc.**

Vendor's address listed in its submittal is:

**180 SW 6th Street
Pompano Beach, FL 33060**

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.

Justen Shiff	President	Shiff Construction & Development	11/6/2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: Shiff Construction & Development, 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: **180 SW 6th Street
Pompano Beach, FL 33060**

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.

Justen Shiff	President	Shiff Construction and Development	11/6/2019
AUTHORIZED SIGNATURE/NAME	TITLE	COMPANY	DATE

Supplier: Shiff Construction & Development, 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.	64th Street warehouse Hardening	R1419506C1	CMD	06/18/2017	\$4,771,318.86	16.20%
2.	Broward County Waterproofing Contract	P1161106B1	FMD	06/10/2014	\$6,369,058.28	100%
3.						
4.						
5.						
6.						
7.						

Grand Total **\$11,140,377.14**

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: Shiff Construction

Justen Shiff
Authorized Signature/Name

President
Title

12/02/2019
Date

VOLUME OF PREVIOUS WORK ATTESTATION JOINT VENTURE FORM

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

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

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

The Vendor attests to the following:

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

Grand
Total

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

Vendor Name:

Authorized Signature/Name

Title

Date

Supplier: Shiff Construction & Development, 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: **Shiff Construction & Development Inc**

Company Vehicle: Yes or No

If Common Carrier (indicate carrier): **Progress Auto Insurance**

Other: **jacob@shiff.com**

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: **Shiff Construction & Development, 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:

Shiff Construction & Development (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.

Justen Shiff

AUTHORIZED SIGNATURE/NAME

President

TITLE

11/11/2019

DATE