

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 13E
DATE 5/29/12

Meeting Date: May 29, 2012

Public Hearing _____ Ordinance _____ Resolution _____ Motion X

Item: #20120052 Construction Engineering Inspections (CEI) for the Marion Avenue Sidewalk Project from Bayshore Blvd. east to Curtis Street

Recommended Action:

- 1) Approve short listed firms by evaluation committee #1 Captec Engineering, Inc., #2 Calvin, Giodano & Associates Inc., and #3 Keith & Schnars and start negotiation with #1 ranked firm Captec Engineering, Inc. If unable to negotiate a contract with #1 firm to continue to negotiate with #2 and then #3 firm.

Exhibits: Department memo attached [] yes [X] no

Copies of the Bid tabulation Report, Proposals, Specifications, Committee Scores, Minutes on CD, Copies of original bid documents.

NOTE: Offers from vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Summary Explanation/Background Information: The Request for Proposal was advertised April 19, 2012 for the Construction Engineering Inspections (CEI) for the Marion Sidewalk Projects to firms that were awarded contracts under Master contract #20080132 and 20100113. A proposal notification was sent to 137 suppliers and 17 firms requested proposals. The proposal was opened May 7, 2012 at 2:30 P.M. and 5 firms responded with one firm non responsive. The evaluation committee met May 11, 2012 at 3:00 P.M. and as a consensus short listed and scored as follows: Captec, Keith & Schnars, Calvin, Giordano and Milestone. The evaluation committee voted to conduct interviews with the three (3) top scored firms. The evaluation committee held question and answers with the 3 topped scored firms on May 21, 2012 at 9 A.M. and consensus ranked the firms as follows: #1 Captec #2 Calvin Girdano, #3 Keith & Schnars (by default since they did not participate). This is a federal through state funded project with FDOT and LAP requirements that do not allow local preference however a score was provided for response time within the original criteria.

The need for the above is:

Purchase is not a replacement

Purchase is budgeted.

Department requests expenditure from the following:

Fund	304	R & B CIP
Cost Center	4105	Road & Street
Object Code	563005	Professional Services
Project	Y1120	Marion sidewalk

Director of OMB concurs with award: 10 minutes to make a presentation.

City Manager concurs with award: Department requests

Submitted by:

Representing Committee

Date Submitted May 21, 2012

RECEIVED

MAY 22 2012

City Manager's Office

20120052 CEI major sidewalk
Eval

5/10/12 @ 8:00

9' Captee
9:30 KSS
10:00 Calvin S

City of Port St. Lucie, Florida
PARTICIPATION AGREEMENT
Request for Proposal #20120052
Evaluation Committee Members / Participants

I, Denise Burtner, an individual official, employee, consultant, or subcontractor of or to the CITY OF PORT ST. LUCIE, FLORIDA hereby consent to the terms in this Agreement in consideration of my serving as an evaluation committee member (scoring or non-scoring) and being provided certain information related to CEI Marion Sidewalk.

Initials 	Applicability of the Florida Sunshine Law
--	--

I acknowledge I have been informed and am aware the State of Florida Sunshine Law applies to meetings of the evaluation committee where decisions for recommendations to the City Council apply. I further recognize that discussions between committee members outside of public Evaluation Committee meetings is prohibited and in violation of the State of Florida Sunshine Law. All questions by evaluation committee members shall be directed to the Contract Administrator (OMB).

Initials 	Restricted Communications / Cone of Silence
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I acknowledge that to insure the proper and fair evaluation of a submittal, the City of Port St. Lucie prohibits any communication between any City employee, representative or official other than the Contract Administrator (OMB) prior to the time of award by City Council has been made. Communication between Respondent and the City will be initiated and coordinated by the Contract Administrator (OMB) in order to obtain information or clarification needed to develop a proper and accurate evaluation of the proposal.

Communication related to this RFP is further restricted with any entity outside the City of Port St. Lucie. Including, but not limited to, sub-contractors of prime respondents, companies in the industry, other agencies or utility entities, etc . . .

Initials 	Release or Distribution of Information and/or Material
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Evaluation committee members have been provided vendor responses either in hard copy or electronic format. This information, hard copy or electronic, is NOT to be reproduced or distributed under any circumstance. Some information within the proposals may be proprietary and/or confidential. Release of any information will be coordinated by OMB only.

Initials

DB **Non-Collusion**

I acknowledge the following with regards to non-collusion in the evaluation process and my scoring:

1. The scores assigned in my evaluation have been arrived at independently and without consultation, communication or agreement with any other Evaluator other than those discussions taking place in a meeting of the Evaluation Committee meeting arranged by OMB.
2. That my scoring of each proposal has not been disclosed to any other Evaluator or person, and they will not be disclosed to other Evaluator except by the OMB during a meeting of the Evaluation Committee.
3. No attempt has been made or will be made to coerce or affect the scoring of any Evaluator.

Signature: _____

DB

Printed: _____

Denise Burton

Date: _____

5/10/2012

City of Port St. Lucie, Florida
PARTICIPATION AGREEMENT
Request for Proposal #20120052
Evaluation Committee Members / Participants

I, Robert Mark Hamel, an individual official, employee, consultant, or subcontractor of or to the CITY OF PORT ST. LUCIE, FLORIDA hereby consent to the terms in this Agreement in consideration of my serving as an evaluation committee member (scoring or non-scoring) and being provided certain information related to CEI Marion Sidewalk.

Initials <u>RMH</u>	Applicability of the Florida Sunshine Law
---------------------	--

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Initials <u>RMH</u>	Restricted Communications / Cone of Silence
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Initials <u>RMH</u>	Release or Distribution of Information and/or Material
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Initials

RMB

Non-Collusion

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3. No attempt has been made or will be made to coerce or affect the scoring of any Evaluator.

Signature:

R. Mark Hamel

Printed:

Robert Mark Hamel

Date:

05-08-2012

City of Port St. Lucie, Florida
PARTICIPATION AGREEMENT
Request for Proposal #20120052
Evaluation Committee Members / Participants

I, Jay Liss, an individual official, employee, consultant, or subcontractor of or to the CITY OF PORT ST. LUCIE, FLORIDA hereby consent to the terms in this Agreement in consideration of my serving as an evaluation committee member (scoring or non-scoring) and being provided certain information related to CEI Marion Sidewalk.

Initials

JL

Applicability of the Florida Sunshine Law

I acknowledge I have been informed and am aware the State of Florida Sunshine Law applies to meetings of the evaluation committee where decisions for recommendations to the City Council apply. I further recognize that discussions between committee members outside of public Evaluation Committee meetings is prohibited and in violation of the State of Florida Sunshine Law. All questions by evaluation committee members shall be directed to the Contract Administrator (OMB).

Initials

JL

Restricted Communications / Cone of Silence

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Initials

JL

Release or Distribution of Information and/or Material

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Initials

JL

Non-Collusion

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1. The scores assigned in my evaluation have been arrived at independently and without consultation, communication or agreement with any other Evaluator other than those discussions taking place in a meeting of the Evaluation Committee meeting arranged by OMB.
2. That my scoring of each proposal has not been disclosed to any other Evaluator or person, and they will not be disclosed to other Evaluator except by the OMB during a meeting of the Evaluation Committee.
3. No attempt has been made or will be made to coerce or affect the scoring of any Evaluator.

Signature:



Printed:

JAY LISS

Date:

5/9/2012

Eval ATTENDANCE
RFP #20120052
CEI Marion Sidewalk Savona
May 10, 2012 @ 3:00:00 PM

	Name (Please PRINT Legibly)	Company Name Or Entity
1	Cheryl Shanaberger	City of PSL-OMB
2	Jay Liss	city of PSL - Parks+Rec
3	Robert Mark Hamel	City of Port St. Lucie - Utility Engineering
4	Karen Rodgers	OMB - City of PSL
5	Denise Burton	CPSL - Eng.
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20120052 CEI MarionSidewalk
Group Committee Score

May 10, 2012 , 3 PM

	DB	JL	MH	TOTAL	Rank
Calvin, Giordano & Assoc Inc.					
Criterion	WTG	Points Total	Points Total	Points Total	
Firm Exp FDOT LAP	5	4 20	4 20	3 15	
Assigned Staff Experience FDC	6	4 24	4 24	3 18	
Assigned Staff Exp w Grant rep	7	3 21	4 28	3 21	
Emergency Response Time	1	5 5	5 5	5 5	
P-Card	1	0 0	0 0	0 0	
Total		70	77	59	206
Ranking		3	2	3	
Captec Engineering Inc.					
Criterion	WTG	Points Total	Points Total	Points Total	
Firm Exp FDOT LAP	5	4 20	4 20	5 25	
Assigned Staff Experience FDC	6	3 18	3 18	5 30	
Assigned Staff Exp w Grant rep	7	4 28	4 28	5 35	
Emergency Response Time	1	5 5	3 3	5 5	
P-Card	1	5 5	5 5	5 5	
Total		76	74	100	250
Ranking		1	3	1	
Milestone Construction Group, Inc.					
Criterion	WTG	Points Total	Points Total	Points Total	
Firm Exp FDOT LAP	5	3 15	2 10	2 10	
Assigned Staff Experience FDC	6	3 18	4 24	2 12	
Assigned Staff Exp w Grant rep	7	4 28	4 28	2 14	
Emergency Response Time	1	5 5	5 5	5 5	
P-Card	1	5 5	5 5	5 5	
Total		71	72	46	189
Ranking		2	4	4	
Keith & Schnars, P.A.					
Criterion	WTG	Points Total	Points Total	Points Total	
Firm Exp FDOT LAP	5	4 20	4 20	4 20	
Assigned Staff Experience FDC	6	3 18	4 24	4 24	
Assigned Staff Exp w Grant rep	7	3 21	4 28	4 28	
Emergency Response Time	1	5 5	5 5	5 5	
P-Card	1	5 5	5 5	5 5	
Total		69	82	82	233
Ranking		4	1	2	
Calvin		206 3	2	3	
Captec		250 1	3	1	
Milestone		189 2	4	4	
Keith & Schnars		233 4	1	2	
Committee selected 3 firms for Q & A on 5/21/12 at 9 AM.					
Captec, Keith & Schnars & Calvin					

Scores

		DB		JL		MH		TOTAL	Rank
Calvin, Giordano & Assoc Inc.									
Criterion	WTG	Points	Total	Points	Total	Points	Total		
Firm Exp FDOT LAP	5	4	20	4	20	3	15		
Assigned Staff Experience FDOT LAP	6	4	24	4	24	3	18		
Assigned Staff Exp w Grant reporting	7	3	21	4	28	3	21		
Emergency Response Time	1	5	5	5	5	5	5		
P-Card	1	0	0	0	0	0	0		
Total			70		77		59	206	
Ranking			3		2		3		
Captec Engineering Inc.									
Criterion	WTG	Points	Total	Points	Total	Points	Total		
Firm Exp FDOT LAP	5	4	20	4	20	5	25		
Assigned Staff Experience FDOT LAP	6	3	18	3	18	5	30		
Assigned Staff Exp w Grant reporting	7	4	28	4	28	5	35		
Emergency Response Time	1	5	5	3	3	5	5		
P-Card	1	5	5	5	5	5	5		
Total			76		74		100	250	
Ranking			1		3		1		
Milestone Construction Group, Inc.									
Criterion	WTG	Points	Total	Points	Total	Points	Total		
Firm Exp FDOT LAP	5	3	15	2	10	2	10		
Assigned Staff Experience FDOT LAP	6	3	18	4	24	2	12		
Assigned Staff Exp w Grant reporting	7	4	28	4	28	2	14		
Emergency Response Time	1	5	5	5	5	5	5		
P-Card	1	5	5	5	5	5	5		
Total			71		72		46	189	
Ranking			2		4		4		
Keith & Schnars, P.A.									
Criterion	WTG	Points	Total	Points	Total	Points	Total		
Firm Exp FDOT LAP	5	4	20	4	20	4	20		
Assigned Staff Experience FDOT LAP	6	3	18	4	24	4	24		
Assigned Staff Exp w Grant reporting	7	3	21	4	28	4	28		
Emergency Response Time	1	5	5	5	5	5	5		
P-Card	1	5	5	5	5	5	5		
Total			69		82		82	233	
Ranking			4		1		2		
Calvin		206	3		2		3		
Captec		250	1		3		1		
Milestone		189	2		4		4		
Keith & Schnars		233	4		1		2		
Committee selected 3 firms for Q & A on 5/21/12 at 9 AM.									

Respondent: *Milestone Construction Group*

	A	B	C	D
	Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
10	A. Firm Experience FDOT LAP (2 & 3)	5	0 1 ② 3 4 5	0 1 2 3 4 5
	Comments: <i>One project 2011</i>			
24	B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 3 ④ 5	0 1 2 3 4 5
	Comments: <i>10.1 Const. Insp. training in all work relative to this project.</i>			
28	C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 ④ 5	0 1 2 3 4 5
	Comments: <i>4 staff with Grant reporting Exp.</i>			
5	D. Emergency Response Time (10)	1	0 1 2 3 4 ⑤	0 1 2 3 4 5
	Comments: <i>15 min.</i>			
5				
	Comments: <i>Yes</i>			
72				

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: *JAY LISS* Dept.: *Parks + Rec.*
(please print)
 Signature:  Date: *5/9/12*

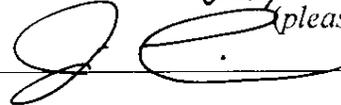
Q & A ATTENDANCE
RFP #20120052
CEI Marion Sidewalk Savona
May 21, 2012 @ 9:00:00 AM

	Name (Please PRINT Legibly)	Company Name Or Entity
1	Robyn Holder	City of PSL-OMB
2	Joe Capon	CAPTEC
3	Gary Jones	CAPTEC
4	Garrit Barber	CAPTSC
5	JAY Liss	PARKS + Rec
6	R. Mark Hamel	PSL Utilities
7	Denise Burton	CPSL TOPS
8	Udin Dwarica	CGA
9	DANIEL BELLAMY	CGA
10	Syra Blumkin	CGA
11	Mary Craig	CGA
12	Rob Hyrich	CGA
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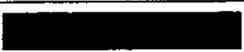
Respondent: *CAPTEC Engineering*

	A	B	C	D
	Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
20	A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <i>Firm has several types of past experiences.</i>			
18	B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 <u>3</u> 4 5	0 1 2 3 4 5
	Comments: <i>10.1 Roadway Construction Inspec. 2 staff w/Fdot web base training.</i>			
28	C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <i>Staff has many years of reporting experiences</i>			
3	D. Emergency Response Time (10)	1	0 1 2 <u>3</u> 4 5	0 1 2 3 4 5
	Comments: <i>30 min.</i>			
5				
	Comments: <i>yes</i>			
74				

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: *JAY LISS* Dept.: *PARKS + REC.*
 Signature:  (please print) Date: *5/9/12*

Respondent: *Keith + Schnars*

	A	B	C	D
	Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
20	A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <i>26 yrs All different levels of FDOT pre-qualifications</i>			
24	B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <i>3 staff with several levels of certification.</i>			
28	C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 <u>4</u> 5	0 1 2 4 5
	Comments: <i>Staff has... many years of reporting experience.</i>			
5	D. Emergency Response Time (10)	1	0 1 2 3 4 <u>5</u>	0 1 2 3 4 5
	Comments: <i>15 min.</i>			
5				
	Comments: <i>Yes</i>			
22				

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Committee Member: *Jay Liss* Dept.: *Parks + Rec*
(please print)
 Signature:  Date: *5/9/12*

Respondent: Calvin, Giordano + Associate Inc.

	A	B	C	D
	Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
20	A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <u>9 projects between 2009-2012</u>			
24	B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <u>4 staff with several levels of certifications + LAP experience.</u>			
28	C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
	Comments: <u>staff has many years of experience in grant reporting.</u>			
5	D. Emergency Response Time (10)	1	0 1 2 3 4 <u>5</u>	0 1 2 3 4 5
	Comments: <u>15 min.</u>			
0				
	Comments			
77				

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: Jay Liss Dept.: Parks + Rec.
 Signature: JL (please print) Date: 5/9/12

Respondent: Captec Engineering, Inc.

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 4 (5)	0 1 2 3 4 5
Comments: - 10 years - recent; relevant work - Group 10			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 3 4 (5)	0 1 2 3 4 5
Comments: - LAP training - extensive experience w/ CEI + FDOT - FDOT employment			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 4 (5)	0 1 2 3 4 5
Comments: - familiar with scope of work			
D. Emergency Response Time (10)	1	0 1 2 3 4 (5)	0 1 2 3 4 5
Comments: - 15-30 minutes is acceptable			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Comments			
[Empty Row]			

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: Robert Mark Hamel Dept.: Utility Engineering
 Signature: R. Mark Hamel (please print) Date: 05-09-2012

Respondent: Keith + Schnars, P.A.

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 ④ 5	0 1 2 3 4 5
Comments: - experienced firm - only 2 LAP projects listed			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 3 ④ 5	0 1 2 3 4 5
Comments: - experienced Project Administrator + Compliance officer - FDOT employment			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 ④ 5	0 1 2 3 4 5
Comments: - familiar with FDOT			
D. Emergency Response Time (10)	1	0 1 2 3 4 ⑤	0 1 2 3 4 5
Comments: - 15-30 minutes is acceptable			
			
Comments			

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: Robert Mark Hamel Dept.: Utility Engineering
 Signature: R. Mark Hamel (please print) Date: 05-09-2012

Respondent: Calvin, Giordano + Associates, Inc.

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 ③ 4 5	0 1 2 3 4 5
Comments: - minor project duration; beautification; one identified as side walk			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 ③ 4 5	0 1 2 3 4 5
Comments: - experienced staff, but relevant experience as described in project list is short			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 ③ 4 5	0 1 2 3 4 5
Comments: - same as B. above			
D. Emergency Response Time (10)	1	0 1 2 3 4 ⑤	0 1 2 3 4 5
Comments: 15-30 minutes is acceptable			
██████████	█	██	██
Comments			

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: Robert Mark Hamel Dept.: Utility Engineering

Signature: R. Mark Hamel (please print) Date: 05-09-2012

Respondent: Milestone Construction Group, Inc.

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 ② 3 4 5	0 1 2 3 4 5
Comments: - 1 project; duration not listed			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 ② 3 4 5	0 1 2 3 4 5
Comments: - experienced; FDOT employment - not clear if all staff listed is employed e Milestone or sub-contracts			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 ② 3 4 5	0 1 2 3 4 5
Comments: - same as B. above			
D. Emergency Response Time (10)	1	0 1 2 3 4 ⑤	0 1 2 3 4 5
Comments: 15-30 minutes is acceptable			
Comments			

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: Robert Mark Hamel Dept.: Utility Engineering
(please print)

Signature: R Mark Hamel Date: 05-09-2012

Respondent: CapKC

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 <u>(4)</u> 5	0 1 2 3 4 5
Comments: <u>7 projects</u>			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 <u>(3)</u> 4 5	0 1 2 3 4 5
Comments: <u>not certified (2)</u>			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 <u>(4)</u> 5	0 1 2 3 4 5
Comments: <u>(1) grant reporting will include project reporting</u>			
D. Emergency Response Time (10)	1	0 1 2 3 4 <u>(5)</u>	0 1 2 3 4 5
Comments:			
E. P. Card Payment	1	0 <u>(5)</u>	0 <u>(5)</u>
Comments			

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: Denise Burton Dept.: EEPR

Signature: ALB (please print) Date: 5/10/2012

Respondent: *Milestone*

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 <u>3</u> 4 5	0 1 2 3 4 5
Comments: <i>1 project.</i>			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 <u>3</u> 4 5	0 1 2 3 4 5
Comments: <i>1H.</i>			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
Comments: <i>talked about reporting</i>			
D. Emergency Response Time (10)	1	0 1 2 3 4 <u>5</u>	0 1 2 3 4 5
Comments:			
E. P-Card Payment	1	0 <u>5</u>	0 <u>5</u>
Comments			

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: *Denise Burton*
 (please print)

Dept.: *ENGR*

Signature: *[Signature]*

Date: *5/10/2012*

Respondent: *Calvin Giardino*

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
Comments:			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 3 <u>4</u> 5	0 1 2 3 4 5
Comments: <i>9 Projects</i>			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 <u>3</u> 4 5	0 1 2 3 4 5
Comments: <i>Did not specify grant reporting</i>			
D. Emergency Response Time (10)	1	0 1 2 3 4 <u>5</u>	0 1 2 3 4 5
Comments: <i>0.25</i>			
E. P. Card Payment	1	0 1 2 3 4 5	0 1 2 3 4 5
Comments			

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Committee Member: *Denise Burton* Dept.: *Engr.*
 (please print)

Signature: *[Signature]* Date: *5/10/2012*

Respondent: *Keith + Schnars*

A	B	C	D
Criterion	Weight Factor	Maximum Points Independent Review	Maximum Points Review with Panel
A. Firm Experience FDOT LAP (2 & 3)	5	0 1 2 3 (4) 5	0 1 2 3 4 5
Comments: <i>(2 projects) 25 years filming/utility coordination</i>			
B. Assigned Staff Experience FDOT LAP (4)	6	0 1 2 (3) 4 5	0 1 2 3 4 5
Comments: <i>STAFF MEMBERS - DID NOT REF LAP but overall firm has it</i>			
C. Assigned Staff Experience with Grant Reporting (5)	7	0 1 2 (3) 4 5	0 1 2 3 4 5
Comments:			
D. Emergency Response Time (10)	1	0 1 2 3 4 (5)	0 1 2 3 4 5
Comments: <i>0,25/hr</i>			
E. P-Card Payment	1	0 (1) 5	0 5
Comments			

20
18
21
5
5

Instructions to Evaluator: Complete a separate evaluation form for each proposal reviewed. Each criterion must be assigned a score unless you are instructed otherwise on the form. Make additional notes in the "Comments" section for reference and discussion during meetings of the full evaluation panel. The point values entered above reflect my best independent judgment of the merits of the identified respondent's proposal.

Committee Member: *Denise Burton* Dept.: *ENGR.*
 Signature: *D. Ben* (please print) Date: *5/10/2012*

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TRUTH-IN-NEGOTIATION CERTIFICATE AND AFFIDAVIT

STATE OF FLORIDA §
COUNTY OF ST. LUCIE §

Before me, the undersigned authority, personally appeared affiant Shelley Eichner who being first duly sworn, deposes and says:

1. That the undersigned firm is furnishing this Truth in Negotiation Certificate pursuant to Section 287.055(5)(a) of the Florida Statutes for the undersigned firm to receive an agreement for professional services with the City of Port St. Lucie, St. Lucie County, Florida.

2. That the undersigned firm is a corporation which engages in furnishing professional architect and engineering services and is entering into an agreement with the City of Port St. Lucie, St. Lucie County, Florida to provide professional services for a project known as #20120052, CEI for Marion Avenue Sidewalk Project.

3. That the undersigned firm has furnished the City of Port St. Lucie, St. Lucie County, Florida a detailed analysis of the cost of the professional services required for the project.

4. That the wage rate information and other factual unit cost, which the undersigned firm furnished, were accurate, complete and current at the time the undersigned firm and the City of Port St. Lucie entered into the agreement for professional services on the project.

5. That the agreement which the undersigned firm and the City of Port St. Lucie entered into on this job contained a provision that the original agreement price and any additions thereto shall be adjusted to include any significant sums by which the City of Port St. Lucie determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates or other factual unit cost and that all such agreement adjustments shall be made within one (1) year following the end of the agreement.

FURTHER AFFIANT SAYETH NAUGHT

Calvin, Giordano & Associates, Inc.

Name of Firm

By:

Shelley Eichner
Sr. Vice-President

The foregoing instrument was acknowledged before me by Shelley Eichner who has produced Known to me as identification or is personally known to me.

WITNESS my hand and official seal in the State of County last aforesaid this 7th day of May

2012
(SEAL)

[Signature]

Signature

Elizabeth Linares

Notary Name (typed or printed)

Admin. Assitant

Title or Rank



QUESTIONNAIRE
E-Bid #20120052
CEI for Marion Avenue Sidewalk Project

It is understood and agreed that the following information is to be used by the City of Port St. Lucie to determine the qualifications of personnel and firm as presented in this document. The Proposer waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Proposer or the personnel of the Proposer.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Consultant, Surety, bank material or equipment manufacturer or distributor, or any person, firm or corporation to furnish the City of Port St. Lucie any Pertinent information requested by the City deemed necessary to vary the information on this questionnaire.

Dated this 7 day of May 2012

CALVIN, GIORDANO & ASSOCIATES, INC. / Shelley Eichner, Sr. Vice President
Name of Organization / Proposer

(This is a word document please add space as needed.)

1. Firm's office address, telephone, fax number, e-mail address and contact person for this project

CALVIN, GIORDANO & ASSOCIATES, INC.

Corporate: 1800 Eller Drive, Suite 600, Fort Lauderdale, Florida 33316

Local Office: 2400 SE Veterans Memorial Parkway, Port St. Lucie, Florida 34952

Office: (954) 921-7781 (Fax) (954) 921-8807

Contact Person: Rod Myrick, P.E.

Email: rmyrick@calvin-giordano.com

2. What is the firm experience in managing a FDOT LAP Project?

Years Location Contract person Telephone

June 2012	City of Oakland Park – District 4 LAP Assigned: Udin Dwarica(40%) and Wanda Cordoba	City of Oakland Park - FM #425538-1: NW 39th Street Greenway - John M. Perez Project Manager	954-630-4479
3/2012 – 6/15/2012 Scheduled	City of West Palm Beach & District 4 LAP office Assigned: Rod Myrick, PE, Udin Dwarica, Daniel Bellony and Sara Blumkin	Seaboard Train Station Beautification Project Jeff Halverson, PE Project Manager	561-644-7416
8/2011 – 4/2012	Town of Jupiter & District 4 LAP office Assigned: Daniel Bellony and Wanda Cordoba/Sara Blumkin	Riverwalk River Plaza FM# 423811-58-01 Reference: Project Manager: Rick Petersen, PE.	561-370-1130

		Town of Jupiter Project Manager: Tom Lepore, P.E.,	561-741-2579
3/2011 - On-Going	City of Miami Beach ARRA Projects Assigned: Sabrina Baglieri, Wanda Cordoba	FM# 426629-3 ARRA 437 Dickens Avenue (LAP \$ 423,890.00) FM# 426500-1 ARRA 452 Indian Creek Drive (LAP \$ 365,000.00) FM# 426629-4 ARRA 428 Byron Avenue (LAP \$ 423,890.000) Reference: FDOT Project Manager: Danny Iglesias, 305.470.5289; FDOT Oversight Monica Ore	305-470-5289
3/2011- On-Going	Assigned: Sabrina Baglieri, Wanda Cordoba	Middle Beach FM# 2512271-3 Recreation Corridor Reference: FDOT Project Manager: Danny Iglesias	305-470-5289
2/ 2011- 7/ 2011	Town of Jupiter & District 4 LAP office Assigned: Wanda Cordoba/Sara Blumkin	Maplewood Drive Improvements FM# 42032225801 Project Manager: Rick Petersen, PE., Town of Jupiter Project Manager: Tom Lepore, P.E.,	561-370-1130 561-741-2579
11/2010- 12/2010	City of Weston Assigned: Wanda Cordoba/Sara Blumkin	Bonaventura Blvd at Saddle Club Roundabout FM# 42038315801 FDOT Oversight Coordinator: Stacy Sing City of Weston/CGA Project Manager: Sabrina Baglieri	954-680-7771
2009-10	City of West Palm Beach – District 4 LAP Assigned: Roderick Myrick, PE & Udin Dwarica	24 th /25 th Streetscape Project Reference: Brian Collins, PE Project Manager	561-494-1040
2010- 2011	City of Naples & District 1 LAP Office Assigned: Rod Myrick, PE	Naples Middles School Sidewalk Improvements – Design/Build Reference: Eunice Usher, PE	239-656-7800

(This is a word document add lines as needed)

3. List the firms FDOT qualifications.
2.0 PD&E Studies, 3.1 Minor Hwy Dsgn, 3.2 Major Hwy Dsgn, 3.3 Controlled Access Hwy
6.1 Traffic Eng Studies, 6.2 Traffic Signal Timing, 7.1 S&PM Channelization, 7.2 Lighting,
7.3 Signalization, 8.1 Control Survey, 8.2 Design Right-a-Way & Construction Surveying, 8.4
Right-a-Way Mapping, 10.1 Rdwy CEI, 13.3 Policy Planning, 13.4 Systems Planning, 13.5

Subarera/Corridor Planning, 13.6 Land Planning Eng, 13.7 Transportation Statistics, 15.0
Landscape Architect

4. List the Assigned Staff for this project for CEI with FDOT & Lap work?

Name	FDOT LAP Certification	Yr received
Roderick Myrick, P.E.	Yes	2009
Udin Dwarica	Yes	2010
Sara Blumkin	Yes	2012
Daniel Bellony	Yes	2012

5. Provide staff that will be assigned to this project for the following:
FDOT LAP CEI and Grant reporting

Name	Service	Years Exp for this service	Agency
Roderick Myrick, P.E.	PM/Sr. PE	16	FDOT District 1 and 4, City of West Palm Beach, Town of Jupiter, City of Naples
Udin Dwarica	Project Admin/CSS	22	FDOT District 4, City of West Palm Beach
Daniel Bellony	Inspection	7	FDOT District 4, City of West Palm Beach and Town of Jupiter
Sara Blumkin	Compliance Specialist	2	FDOT District 4 and 6, City of West Palm Beach, Miami Beach

(This is a word document add lines as needed)

10. Where is your firm's main office address located for this project and what is the estimated response time to the project site for resolution of design issues and emergencies?

Location 2400 SE Veterans Memorial Parkway, Suite 207, Port St. Lucie, Florida 34952

Response time in hours Immediate (less than .25 hour)

The key members of the proposed project are residents of Port St. Lucie and will be available as needed to resolve any design issues or RFIs. In the event of emergencies, as standard practice we will provide phone numbers/email address for all inspection and management staff to the City and selected Contractor; we also maintain GPS locations for all our project personnel and can always direct the closest qualified inspection personnel in the need for emergency inspection or testing operations to ensure that all incorporated materials meets or exceeds contract and LAP specifications.

11. List past 5 years of litigation history

James A. Cummings, Inc. v. Calvin, Giordano & Associates, Inc., Case No: 06-019973(18) in the 17th Judicial Court, in and for Broward County. This case which was filed in 2006 was related to the Palm Beach County Airport Parking Structure. The case was settled in August 2007.

Yvette Lorenzo, personal representative of the estate and survivors of Orestes Lorenzo v.

Department of Transportation, City of Pembroke Pines, William J. Russo, Natasha Russo, and Calvin, Giordano & Associates, Inc., Case No: 0601924(12) in the 17th Judicial Court, in and for Broward County. CGA was a co-defendant in a wrongful death action brought by the deceased's relatives. This case was filed on or about June 30, 2006, and was settled to the satisfaction of both parties in September 2008.

Vue Condominium Association, Inc. vs. Vue Ft Lauderdale, L.L.C., ET AL, Case No. CACE09012422. Suit was filed March 3, 2009. This is a typical condominium construction defect suit involving the developer, contractor, numerous subcontractors and all the design team which is in the early stages of discovery. Our evaluation at this point is that there is minimal civil engineering involvement in the claims.

Walnut Creek Community Development District vs. Standard Pacific of South Florida, GP, Inc., Et Al, Case No. CACE10019353. Suit was filed May 4, 2010. The case concerns the failure of an HDPE drainage system and is in the early stages of discovery. The other parties include the developer, the pipe manufacturer and the contractor which is defunct but which may have insurance coverage. Our understanding is that the problems are primarily the result of defective manufacture of the HDPE pipe although design and construction deficiencies also are alleged.

12. List # of CEI projects awarded to your firm by the City in past 12 months and the total dollar amount award to your firm including change orders. None
13. Does your firm accept payment by Credit Card? None

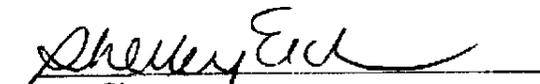
ADDENDUM ACKNOWLEDGMENT - Proposer acknowledges that the following addenda have been received and are included in his/her proposal:

Addendum Number	Date Issued
1	4/30/2012

CERTIFICATION:

This E-Bid is submitted by: Name (print) Shelley Eichner who is an officer of the above firm duly authorized to sign proposals and enter into contracts. I certify that this E-Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to comply with all requirements stated in the specifications for this E-bid, the Terms and Conditions including amendments to Master Contract #20080132 & 20100113.

I agree to abide by all conditions of this E-Bid.:


Signature

Sr. Vice-President
Title

If a corporation renders this E-Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this E-Bid shall attach to this form evidence of legal authority.

Witnesses:

If Partnership:

Print Name of Firm

By: _____
(General Partner)

If Corporation:

Calvin, Giordano & Associates, Inc.

Print Name of Corporation

If Individual:

Signature

Print Name

By: Shepley E. [Signature]
(Sr. Vice-President)

Attest: David Hopkins
(Secretary)

QUESTIONNAIRE
E-Bid #20120052
CEI for Marion Avenue Sidewalk Project

It is understood and agreed that the following information is to be used by the City of Port St. Lucie to determine the qualifications of personnel and firm as presented in this document. The Proposer waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Proposer or the personnel of the Proposer.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Consultant, Surety, bank material or equipment manufacturer or distributor, or any person, firm or corporation to furnish the City of Port St. Lucie any Pertinent information requested by the City deemed necessary to vary the information on this questionnaire.

Dated this 7th day of May, 2012

CAPTEC Engineering, Inc.
 Name of Organization / Proposer

1. *Firm's office address, telephone, fax number, e-mail address and contact person for this project*
CAPTEC Engineering, Inc.

301 NW Flagler Avenue, Stuart, FL 34994

Phone: 772.692.4344; Fax: 772.692.4341

Email: gjones@gocaptec.com – Contact Person: Gary L.S. Jones, PE

2. *What is the firm experience in managing an FDOT LAP Project?*

<u>Years</u>	<u>Location</u>	<u>Contract person</u>	<u>Telephone</u>
1	S.R. 707 Turn Lane / Intersection Improvements Stuart, FL	Krysti Brotherton Martin County Engineering	288-5777
2	E. Ocean Crosswalks Stuart, FL	Sam Amerson, PE, Director City of Stuart Public Works	288.5331
1	Westmoreland Fiber Optic Loop Design Port St. Lucie, FL	Jennifer Gent, P.E. City of PSL Engineering	871.7340
2	Town of Sewall's Point Beautification Town of Sewall's Point, FL	Robert Kellogg Town Manager	287.2455
1	Savona Sidewalk & Pedestrian Bridge Port St. Lucie, FL	Edith Majewski City of PSL Engineering	344.4291

2. *What is the firm experience in managing an FDOT LAP Project?, cont'd.*

<u>Years</u>	<u>Location</u>	<u>Contract person</u>	<u>Telephone</u>
1	Melaleuca Sidewalk Port St. Lucie, FL	Edith Majewski City of PSL Engineering	344.4291
2	Dixie Highway Sidewalk Stuart, FL	Sam Amerson, PE, Director City of Stuart Public Works	288.5331

3. *List the firms FDOT qualifications.*

Group 10:

10.1 Roadway Construction Engineering Inspection (Applicable for Quality Control)

4. *List the Assigned Staff for this project for CEI with FDOT & LAP work?*

<u>Name</u>	<u>FDOT LAP Certification</u>	<u>Yr received</u>
Gary L.S. Jones, PE	N/A*	
Gerrit Barber	N/A*	

*Only employees of Local Agencies can be FDOT LAP certified. The following is an excerpt from the FDOT's LAP FAQ link:

"Q: Can a consultant or contractor become LAP certified?

Answer: No. LAP certification is only available to Local Agencies.

Q: What is the definition of a Local Agency?

Answer: A Local Agency is defined as a unit of government with less than statewide jurisdiction or any officially designated public agency or authority of such a unit of government that has the responsibility for planning, construction, operation or maintenance of, or jurisdiction over, a transportation facility. The term includes, but is not limited to, a county, an incorporated municipality, a metropolitan planning organization (MPO), an expressway or transportation authority, a road and bridge district, a special road and bridge district or a regional governmental unit."

Mr. Jones and Mr. Barber will have completed the same web based FDOT LAP training course that Local Agency personnel receive prior to contract issuance for this project. However, as employees of a private consulting firm, they will not be issued certification by FDOT.



5. Provide staff that will be assigned to this project for the following:

FDOT LAP CEI and Grant reporting

<u>Name</u>	<u>Service</u>	<u>Years Exp for this service</u>	<u>Agency</u>
Gary L.S. Jones, PE	CEI Oversight FDOT / Grant Reporting	28 years / 8 years	@ CAPTEC
Gerritt Barber	Project Administrator \ CEI Project Manager	21 years @ FDOT / 1 year @	CAPTEC

10. Where is your firm's main office address located for this project and what is the estimated response time to the project site for resolution of design issues and emergencies?

Location: 301 NW Flagler Avenue, Stuart, FL 34994 Response time in hours 30 minutes or less

11. List past 5 years of litigation history

Unfortunately, increased litigation during times of economic recession is an unavoidable fact of life. CAPTEC has had 2 claims in its 15 year history, both within the past 4 years.

- 1) Claim, 432008SC001925SCXXXX, filed in Martin County on 8/27/08 by a Stuart, FL resident resulted from damage to plantings in an 8 ft. strip of their property, occurring during clearing activities of an adjacent property. The developer of the adjacent property was CAPTEC'S client. The developer's contractor settled with the resident & replanted the damaged area. The resident then claimed that CAPTEC's plans erroneously included the area cleared by the contractor and sought further compensation; the judge found in CAPTEC's favor during mediation. Although Small Claims mediation (10/21/08 before Judge Kathleen H. Roberts) stated that the resident would sign a Release accepting CAPTEC's payment of \$330 court costs, they never complied. Counsel has returned our payment; the matter is considered resolved.
- 2) Anna McNeil v. LTR Exquisite Shoppes, Condo Association, Inc., FPL Co., City of Port St. Lucie, CAPTEC Engineering, Inc. & Melvin Bush Construction, Inc. In 2/08, the Plaintiff, a 92 year old woman, tripped & fell in the parking lot of a strip center that had undergone parking improvements at the same as the Bayshore Blvd. widening project (CAPTEC was the City's Engineer of Record & performed CEI services for the Bayshore Blvd. project). Ms. McNeil claimed that the parking lot was poorly lit, the speed bump that she tripped on was not properly maintained, was poorly designed and was not visible – even though she had walked through the parking lot visiting the same shop dozens of times since the improvements were constructed without incident. CAPTEC was added to the lawsuit in May 2010. The City of Port St. Lucie, Mel Bush and CAPTEC agreed to a joint settlement totaling \$40,000.

These minor claims have no impact or bearing on CAPTEC'S ability to perform subject services, and it should be noted that they are the only claims that have been filed against our firm.

12. List # of CEI projects awarded to your firm by the City in past 12 months and the total dollar amount award to your firm including change orders.

Project/Contract	CEI Fee
EWIP Tiffany Channel Improvements - #20110087	\$136,850.00
EWIP Loutus Pond CEI Services / P.O. #20121001	\$201,840.00
E-8 Canal NRCS Emergency Watershed Protection Repairs Contract #20100060 / PO 20112550	\$140,575.00
This fee is 100% reimbursable to the City through NRCS funding which CAPTEC assisted the City in obtaining; therefore, cost to the City = \$0.00	

13. Does your firm accept payment by Credit Card? Yes

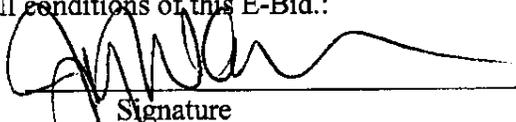
ADDENDUM ACKNOWLEDGMENT - Proposer acknowledges that the following addenda have been received and are included in his/her proposal:

Addendum Number	Date Issued
1	4/30/12
2 (plans)	5/1/12

CERTIFICATION:

This E-Bid is submitted by: Name: Joseph W. Capra, PE who is an officer of the above firm duly authorized to sign proposals and enter into contracts. I certify that this E-Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to comply with all requirements stated in the specifications for this E-bid, the Terms and Conditions including amendments to Master Contract #20080132 & 20100113.

I agree to abide by all conditions of this E-Bid.:



Signature

President
Title

If a corporation renders this E-Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this E-Bid shall attach to this form evidence of legal authority.

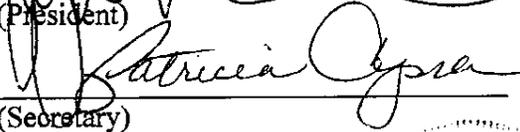
If Corporation:

CAPTEC Engineering, Inc.

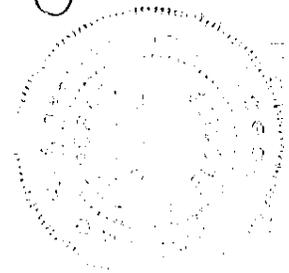
Print Name of Corporation

By: 

(President)

Attest: 

(Secretary)





"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Proposal #20120052
(E-Bid)**

Construction Engineering Inspections for Marion Avenue Sidewalk Project

Prepared By:
Cheryl Shanaberger
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-7390
cheryls@cityofpsl.com





"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Proposal #20120052
(E-Bid)**

Construction Engineering Inspections for Marion Avenue Sidewalk Project

Prepared By:
Cheryl Shanaberger
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Port St. Lucie, FL 34984-5099
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cheryls@cityofpsl.com

QUESTIONNAIRE
E-Bid #20120052
CEI for Marion Avenue Sidewalk Project

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The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Consultant, Surety, bank material or equipment manufacturer or distributor, or any person, firm or corporation to furnish the City of Port St. Lucie any Pertinent information requested by the City deemed necessary to vary the information on this questionnaire.

Dated this 6th day of May , 2012

MILESTONE CONSTRUCTION GROUP, INC.

Name of Organization / Proposer

1. Firm's office address, telephoned, fax number, E-mail address and contact person for this project:

Milestone Construction Group, Inc.
1391 NW St. Lucie West Blvd.; Suite 300
Port St. Lucie, Florida 34986
772-359-8673
vhackettmilestone@msn.com

Vernon Tucker Hackett, P.E.
President and Senior Project Manager

2. What is the firm experience in managing a FDOT Lap Project?

Years	Location	Contract person	Telephone
2011	St. James Drive - Phase I	Mr. Craig Hauschild	(772) 462-1712

3. List the firm's FDOT Qualifications:

Milestone Construction Group is an Engineering firm that is qualified by the Florida Department of Transportation (FDOT) to provide CEI services under Group 10.1; which is the construction of roadways (including concrete sidewalks and drainage) in the State of Florida.

Our inspection personnel have been through FDOT training on all work relative to this project and hold active FDOT Certifications in earthwork and concrete. Their training includes the proper documentation of work on daily diaries and inspection forms necessary for the proper certification of a project receiving Local Agency Program (LAP) funding. Our compliance officer has been working in close coordination for the past sixteen (16) years with the Fort Pierce FDOT office on FDOT and FDOT LAP projects and she has been trained and certified for compliance with LAP projects.

Milestone Construction Group just completed a Local Agency Program (LAP) funded sidewalk project with St. Lucie County in October of 2011. Our firm completed and certified all compliance issue requirements; including the anticipated DBE participation statement for Local Agency Participation, certified weekly pay rolls, monthly bulletin board inspections, weekly labor compliance and EEO Compliance interviews.

4. List the assigned staff for this project for CEI with FDOT & LAP work:

Name	FDOT LAP Certification	Yr received
Vernon Tucker Hackett, P.E. Sr. Project Manager/Eng	FDOT Certified CEI Firm	8/16/11 (Renewed Annually)

Vernon Hackett has previously worked for the FDOT for 10-1/2 years prior to establishing Milestone Construction Group. Mr. Hackett served as the Assistant and Resident Construction Engineers for over seven (7) years and is extremely knowledgeable of the reporting and documentation procedures required for FDOT funded projects. During his time with the FDOT, Mr. Hackett was responsible for review and certification of all paperwork requirements for FDOT funding; whether they were LAP projects or straight FDOT funds.

Mr. Hackett certified the St. James Sidewalk - Phase I in October of 2011; which was a FDOT LAP project administered by St. Lucie County. Mr. Hackett performed inspection and project management services to meet the Contract and FDOT requirements while the Compliance Officer certified all EEO, DBE, and Payroll Compliance paperwork.

James Ashburn FDOT Certifications Listed Below
Sr. Roadway Inspector

Mr. Ashburn is a Milestone Construction Group roadway inspector that holds the following FDOT certifications:

- CTQP Concrete Field Technician Level I
- CTQP Concrete Field Inspector Level II
- ACI Concrete Field Testing Technician - Grade I
- ACI Concrete Transportation Construction Inspector
- CTQP Earthwork Construction Level I
- CTQP Earthwork Construction Level II

Mr. Ashburn has over ten (10) years of experience with roadway projects that include concrete, earthwork, and drainage. His experience includes closed drainage systems (pipe), sidewalk, swales, embankment, and road construction and reconstruction. He has been trained and is experienced on procedures for documenting all work involving FDOT funding; including LAP projects.

The following are a list of FDOT projects that Mr. Ashburn has performed the inspection:

- King's Highway - Reconstruction from SR 70 to Crossroads Parkway
- SR-A1A Drainage Improvements at IRC Line in St. Lucie County
- Turnpike Feeder Road - Reconstruction
- 25th Street in Fort Pierce - Reconstruction
- SR-A1A in Cocoa Beach - Reconstruction

Mary Ann Hataway FDOT EEO, DBE, and Payroll Compliance
EEO/Compliance Officer for LAP Training Course

2010

Mary Ann Hataway has worked for Keith and Schnars for the past 16 years; working on FDOT and St. Lucie County projects as a FDOT trained and certified EEO, DBE and Payroll Compliance officer. Ms. Hataway has received all available training and certifications for administering LAP funded projects.

Ms. Hataway certified compliance paperwork for the St. James Sidewalk - Phase I project in October of 2011; which was a FDOT LAP funded project administered by St. Lucie County. Other recent FDOT Projects that Ms. Hataway has provided Compliance monitoring and certification paperwork include but are not limited to:

US-1/Oslo Road - Reconstruction
US-1 in Wabasso North and South - Reconstruction
Jensen Beach Causeway - Reconstruction
Evans Crary Bridge - Reconstruction

We have attached a copy of Mary Ann's training certificate for your records.

Kimberly Roberts FDOT Certifications Listed Below
Sr. Roadway Inspector

Ms. Roberts is a Dunkelberger Engineering and Testing roadway inspector that will serve as a backup inspector for our team. Ms. Roberts holds the following FDOT certifications:

CTQP Earthwork Construction Inspection - Level I
CTQP Earthwork Construction Inspection - Level II
CTQP Concrete Field Technician - Level I
CTQP LBR Technician
CTQP Asphalt Paving Technician - Level I
ACI Concrete Field Testing Technician - Grade I
ATSSA Advanced Maintenance of Traffic
FEMA Trained Debris Monitor
OSHA (10 hour) Construction Safety

Ms. Roberts has over seven (7) years of experience with roadway projects that include concrete and earthwork. She has been trained and is experienced on procedures for documenting all work involving FDOT funding; including LAP projects. Ms. Roberts will serve as a backup inspector and provide inspection of all Maintenance of Traffic setups installed during the project; as well as any other inspection needs for this project.

Ms. Roberts has performed inspection duties on the following projects that required the same FDOT paperwork and approvals as required under all LAP funded projects:

Verada Ditch Improvements
Indian River Drive Embankment Reconstruction
Howard Creek Eastern Watershed Improvement Project

5. Provide staff that will be assigned to this project for the following:

FDOT LAP CEI and Grant reporting

Name	Service	Years Exp for this service	Agency
Vernon Tucker Hackett, P.E.	CEI Reporting and Project Certification	22	FDOT, St. Lucie County, City of Port St. Lucie
Mary Ann Hataway	EEO, DBE, and Payroll Compliance	16	FDOT, St. Lucie County
James Ashburn	CEI Daily Diaries Daily Inspection Duties	10	FDOT
Kimberly Roberts	Maintenance of Traffic Reviews Daily Inspection Duties	7	FDOT, St. Lucie County, City of Port St. Lucie

6. Where is your firm's main office address located for this project and what is the estimated response time to the project site for resolution of design issues and emergencies?

Location Port St. Lucie Response time in hours 0.25 Hours (15 Minutes)

The Milestone team's office for this project is in Tradition in Port St. Lucie. All the staff for this project live in Port St. Lucie and can quickly respond to the project site. Milestone historically arrives to the project site within **fifteen (15) minutes** of being contacted in any emergency situation or design issue. Mr. Hackett is the Emergency Contact and maintains his availability 24 hours a day. Milestone Construction Group also historically provides alternatives to the owners to quickly correct design issues on any project.

Additionally, just as important as a quick response time to the project site during an emergency situation, Milestone personnel keep their project communications list with them at all times to be able to resolve any emergency in as quick a manner as possible by being able to contact appropriate Contractor, City, or emergency personnel.

7. List past 5 years of litigation history.

Milestone Construction Group was named in a lawsuit associated with an accident on Westmoreland Blvd. in 2010. The case was resolved in mediation and the plaintiff provided Milestone with a voluntary dismissal notice on February 9, 2011. Milestone's association with the project was as a part time Project Engineer to certify the materials and construction techniques utilized for the project. Milestone had no inspection in their scope of services with the City of Port St. Lucie for this project.

8. List # of CEI projects awarded to your firm by the City in past 12 months and the total dollar amount awarded to your firm including change orders.

Milestone Construction Group has not been awarded any contracts with the City of Port St. Lucie in the past 12 months.

9. Does your firm accept payment by Credit Card?

Yes

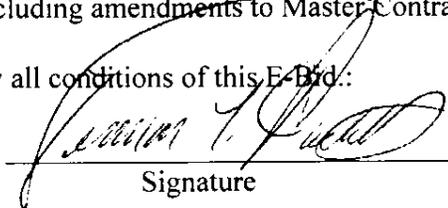
ADDENDUM ACKNOWLEDGMENT - Proposer acknowledges that the following addenda have been received and are included in his/her proposal:

Addendum Number	Date Issued
1	April 30, 2012

CERTIFICATION:

This E-Bid is submitted by: Name (print) Vernon Tucker Hackett who is an officer of the above firm duly authorized to sign proposals and enter into contracts. I certify that this E-Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to comply with all requirements stated in the specifications for this E-bid, the Terms and Conditions including amendments to Master Contract #20080132 & 20100113.

I agree to abide by all conditions of this E-Bid:



 Signature

 President

 Title

If a corporation renders this E-Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this E-Bid shall attach to this form evidence of legal authority.

Witnesses:

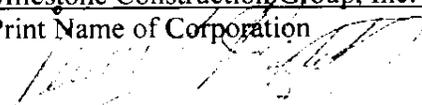
If Partnership:

 Print Name of Firm

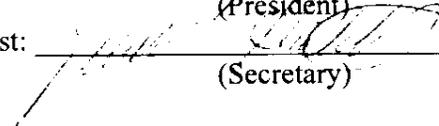
By: _____
 (General Partner)

If Corporation:

 Milestone Construction Group, Inc.
 Print Name of Corporation

By: 

 (President)

Attest: 

 (Secretary)

If Individual:

 Signature

 Print Name

TRUTH-IN-NEGOTIATION CERTIFICATE AND AFFIDAVIT

STATE OF FLORIDA §
COUNTY OF ST. LUCIE §

Before me, the undersigned authority, personally appeared affiant Mark Moshier, P.E. who being first duly sworn, deposes and says:

1. That the undersigned firm is furnishing this Truth in Negotiation Certificate pursuant to Section 287.055(5)(a) of the Florida Statutes for the undersigned firm to receive an agreement for professional services with the City of Port St. Lucie, St. Lucie County, Florida.

2. That the undersigned firm is a corporation which engages in furnishing professional architect and engineering services and is entering into an agreement with the City of Port St. Lucie, St. Lucie County, Florida to provide professional services for a project known as #20120052, CEI for Marion Avenue Sidewalk Project.

3. That the undersigned firm has furnished the City of Port St. Lucie, St. Lucie County, Florida a detailed analysis of the cost of the professional services required for the project.

4. That the wage rate information and other factual unit cost, which the undersigned firm furnished, were accurate, complete and current at the time the undersigned firm and the City of Port St. Lucie entered into the agreement for professional services on the project.

5. That the agreement which the undersigned firm and the City of Port St. Lucie entered into on this job contained a provision that the original agreement price and any additions thereto shall be adjusted to include any significant sums by which the City of Port St. Lucie determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates or other factual unit cost and that all such agreement adjustments shall be made within one (1) year following the end of the agreement.

FURTHER AFFIANT SAYETH NAUGHT

Keith and Schnars
Name of Firm

Mark Moshier
By: Vice President

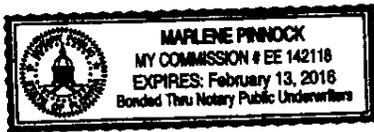
The foregoing instrument was acknowledged before me by MARK MOSHIER who has produced Personally Known as identification or is personally known to me.

WITNESS my hand and official seal in the State of County last aforesaid this 7th day of May, 2012.

(SEAL)

[Signature]
Signature

MARLENE PINNOCK
Notary Name (typed or printed)



Title or Rank

QUESTIONNAIRE
E-Bid #20120052
CEI for Marion Avenue Sidewalk Project

It is understood and agreed that the following information is to be used by the City of Port St. Lucie to determine the qualifications of personnel and firm as presented in this document. The Proposer waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Proposer or the personnel of the Proposer.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Consultant, Surety, bank material or equipment manufacturer or distributor, or any person, firm or corporation to furnish the City of Port St. Lucie any Pertinent information requested by the City deemed necessary to vary the information on this questionnaire.

Dated this 7th day of May , 2012

Keith and Schnars, P.A
Name of Organization / Proposer

1. Firm's office address, telephone, fax number, e-mail address and contact person for this project

Address:

6500 North Andrews Ave.
Fort Lauderdale, FL 33309

Contact Information:

Mark J. Moshier, P.E.
Phone no. : (954) 776-1616 extension 6790
Fax no. : (954) 351-7643
E-mail: mmoshier@keithandschnars.com

2. What is the firm experience in managing a FDOT LAP Project?

Years	Location	Contract person	Telephone
25	Statewide (FL)		

Most recent LAP experience with similar project(s) was for the City of Doral

Project No.:	Local Contract No.: ITB#2009-21 (LAP Oversight)
Name:	Sidewalk, Curb and Gutter Replacement on NW 79 th Avenue from NW 25 th Street to NW 58 th Street in the City of Doral, Florida
Begin Time:	3-16-2011
Final Accept.:	5-19-2011
Final Cost:	\$56,289.56
CEI Cost:	\$15K

Contractor: Rock Power Paving, Inc.
Client Name: City of Doral, Florida
Contact Person: Jose Olivo Jr., P.E.
Chief of Engineering
Telephone: (305)593-6740
Fax: (305)406-6737
E-mail: jose.olivo@cityofdoral.com

Project No.: 428448-1 (LAP Oversight)
Name: Milling and Resurfacing of NW 79th Avenue from NW 25th Street
to NW 58th Street in the City of Doral, Florida
Begin Time: 04-04-2011
Final Accept.: 11-16-2011
Final Cost: \$478,261.46
CEI Cost: \$50K
Contractor: H&J Asphalt, Inc.

Client Name: City of Doral, Florida
Contact Person: Jose Olivo Jr., P.E.
Chief of Engineering
Telephone: (305)593-6740
Fax: (305)406-6737
E-mail: jose.olivo@cityofdoral.com

We understand that in order for an agency to receive reimbursement monies from the FHWA, the agency must comply with certain LAP criteria in order to be fully compliance throughout all of the FDOT's construction audits. This is not an easy task. It is an intricate task for all parties, including the contractor, CEI, subs and even the agency with the EEO compliance portion of the LAP procedure. In order for this task to run smoothly it obviously entails the CEI to have experienced this procedure.

The FDOT/LAP process is definitely not new to Keith and Schnars, P.A. (K&S). K&S is fully aware of the FDOT/LAP process, procedures and requirements. In fact, we have recently completed a LAP project with the City of Doral. The scope of the project entailed milling and resurfacing, MOT, pavement markings including signing, signalization (including pedestrian signals and loop replacements), sidewalk and minor reconstruction.

Below is a small synopsis of the CEI processes and responsibilities that were conducted throughout the duration of the above referenced CEI projects:

Filming- As one of the FDOT/LAP procedure requirements, the project was video-taped prior to begin of construction. In addition, a project book was prepared every month with photographs of the project's activities during that particular month.

On-Site inspection- On site inspections were conducted daily by our inspectors and strictly adhered to the plans, specifications, special provisions and contract documents.

Sampling and testing- Proper sampling of materials such as concrete and density testing were strictly adhered to during the construction process. In addition, testing of approved materials delivered to the project site was verified, accepted and documented according to FDOT/LAP procedures and requirements.

Payments- K&S reviewed and either approved or rejected all of the payment requests provided by the prime contractor. In addition, it was important for the contractor to submit the proper documentation in order to comply with the LAP/EEO regulations.

Meetings- Preparation of agenda as well as meeting minutes of the preconstruction meeting as well as all of the bi-weekly progress meetings.

Utility coordination- K&S performed all of the utility coordination for the project. It is important that all of the utilities are well labeled within the project's limits prior to begin of construction.

Quality reviews- There were two audits that were performed by the FDOT/LAP personnel, an interim review at the 50% mark, and the final at the 95% mark. It is important to note that no major errors or omissions were found during these two audits.

Quality records- Documentation of project records was then followed by K&S' contract support specialist; which strictly adhered to the procedures and guidelines established by the FDOT Basis of Estimates manual, contract documents, special provisions, supplemental special provisions and procedures for producing Final Quantities of work performed by the contractor.

As-Built Plans- As-built plans denoting all of the changes were prepared by Keith and Schnars personnel.

Certification- K&S prepared and submitted to the City the Certified Final Estimate package for their files.

Final payment- According to procedure, once the 100% audit by the FDOT/LAP personnel was complete, Keith and Schnars released the retainage to the contractor for payment.

Throughout the project's duration K&S as the CEI made sure that we had apt control of all of the important aspects of the project. Proper documents, such as the Field Daily Reports, sampling and testing procedures, coordination and communication with all parties, progress meeting minutes, payment request processing, as well as proper documentation of Final As-Built Quantities were essential and is what eventually created our smooth running project.

3. List the firms FDOT qualifications.

FDOT Pre-Qualifications: 2.0, 3.1, 3.2, 3.3, 4.1.1, 4.1.2, 4.2.2, 5.1, 5.2, 5.3, 5.4, 6.1, 6.2, 6.3.1, 6.3.2, 7.1, 7.2, 7.3, 8.1, 8.2, 8.4, **10.1**, 10.3, **10.4**, 11.0, 13.3, 13.4, 13.5, 13.6, 15.

4. List the Assigned Staff for this project for CEI with FDOT & Lap work?

Name	FDOT LAP Certification	Yr received
------	------------------------	-------------

Senior Inspector/Project Administrator – Mr. Jorge Blanco has over 25 years of experience in project administration on highways, roadways, bridges, and other projects for FDOT in Districts 2, 4, 5, and 6 as well as Broward and Clay Counties. His most significant project as a Project Administrator was on the District 4’s Jensen Beach Causeway, which received the Florida Transportation Builders Association (FTBA) / Florida Department of Transportation (FDOT) “Best Bridge” Award in 2007.

Contract Support Specialist/Resident Compliance Specialist – Mr. Rick Sackman will be responsible for document control, contractor and subcontractor’s compliance, engineering and administrative services for this contract. Mr. Sackman has more than 40 years of experience in office engineering, office administration, and contract support. He obtained this experience while employed at FDOT District 6.

Senior Inspector – Paul DiPaola has several years of experience as a CEI Senior Inspector for FDOT projects. Mr. DiPaola’s duties are broad and include inspection of highway and bridge construction, water distribution system installation, sanitary sewer collection system installation, roadway construction, milling and resurfacing, and sidewalks and drainage.

Our CEI staff proposed for this project has EXTENSIVE experience in this type of CEI project requiring compliance with the FDOT/LAP current Department Manuals, process and procedures, and memorandums in effect. Our Team will work hand-in-hand with the City and the Contractor to provide completed projects on time and under budget.

The Team is prepared to provide the technical and administrative personnel as needed for this project. The following personnel proposed for this project have been selected to provide the City with the most versatile and effective project personnel. Our key CEI staff selected for this project recently completed two FDOT/LAP projects with the City of Doral Florida, mentioned above in our past experience.

10. Where is your firm’s main office address located for this project and what is the estimated response time to the project site for resolution of design issues and emergencies?

Location: **4546 SW Bradbury St., Port St. Lucie, FL** Response time in hours **0.25**

11. List past 5 years of litigation history

Scott v. Hubbard Construction Co. (2009): This case involved a vehicular accident on a project where we provided C.E.I. Services. The claims against our firm in the case were quickly dismissed after we prevailed on a Motion for Summary Judgment.

Monroe v. Keith and Schnars (2008): This case brought by a former employee involved an allegation regarding overtime pay on which our company prevailed. The claim was dismissed and case resolved to our satisfaction.

Facchina-Mcgaughan v. Keith and Schnars (2008): We provided minor survey services for a General Contractor involved in the Miami Beach New World Symphony Expansion Project located at 1672 Drexel Avenue, Miami Beach, FL 33139. The Contractor’s superintendent instructed our surveyors to use a point he pointed out as a reference to start the project layout, we complied with Contractor’s instructions, and the Contractor later drove foundation piles in the wrong location and additional piling to remedy the

situation. The Contractor's insurance company paid the Contractor's claim for the cost of the additional piling, but then filed an indemnity claim against us for the Contractor's deductible. We deny negligence.

- 12. List # of CEI projects awarded to your firm by the City in past 12 months and the total dollar amount award to your firm including change orders. **None**
- 13. Does your firm accept payment by Credit Card? **YES**

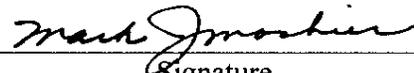
ADDENDUM ACKNOWLEDGMENT - Proposer acknowledges that the following addenda have been received and are included in his/her proposal:

Addendum Number	Date Issued
BIDADDENDUM # 1 BID # 20120052	Addendum Date: April 30, 2012

CERTIFICATION:

This E-Bid is submitted by: Name (print) **Mark J. Moshier, P.E.** who is an officer of the above firm duly authorized to sign proposals and enter into contracts. I certify that this E-Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to comply with all requirements stated in the specifications for this E-bid, the Terms and Conditions including amendments to Master Contract #20080132 & 20100113.

I agree to abide by all conditions of this E-Bid.:



 Signature

Vice President

 Title

If a corporation renders this E-Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this E-Bid shall attach to this form evidence of legal authority.

Witnesses:

If Partnership:

Print Name of Firm

By: _____

(General Partner)

If Individual:

Signature

Print Name

If Corporation:

Keith and Schnars

Print Name of Corporation

By: T.H. Kalyce
(President)

Attest: Mark Gmoshier
(Secretary)

Florida Department of Transportation

CERTIFICATE OF COMPLETION

is hereby granted to

Mary Ann Stataway

Keith and Schnars

to certify the satisfactory completion of a six hour training program
EEO, DBE and Payroll Compliance on Local Area Projects
Including USDOT, OIG Video:
“Fraud Awareness: False Statements and Claims”

Granted: January 12, 2010

Barbara Handrahan

Barbara Handrahan
FDOT District 4
Local Agency Program Administration



Marty Anderson
Marty Anderson
FDOT District 4
Construction Contract Compliance Manager

User: Shanaberger, CPPO, Cheryl

Organization: City of Port St. Lucie - Office of Management and Budget

Logout | Help

DEMANDSTAR

by ONVIA

My DemandStar Buyers Account info

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Tabulation Sheet

Agency Name City of Port St. Lucie - Office of Management and Budget
 Bid Number EBID-20120052-0-2012/CS
 Bid Name Construction Engineering Inspection for Marion Sidewalk Project
 Bid Due Date 5/7/2012 2:30:00 PM Eastern time
 Bid Opening Closed

5 total responses found

online, offline, not submitting, not received

	Company ▲	Responded	Address	Bid Amt	Alt Bid Amt	Documents	Sent	Notes	Actions
Complete									
1.	Calvin, Giordano & Associates, Inc.	5/7/2012 11:22:33 AM	1800 Eller Drive, Suite 600 Fort Lauderdale, FL 33316	\$0.00		Questionnaire	✓		Details, Documents, History
2	CAPTEC Engineering Inc.	5/7/2012 9:03:33 AM	301 N W. Flagler Avenue Stuart, FL 34994	\$0.00		Questionnaire	✓		Details, Documents, History
3	Carnahan, Proctor and Cross, Inc.	5/7/2012 2:23:59 PM	604 Courtland St Suite 101 Orlando, FL 32804	\$0.00	\$0.00	Questionnaire	✓		Details, Documents, History
4	Keith and Schnars, P.A.	5/7/2012 11:13:26 AM	6500 North Andrews Avenue Fort Lauderdale, FL 33309-2132	\$0.00	\$0.00	Questionnaire	✓		Details, Documents, History
5	Milestone Construction Group, INC	5/6/2012 2:18:48 PM	1391 NW St. Lucie West Blvd., Suite 300 Port St. Lucie, FL 34986	\$0.00		Questionnaire	✓		Details, Documents, History

<< Return

Manage Bid Tabulation

Planholder Responses



When adding a manual response, you can select a vendor off the Planholders List or add a new vendor.

(Select a Planholder)

Publish Tabulation Sheet



Once you have reviewed the tabulation sheet details, you may create a downloadable PDF version.

Include Non-Compliant Supplier details

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Bid Opening ATTENDANCE
RFP #20120052
CEI Marion Sidewalk Savona
May 7, 2012 @ 2:30:00 PM

	Name (Please PRINT Legibly)	Company Name Or Entity
1	Cheryl Shanaberger	City of PSL-OMB
2	Lina Jolly	City of PSL-OMB
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BID ADDENDUM # 2
BID # 20120052
Addendum Date: May 10, 2012

CEI Marion Sidewalk

Notification

This is notification that the evaluation committee met on May 10, 2012 at 3:00 P.M. in the Office of Management and Budget, Room 390, 121 SW Port St. Lucie Blvd., Building A, Port St. Lucie, Florida and selected the three firms below for a question and answer interview at the designated times;

Firm	Interview time
Captec Engineering, Inc.	9:00 AM
Keith & Schnars	9:30 AM
Calvin, Giodano & Associates	10:00 AM

The question and answer session will be held on May 21, 2012 starting at 9 A.M. in the Office of Management and Budget, 121 SW Port St. Lucie Blvd., Bldg. A, Room 390, Port St. Lucie, Florida. The presentations are to be specific concerning approach for design of this project. The presentation is not to include information concerning qualifications.

The format of the meeting will be

- A. 5 minutes for introduction by the firm
- B. 20 minutes for questions from committee members

A projector and laptop will be available if needed. Also, please provide an electronic copy for the file of any handouts or power point presentations (you may email this to me).

Anticipated Short List approval for City Council is May 29, 2012.

Please contact me if you have any questions, at cheryls@cityofpsl.com or 772 871 7390.

Thank you

Cheryl Shanaberger MPA CPPO
Deputy Director of OMB

BID ADDENDUM # 1
BID # 20120052
Addendum Date: April 30, 2012

Bid Name: CEI Marion Sidewalk

Please make the following changes/modifications to the subject bid:

The committee evaluation meeting is scheduled for May 10, 2012 at 3 PM.

NOTE: The bid opening date is unchanged.

Instructions to Bidder:

Each bidder must acknowledge receipt of any addenda on the Bid Reply Sheet in order to have his/her bid or proposal/bid to be accepted.



"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Proposal #20120052
(E-Bid)**

Construction Engineering Inspections for Marion Avenue Sidewalk Project

Prepared By:
Cheryl Shanaberger
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-7390
cheryls@cityofpsl.com

NOTE: THIS REQUEST FOR THIS E-BID IS ONLY FOR THE FOLLOWING ENGINEERS WHO HOLD MASTER CONTRACT #20080132 and 20100113 WITH THE CITY:

American Consulting, AECOM, Calvin, Giordano & Associates Inc., Captec Engineering Inc., Carnahan-Proctor-Cross, Consultech, Corrandino Group, Creech Engineers Inc., Culpepper & Terpening Inc., GBF Engineering, Hill International, Milestone Construction Group, Inc., PB S & J, Reiss Engineering, Inc., Keith & Schnars P.A., RS & H CS, R.J. Behar & comp., Inc., Schulke, Bittle & Stoddard, LLC., TBE Group, Inc. Target Engineering.

INVITATION TO E-BID

Sealed Electronic Proposal #20120052 Construction Engineering Inspection (CEI) for Marion Avenue Sidewalk project will be received by the Office of Management and Budget of the City of Port St. Lucie no later than **2:30:00 p.m. on May 7, 2012.** Specifications are attached.

All submittals must be received by the date and time specified above, when they will be opened and the names publicly read aloud. The proposal time must be and shall be scrupulously observed. Under no circumstances shall submittals uploaded to Demandstar.com after the time specified be accepted or considered. It is the sole responsibility of the Proposer to ensure that his or her submittal is uploaded on or before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

Electronic replies will be the **only** method allowed for Bidders to respond to this solicitation. All submittals must be compatible with Microsoft Office 2003. E-Bidding will be done through a secure locked box. Bidders can only view/submit their E-Bid and will not have access to any other Bidder's submittals. The Bidder's E-Bid may be changed at the Bidder's discretion until the due date and time have been reached at which time the Bidder will no longer change or have access to the electronic bid submittal. The City will then open the E-Bids. Bidders who are e-bidding for the first time are strongly encouraged to contact Demandstar at (800) 771-1712 or obtain assistance by e-mailing questions to supplierservices@onvia.com.

The City of Port St. Lucie reserves the right to reject any and all bids, to waive any and all informalities or irregularities, and to accept or reject all or any part of any bid as it may deem to be in the best interest of the citizens of the City.

All Terms and Conditions of the Master Contract #20080132 & 20100113 and amendments thereof shall apply to the contract issued from this proposal.

For the purpose of this bid, the term Bidder, E-Bidder, Proposer and Engineer may be used interchangeably.

Documents required for this E-Bid:
Completed Questionnaire

Submittal of E-Bid - All proposals shall be submitted by completing and returning the Questionnaire. The Questionnaire should be typed or printed and signed in black ink. All submittals are required to be electronic. No hard copies will be accepted.

- A. Request Bid Specifications, #20120052 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com

- B. Download the Questionnaire and save to your hard drive, program is in Word 2003 Professional. Enter information requested on the Questionnaire.
- C. Electronically sign the Questionnaire where indicated.
- D. Upload and submit the Questionnaire for E-Bid #20120052 onto Demandstar by the due date and time. Acknowledge all Addenda on the Questionnaire.
- E. Enter Zero on the web page for cost or you will receive an error message and your submittal will be denied.

**** Only electronic replies are required. No hard copies will be accepted. Please try to limit your files to 1.5 mg.**

INQUIRIES

All questions related to the Request for Proposal must be directed to Cheryl Shanaberger in the Office of Management and Budget. She can be reached at (772) 871-7390. Questions shall be submitted in writing, if possible, at least ten (10) days prior to proposal opening. Questions may be e-mailed to cheryls@cityofpsl.com. To ensure fair consideration for all proposers, it must be clearly understood that Mrs. Shanaberger is the only individual who is authorized to represent the City. Questions submitted to any other person in any other department will not be addressed. Additionally, the City prohibits communications initiated by a proposer to **any City Official or employee evaluating or considering the proposals (up to and including the Mayor and City Council)**, prior to the time an award decision has been made.

TENTATIVE SCHEDULE

It is the intent of the City to have this project completed within a limited time frame. Therefore, priority will be given to firms who recognize and display the ability to work within the restrictions of the following tentative schedule:

Review and Selection Process:

Advertisement with Onvia DemandStar	April 19, 2012
Proposal Due	May 7, 2012 @ 2:30:00 P.M. EST
Evaluation Committee*	May 11, 2012 @ 3:00 P.M.
Q & A**	May 21, 2012 @ 9:00 A.M.
Tentative City Council Short List Approval	May 29, 2012
Tentative Negotiations	June 4, 2012 3:00 P.M.
Tentative City Council Contract Approval	June 11, 2012

*Committee will meet in the Conference Room (390) in the Office of Management & Budget at 3:00 pm.

** Committee will meet in the Conference Room (390) in the Office of Management & Budget at 9:00 am.

EVALUATION AND AWARD

Responses will be scored in the following manner:

	<u>CRITERION</u>
<u>MAXIMUM SCORE</u>	
a) Firm Experience FDOT LAP	25 points
b) Assigned Staff Experience FDOT LAP	30 points
c) Assigned Staff Experience with Grant Reporting	35 points
d) Emergency Response Time	5 points
e) Accepts Payment by P-Card	5 points
Total Maximum Points	100

The City's Office of Management & Budget (OMB) reserves the right to request any additional information needed for clarification from any proposer for evaluation purposes.

The Scope of Work

The Engineer shall provide Construction Engineering and Inspection (CEI) Services, for the Marion Avenue Sidewalk Project. The project includes all work associated with the installation of a 5-foot wide concrete sidewalk on the south side of Marion Avenue from Bayshore Boulevard east to Curtis Street as shown and described in the Contract Documents.

The CEI services shall include, but is not limited to:

- Field observations
- Coordination and meetings with the contractor, City, public, utility companies, land owners and testing firms
- Prepare and maintain all meeting minutes
- Review all Contractor's change orders
- Review contractor's pay estimates, pay requests, and schedules
- Review shop drawings
- Review of test results
- Preparation of project progress reports
- Coordination of permit conditions and compliance
- Coordination and preparation of LAP compliance documentation
- Maintenance of project records and documents in accordance with FDOT LAP requirements
- Provide City with copies of project records
- Respond to request of information by the contractor
- Provide design modifications as needed.
- Certification of Record Drawings
- Certification of completion per FDOT LAP requirements

The Enginee shall provide FDOT LAP Certified personnel licensed in the State of Florida to observe work performed, material used, and to determine if the work has been completed in accordance with the construction contract and FDOT LAP requirements.

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**SAMPLE
CITY OF PORT SAINT LUCIE
CONTRACT #20120052**

This is a Time and Expense CONTRACT, executed this _____ day of _____, 2012 by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, , a Florida Corporation, Telephone No. Fax No. , hereinafter called "Engineer", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

**SECTION I
NOTICES & DESCRIPTION OF SERVICES TO BE PROVIDED**

The scope of work that the Engineer has agreed to perform pursuant to E-bid #20120052 is for the Construction Engineering Inspection for the Marion Avenue Sidewalk project. All Terms and Conditions of the Master Contract #20080132 or 20100113 will apply.

Notices

All notices or other communications hereunder shall be in writing and shall be deemed duly given if delivered in person, sent by certified mail with return receipt request, email or fax and addressed as follows unless written notice of a change of address is given pursuant to the provisions of this Contract.

Engineer:

City Contract Administrator: Office of Management & Budget
Att: Cheryl Shanaberger, Deputy Director OMB
City of Port St. Lucie
121 SW Port St. Lucie, Blvd.
Port St. Lucie, FL. 34984
Telephone 772 871 7390 Fax 772 871 7337
Email: cheryls@cityofpsl.com

City Project Manager:

Description of Service

The Engineer shall provide Construction Engineering and Inspection (CEI) Services, for the Marion Avenue Sidewalk Project. The project includes all work associated with the installation of a 5-foot wide concrete sidewalk on the south side of Marion Avenue from Bayshore Boulevard east to Curtis Street as shown and described in the Contract Documents.

The CEI services shall include, but is not limited to:

- Field observations
- Coordination and meetings with the contractor, City, public, utility companies, land owners and testing firms

- Prepare and maintain all meeting minutes
- Review all Contractor's change orders
- Review contractor's pay estimates, pay requests, and schedules
- Review shop drawings
- Review of test results
- Preparation of project progress reports
- Coordination of permit conditions and compliance
- Coordination and preparation of LAP compliance documentation
- Maintenance of project records and documents in accordance with FDOT LAP requirements
- Provide City with copies of project records
- Respond to request of information by the contractor
- Provide design modifications as needed.
- Certification of Record Drawings
- Certification of completion per FDOT LAP requirements

SECTION II TIME OF PERFORMANCE

Contract period shall commence _____, 2012, and terminate ____, 2012, _____, calendar days. In the event all work required in the proposal specifications has not been completed by the specified date, the Engineer agrees to provide work as authorized by the Contract Supervisor until all work specified in the proposal specifications has been rendered.

SECTION III COMPENSATION

This is a Time and Expense Contract. The total amount to be paid by the City to the Engineer is based on actual time spent on this project with an estimated amount of money. All Lump Sum Amounts are Not to Exceed amounts. The City will not pay for out-of-pocket expenses (Office & Utilities), subconsultant fees or any reimbursable expense. Total is a *Not to Exceed* amount that will be paid at actual time and expense

SECTION IV CONFORMANCE WITH PROPOSAL

It is understood that the materials and/or work required herein are in accordance with the proposal made by the Engineer pursuant to the Request for Proposal and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Engineer in relation to said proposal, and all documents promulgated by the City for inviting proposals are, by reference, made a part hereof as if set forth herein in full.

SECTION V INDEMNIFICATION/INSURANCE

To the extent permitted under Florida Statutes, the Engineer shall indemnify, defend, and hold harmless the City, its representatives, employees and elected and appointed officials, from and against all claims, cause,

demands, legal fees, cost of action, losses, damages or other expenses occasioned by any negligent act, conduct, error or omission by the Engineer, or its agents, employees or sub-consultants, in the performance of this Contract. As consideration for this indemnity provision the Engineer shall be paid the sum of ten dollars (\$10.00), which will be paid at execution of Contract.

The Engineer shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein.

The Engineer shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Florida Statutes Chapter 440. Coverage must include Employers' Liability with a minimum limit of \$100,000 each.

The Engineer shall agree to maintain Any Auto, Business Automobile Liability at a limit of liability not less than \$500,000 each occurrence for all owned, non-owned and hired automobiles. In the event the Engineer does not own any automobiles the Business Auto Liability requirement shall be amended allowing Engineer to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business auto Coverage form.

Commercial General Liability for public liability during the lifetime of this Contract shall have minimum limits of \$1,000,000 per occurrence, \$2,000,000 per aggregate, for Personal Injury, Bodily Injury, and Property Damage Liability. Coverage shall include Premises and/or Operations, Independent Contractors, Products and/or Complete Operations, Contractual Liability and Broad Form Property Damage Endorsements. Coverage shall not contain an exclusion or limitation endorsement for Contractual Liability or Cross Liability. All insurance policies shall be issued from a company or companies duly licensed by the State of Florida. All policies shall be on a per project occurrence-made basis; the City shall not accept claims-made policies. Specific endorsements will be requested depending upon the type and scope of work to be performed.

The Engineer shall agree to maintain Professional Liability, or equivalent Errors & Omissions Liability at a limit of liability not less than \$1,000,000 Per Occurrence. When a self-insured retention (SIR) or deductible exceeds \$10,000 the City reserves the right, but not the obligation, to review and request a copy of Engineer's most recent annual report or audited financial statement. For policies written on a "Claims-Made" basis, the Engineer warrants the retroactive date equals or precedes the effective date of this Contract. In the event the policy is canceled, non-renewed, switched to an Occurrence Form, retroactive date advanced, or any other event triggering the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this Contract, Engineer shall agree to purchase a SERP with a minimum reporting period not less than three (3) years.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and Policies shall clearly state that coverage required by the contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, to its Commercial General Liability and Automobile Liability Policies. The name for the Additional Insured endorsement issued by the insurer shall read "City of Port St. Lucie, political subdivision of the State of Florida, its officers, employees and agents, and Contract #20120052. The Certificate of Insurance and Policy shall unequivocally provide thirty (30) days written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Said liability insurance must be acceptable by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Engineer shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City.

Engineer shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss agreement to waive subrogation without an endorsement then Engineer shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Engineer enter into such an agreement on a pre-loss basis.

It shall be the responsibility of the Engineer to insure that all subconsultants comply with the same insurance requirements referenced above.

All deductible amounts shall be paid for and be the responsibility of the Engineer for any and all claims under this Contract.

The Engineer may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability Policy is written on "Non-Follow Form," the City shall be endorsed as an "Additional Insured."

The City, by and through its Risk Management Department, reserves the right, but not the obligation, to review and reject any insurer providing coverage.

SECTION VI PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither Engineer nor any subconsultant, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

SECTION VII WORK CHANGES

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. All changes will be authorized by a written change order signed by the Director of OMB or his designee as representing the City. Work shall be changed and the contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

SECTION VIII COMPLIANCE WITH LAWS

The Engineer shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all licensing

required for the performance of his work. All materials furnished and work done is to comply with all local, state and federal laws and regulations.

SECTION IX ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order or work authorization issued relative to this Contract, and those contained in this Contract and the RFP herein referenced, the terms of this Contract and RFP herein referenced shall apply.

SECTION X LICENSING

Engineer warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Engineer warrants that his license and certificates are current and will be maintained throughout the duration of the contract.

SECTION XI SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. All plans and construction must be ADA compliant. The safety provisions of all applicable laws and building and construction codes shall be observed. The selected Proposer will submit all proposals in compliance with the 28 C.F.R. § 35.151. Where ADA and Florida Building Codes conflict the most stringent applies.

SECTION XII ASSIGNMENT

Engineer shall not delegate or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XIII TERMINATION

If the Engineer refuses or fails to prosecute the work with such diligence as will insure its completion within the time specified in this Contract, or as may be modified in accordance with this Contract, the City by written notice to the Engineer, may terminate Engineer's rights to proceed. On such termination, the City may take over the work and prosecute the same to completion, by contract or otherwise, and the Engineer and his sureties shall be liable, jointly and severally to the City for any additional cost incurred by it in its completion of the work.

The City may terminate this Contract with or without cause by giving the contractor thirty (30) days notice in writing. Upon delivery of said notice, the contractor shall discontinue all services in connection with the performance of this contract and cancel all related existing third party contracts.

**SECTION XIV
LAW AND VENUE**

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken pursuant to this Contract shall be in St. Lucie County, Florida.

**SECTION XV
APPROPRIATION APPROVAL**

The Engineer acknowledges that the City of Port St Lucie's performance and obligation to pay under this contract is contingent upon an annual appropriation by the City Council. The Engineer agrees that, in the event such appropriation is not forthcoming, this Contract may be terminated by the City and that no charges, penalties or other costs shall be assessed.

**SECTION XVI
RENEWAL OPTION**

Not Applicable

**SECTION XVII
ENTIRE AGREEMENT**

The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this contract or contract documents.

**SECTION XVIII
TRUTH-IN-NEGOTIATIONS**

In accordance with the provisions of Section 287.055, Florida Statutes, the Engineer agrees to execute a truth-in-negotiations certificate and agrees that the original contract price and any additions may be adjusted to exclude any significant sums by which the contract price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs.

**SECTION XIX
CONFLICT OF INTEREST**

The City hereby acknowledges that the Engineer may be performing professional services for private developers within the Treasure Coast area. Should a conflict of interest arise between providing services to the City and/or other clients, the Engineer shall terminate its relationship with the other client to resolve the conflict of interest. The City Manager shall determine whether a conflict of interest exists. At the time of each Project Proposal the Engineers shall disclose all of their Treasure Coast clients and related Scope of Work.

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie, Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:
By: _____
City Clerk

By: _____
Authorized Representative of .)

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(s/he)

WITNESS my hand and official seal, this _____ day of _____, 2012.

Notary Signature

Notary Public-State of _____ at Large.

My Commission Expires _____.
(seal)

TRUTH-IN-NEGOTIATION CERTIFICATE AND AFFIDAVIT

STATE OF FLORIDA §
COUNTY OF ST. LUCIE §

Before me, the undersigned authority, personally appeared affiant _____
who being first duly sworn, deposes and says:

1. That the undersigned firm is furnishing this Truth in Negotiation Certificate pursuant to Section 287.055(5)(a) of the Florida Statutes for the undersigned firm to receive an agreement for professional services with the City of Port St. Lucie, St. Lucie County, Florida.

2. That the undersigned firm is a corporation which engages in furnishing professional architect and engineering services and is entering into an agreement with the City of Port St. Lucie, St. Lucie County, Florida to provide professional services for a project known as #20120052, CEI for Marion Avenue Sidewalk Project.

3. That the undersigned firm has furnished the City of Port St. Lucie, St. Lucie County, Florida a detailed analysis of the cost of the professional services required for the project.

4. That the wage rate information and other factual unit cost, which the undersigned firm furnished, were accurate, complete and current at the time the undersigned firm and the City of Port St. Lucie entered into the agreement for professional services on the project.

5. That the agreement which the undersigned firm and the City of Port St. Lucie entered into on this job contained a provision that the original agreement price and any additions thereto shall be adjusted to include any significant sums by which the City of Port St. Lucie determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates or other factual unit cost and that all such agreement adjustments shall be made within one (1) year following the end of the agreement.

FURTHER AFFIANT SAYETH NAUGHT

Name of Firm

By: _____
President

The foregoing instrument was acknowledged before me by _____
who has produced _____ as identification or is personally known to me.

WITNESS my hand and official seal in the State of County last aforesaid this _____ day of _____, 20__.

(SEAL)

Signature

Notary Name (typed or printed)

Title or Rank

QUESTIONNAIRE
E-Bid #20120052
CEI for Marion Avenue Sidewalk Project

It is understood and agreed that the following information is to be used by the City of Port St. Lucie to determine the qualifications of personnel and firm as presented in this document. The Proposer waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Proposer or the personnel of the Proposer.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Consultant, Surety, bank material or equipment manufacturer or distributor, or any person, firm or corporation to furnish the City of Port St. Lucie any Pertinent information requested by the City deemed necessary to vary the information on this questionnaire.

Dated this _____ day of _____, 2012

Name of Organization / Proposer

(This is a word document please add space as needed.)

1. Firm's office address, telephone, fax number, e-mail address and contact person for this project

2. What is the firm experience in managing a FDOT LAP Project?

Years	Location	Contract person	Telephone
-------	----------	-----------------	-----------

(This is a word document add lines as needed)

3. List the firms FDOT qualifications.

4. List the Assigned Staff for this project for CEI with FDOT & Lap work?

Name	FDOT LAP Certification	Yr received
------	------------------------	-------------

5. Provide staff that will be assigned to this project for the following:

FDOT LAP CEI and Grant reporting

Name Service Years Exp for this service Agency

(This is a word document add lines as needed)

10. Where is your firm's main office address located for this project and what is the estimated response time to the project site for resolution of design issues and emergencies?

Location _____ Response time in hours _____

11. List past 5 years of litigation history

12. List # of CEI projects awarded to your firm by the City in past 12 months and the total dollar amount award to your firm including change orders.

13. Does your firm accept payment by Credit Card? _____

ADDENDUM ACKNOWLEDGMENT - Proposer acknowledges that the following addenda have been received and are included in his/her proposal:

Addendum Number	Date Issued

CERTIFICATION:

This E-Bid is submitted by: Name (print) _____ who is an officer of the above firm duly authorized to sign proposals and enter into contracts. I certify that this E-Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to comply with all requirements stated in the specifications for this E-bid, the Terms and Conditions including amendments to Master Contract #20080132 & 20100113.

I agree to abide by all conditions of this E-Bid.:

Signature Title

If a corporation renders this E-Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this E-Bid shall attach to this form evidence of legal authority.

Witnesses:

If Partnership:

Print Name of Firm

By: _____
(General Partner)

If Corporation:

If Individual:

Print Name of Corporation

Signature

Print Name

By: _____
(President)
Attest: _____
(Secretary)

MEMORANDUM

DATE: 4/3/2012
TO: Departments
FROM: Cheryl Shanaberger, OMB
SUBJECT: 20120052 CEI Marion Sidewalk Project

RECEIVED
APR 04 2012
FINANCE DEPT.

Date Needed by: ASAP

Attached for your review are the "draft" documents that have been prepared for the above Contract Amendment. If you desire any additions, changes, or deletions, please mark where appropriate.

Next, sign, date, and return this form. If there are any changes to the attached documents, OMB will incorporate them into the bid documents.

Thank you.

DEPARTMENT has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes _____)

(Pending Changes Listed) (Date)

LEGAL has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes _____)

(Pending Changes Listed) (Date)

RISK MANAGEMENT has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes _____)

(Pending Changes Listed) (Date)

FINANCE has reviewed standard specifications and standard contract documents and approved:
(With Changes Without Changes _____)

Change tentative schedule on p3 _____ *4/4/12*
(Pending Changes Listed) (Date)

OFFICE OF MANAGEMENT AND BUDGET has received and completed all requested changes.

OMB Confirmation: _____ (Date)

MEMORANDUM

DATE: 4/3/2012

APR 13 2012

TO: Departments

FROM: Cheryl Shanaberger, OMB

SUBJECT: 20120052 CEI Marion Sidewalk Project

RECEIVED
APR 04 2012
ENGINEERING

Date Needed by: ASAP

Attached for your review are the "draft" documents that have been prepared for the above Contract Amendment. If you desire any additions, changes, or deletions, please mark where appropriate.

Next, sign, date, and return this form. If there are any changes to the attached documents, OMB will incorporate them into the bid documents.

Thank you. *Pat Roebly, Engineer*

DEPARTMENT has reviewed standard specifications and standard contract documents and approved:

(With Changes Without Changes) *OM 4/13/12*

[Signature] _____ 4/13/12
(Pending Changes Listed) (Date)

LEGAL has reviewed standard specifications and standard contract documents and approved:

(With Changes Without Changes)

(Pending Changes Listed) (Date)

RISK MANAGEMENT has reviewed standard specifications and standard contract documents and approved:

(With Changes Without Changes)

(Pending Changes Listed) (Date)

FINANCE has reviewed standard specifications and standard contract documents and approved:

(With Changes Without Changes)

(Pending Changes Listed) (Date)

OFFICE OF MANAGEMENT AND BUDGET has received and completed all requested changes.

OMB Confirmation: _____ (Date)

NOTE: THIS REQUEST FOR THIS E-BID IS ONLY FOR THE FOLLOWING ENGINEERS WHO HOLD MASTER CONTRACT #20080132 and 20100113 WITH THE CITY:

American Consulting, AECOM, Calvin, Giordano & Associates Inc., Captec Engineering Inc., Carnahan-Proctor-Cross, Consultech, Corrandino Group, Creech Engineers Inc., Culpepper & Terpening Inc., GBF Engineering, Hill International, Milestone Construction Group, LLC, PB S & J, Reiss Engineering, Inc., Keith & Schnars P.A., ~~Milestone Construction Group, LLC~~, RS & H CS, R.J. Behar & comp., Inc., Schulke, Bittle & Stoddard, LLC, TBE Group, Inc. Target Engineering. The Engineer shall be on the FDOT prequalified CEI list and shall provide FDOT Lap Certified personnel licensed in the State of Florida.

LISTED TWICE

INVITATION TO E-BID

Sealed Electronic Proposal #20120052 Construction Engineering Inspection (CEI) for Marion Avenue Sidewalk project will be received by the Office of Management and Budget of the City of Port St. Lucie no later **3:00:00 p.m. on , 2012**. Specifications are attached.

All submittals must be received by the date and time specified above, when they will be opened and the names publicly read aloud. The proposal time must be and shall be scrupulously observed. Under no circumstances shall submittals uploaded to Demandstar.com after the time specified be accepted or considered. It is the sole responsibility of the Proposer to ensure that his or her submittal is uploaded on or before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

Electronic replies will be the **only** method allowed for Bidders to respond to this solicitation. All submittals must be compatible with Microsoft Office 2003. E-Bidding will be done through a secure locked box. Bidders can only view/submit their E-Bid and will not have access to any other Bidder's submittals. The Bidder's E-Bid may be changed at the Bidder's discretion until the due date and time have been reached at which time the Bidder will no longer change or have access to the electronic bid submittal. The City will then open the E-Bids. Bidders who are e-bidding for the first time are strongly encouraged to contact Demandstar at (800) 771-1712 or obtain assistance by e-mailing questions to supplierservices@onvia.com.

The City of Port St. Lucie reserves the right to reject any and all bids, to waive any and all informalities or irregularities, and to accept or reject all or any part of any bid as it may deem to be in the best interest of the citizens of the City.

All Terms and Conditions of the Master Contract #20080132 & 20100113 and amendments thereof shall apply to the contract issued from this proposal.

For the purpose of this bid, the term Bidder, E-Bidder, Proposer and Engineer may be used interchangeably.

Documents required for this E-Bid:
Completed Questionnaire

Submittal of E-Bid - All proposals shall be submitted by completing and returning the Questionnaire. The Questionnaire should be typed or printed and signed in black ink. All submittals are required to be electronic. No hard copies will be accepted.

A. Request Bid Specifications, #20120052 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com

- B. Download the Questionnaire and save to your hard drive, program is in Word 2003 Professional. Enter information requested on the Questionnaire.
- C. Electronically sign the Questionnaire where indicated.
- D. Upload and submit the Questionnaire for E-Bid #20120052 onto Demandstar by the due date and time. Acknowledge all Addenda on the Questionnaire.
- E. Enter Zero on the web page for cost or you will receive an error message and your submittal will be denied.

**** Only electronic replies are required. No hard copies will be accepted. Please try to limit your files to 1.5 mg.**

INQUIRIES

All questions related to the Request for Proposal must be directed to Cheryl Shanaberger in the Office of Management and Budget. She can be reached at (772) 871-7390. Questions shall be submitted in writing, if possible, at least ten (10) days prior to proposal opening. Questions may be e-mailed to cheryls@cityofpsl.com. To ensure fair consideration for all proposers, it must be clearly understood that Mrs. Shanaberger is the only individual who is authorized to represent the City. Questions submitted to any other person in any other department will not be addressed. Additionally, the City prohibits communications initiated by a proposer to **any City Official or employee evaluating or considering the proposals (up to and including the Mayor and City Council)**, prior to the time an award decision has been made.

TENTATIVE SCHEDULE

It is the intent of the City to have this project completed within a limited time frame. Therefore, priority will be given to firms who recognize and display the ability to work within the restrictions of the following tentative schedule:

Review and Selection Process:

Advertisement with Onvia DemandStar	December 20, 2011
Proposal Due	January 3, 2012 @ 3:00:0 P.M. EST
Evaluation Committee*	January 12, 2012 @ 2:30 P.M
Q & A*	January 18, 2012 @ 1:30 P.M.
Tentative City Council Short List Approval	January 23, 2012
Tentative Negotiations	January 25, 2012 1 P.M.
Tentative City Council Contract Approval	February 13, 2012

CHANGE

*Committee will meet in the Conference Room (390) in the Office of Management & Budget at 2:30 pm.
 * Committee will meet in the Conference Room (390) in the Office of Management & Budget at 1:30 pm.

**SAMPLE
CITY OF PORT SAINT LUCIE
CONTRACT #20120052**

Change
This is a Time and Expense CONTRACT, executed this _____ day of _____, 2011 by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, , a Florida Corporation, Telephone No. Fax No. , hereinafter called "Engineer", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

**SECTION I
NOTICES & DESCRIPTION OF SERVICES TO BE PROVIDED**

The scope of work that the Engineer has agreed to perform pursuant to E-bid #20120052 is for the Construction Engineering Inspection and ~~Geotechnical Services~~ *Remove* for the ~~St. Lucie North Drainage~~ *2* Improvement project. All Terms and Conditions of the Master Contract #20080132 or 20100116 will apply. *MARION AVENUE SIDEWALK*

Notices

All notices or other communications hereunder shall be in writing and shall be deemed duly given if delivered in person, sent by certified mail with return receipt request, email or fax and addressed as follows unless written notice of a change of address is given pursuant to the provisions of this Contract.

Engineer:

City Contract Administrator: Office of Management & Budget
Att: Cheryl Shanaberger, Deputy Director OMB
City of Port St. Lucie
121 SW Port St. Lucie, Blvd.
Port St. Lucie, FL. 34984
Telephone 772 871 7390 Fax 772 871 7337
Email: cheryls@cityofpsl.com

City Project Manager:

Description of Service

The Engineer shall provide Construction Engineering and Inspection (CEI) Services, for the Marion Avenue Sidewalk Project. The project includes all work associated with the installation of a 5-foot wide concrete sidewalk on the south side of Marion Avenue from Bayshore Boulevard east to Curtis Street as shown and described in the Contract Documents.

The CEI services shall include, but is not limited to:

- Field observations
- Coordination and meetings with the contractor, City, public, utility companies, land owners and testing firms

- Prepare and maintain all meeting minutes
- Review all Contractor's change orders
- Review contractor's pay estimates, pay requests, and schedules
- Review shop drawings
- Review of test results
- Preparation of project progress reports
- Coordination of permit conditions and compliance
- Coordination and preparation of LAP compliance documentation
- Maintenance of project records and documents in accordance with FDOT LAP requirements
- Provide City with copies of project records
- Respond to request of information by the contractor
- Provide design modifications as needed.
- Certification of Record Drawings
- Certification of completion per FDOT LAP requirements

**SECTION II
TIME OF PERFORMANCE**

Contract period shall commence _____, 2011, and terminate ^{change} _____, 201^{ADD}, _____, calendar days. In the event all work required in the proposal specifications has not been completed by the specified date, the Engineer agrees to provide work as authorized by the Contract Supervisor until all work specified in the proposal specifications has been rendered.

**SECTION III
COMPENSATION**

This is a Time and Expense Contract. The total amount to be paid by the City to the Engineer is based on actual time spent on this project with an estimated amount of money. All Lump Sum Amounts are Not to Exceed amounts. The City will not pay for out-of-pocket expenses (Office & Utilities), subconsultant fees or any reimbursable expense. Total is a *Not to Exceed* amount that will be paid at actual time and expense

**SECTION IV
CONFORMANCE WITH PROPOSAL**

It is understood that the materials and/or work required herein are in accordance with the proposal made by the Engineer pursuant to the Request for Proposal and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Engineer in relation to said proposal, and all documents promulgated by the City for inviting proposals are, by reference, made a part hereof as if set forth herein in full.

**SECTION V
INDEMNIFICATION/INSURANCE**

To the extent permitted under Florida Statutes, the Engineer shall indemnify, defend, and hold harmless the City, its representatives, employees and elected and appointed officials, from and against all claims, cause,

MEMORANDUM

DATE: 4/3/2012
TO: Departments
FROM: Cheryl Shanaberger, OMB
SUBJECT: 20120052 CEI Marion Sidewalk Project

Date Needed by: ASAP

Attached for your review are the "draft" documents that have been prepared for the above Contract Amendment. If you desire any additions, changes, or deletions, please mark where appropriate.

Next, sign, date, and return this form. If there are any changes to the attached documents, OMB will incorporate them into the bid documents.

Thank you.

DEPARTMENT has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes _____)

(Pending Changes Listed) (Date)

LEGAL has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes _____)

(Pending Changes Listed) (Date)

RISK MANAGEMENT has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes)

Benie Moya _____ 4-5-12
(Pending Changes Listed) (Date)

FINANCE has reviewed standard specifications and standard contract documents and approved:
(With Changes _____ Without Changes _____)

(Pending Changes Listed) (Date)

OFFICE OF MANAGEMENT AND BUDGET has received and completed all requested changes.

OMB Confirmation: _____ (Date)

MEMORANDUM

DATE: 4/3/2012

TO: Departments

FROM: Cheryl Shanaberger, OMB

APR 04 2012

SUBJECT: 20120052 CEI Marion Sidewalk Project

Date Needed by: ASAP

Attached for your review are the "draft" documents that have been prepared for the above Contract Amendment. If you desire any additions, changes, or deletions, please mark where appropriate.

Next, sign, date, and return this form. If there are any changes to the attached documents, OMB will incorporate them into the bid documents.

Thank you.

DEPARTMENT has reviewed standard specifications and standard contract documents and approved:
(With Changes ____ Without Changes ____)

(Pending Changes Listed)

(Date)

LEGAL has reviewed standard specifications and standard contract documents and approved:
(With Changes ____ Without Changes ____)

Engineer must comply w/ ADA Settlement Agreement
w/ City

(Pending Changes Listed)

5/8/2012

(Date)

MAY 07 2012

RISK MANAGEMENT has reviewed standard specifications and standard contract documents and approved:
(With Changes ____ Without Changes ____)

(Pending Changes Listed)

(Date)

FINANCE has reviewed standard specifications and standard contract documents and approved:
(With Changes ____ Without Changes ____)

(Pending Changes Listed)

(Date)

OFFICE OF MANAGEMENT AND BUDGET has received and completed all requested changes.

OMB Confirmation: _____

(Date)



"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Proposal #20120052
(E-Bid)**

Construction Engineering Inspections for Marion Avenue Sidewalk Project

Prepared By:
Cheryl Shanaberger
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-7390
cheryls@cityofpsl.com

NOTE: THIS REQUEST FOR THIS E-BID IS ONLY FOR THE FOLLOWING ENGINEERS WHO HOLD MASTER CONTRACT #20080132 and 20100113 WITH THE CITY:

American Consulting, AECOM, Calvin, Giordano & Associates Inc., Captec Engineering Inc., Carnahan-Proctor-Cross, Consultech, Corrandino Group, Creech Engineers Inc., Culpepper & Terpening Inc., GBF Engineering, Hill International, Milestone Construction Group, LLC, PB S & J, Reiss Engineering, Inc., Keith & Schnars P.A., Milestone Construction Group, LLC., RS & H CS, R.J. Behar & comp., Inc., Schulke, Bittle & Stoddard, LLC., TBE Group, Inc. Target Engineering. The Engineer shall be on the FDOT prequalified CEI list and shall provide FDOT Lap Certified personnel licensed in the State of Florida.

INVITATION TO E-BID

Sealed Electronic Proposal #20120052 Construction Engineering Inspection (CEI) for Marion Avenue Sidewalk project will be received by the Office of Management and Budget of the City of Port St. Lucie no later **3:00:00 p.m. on , 2012.** Specifications are attached.

All submittals must be received by the date and time specified above, when they will be opened and the names publicly read aloud. The proposal time must be and shall be scrupulously observed. Under no circumstances shall submittals uploaded to Demandstar.com after the time specified be accepted or considered. It is the sole responsibility of the Proposer to ensure that his or her submittal is uploaded on or before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

Electronic replies will be the **only** method allowed for Bidders to respond to this solicitation. All submittals must be compatible with Microsoft Office 2003. E-Bidding will be done through a secure locked box. Bidders can only view/submit their E-Bid and will not have access to any other Bidder's submittals. The Bidder's E-Bid may be changed at the Bidder's discretion until the due date and time have been reached at which time the Bidder will no longer change or have access to the electronic bid submittal. The City will then open the E-Bids. Bidders who are e-bidding for the first time are strongly encouraged to contact Demandstar at (800) 771-1712 or obtain assistance by e-mailing questions to supplierservices@onvia.com.

The City of Port St. Lucie reserves the right to reject any and all bids, to waive any and all informalities or irregularities, and to accept or reject all or any part of any bid as it may deem to be in the best interest of the citizens of the City.

All Terms and Conditions of the Master Contract #20080132 & 20100113 and amendments thereof shall apply to the contract issued from this proposal.

For the purpose of this bid, the term Bidder, E-Bidder, Proposer and Engineer may be used interchangeably.

Documents required for this E-Bid:
Competed Questionnaire

Submittal of E-Bid - All proposals shall be submitted by completing and returning the Questionnaire. The Questionnaire should be typed or printed and signed in **(black)** ink. All submittals are required to be electronic. No hard copies will be accepted.

↳ what about blue?
easier to spot original w/ blue ink

- A. Request Bid Specifications, #20120052 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com

- Prepare and maintain all meeting minutes
- Review all Contractor's change orders
- Review contractor's pay estimates, pay requests, and schedules
- Review shop drawings
- Review of test results
- Preparation of project progress reports
- Coordination of permit conditions and compliance
- Coordination and preparation of LAP compliance documentation
- Maintenance of project records and documents in accordance with FDOT LAP requirements
- Provide City with copies of project records
- Respond to request of information by the contractor
- Provide design modifications as needed.
- Certification of Record Drawings
- Certification of completion per FDOT LAP requirements

SECTION II TIME OF PERFORMANCE

Contract period shall commence _____, 2011, and terminate , 201, _____, calendar days. In the event all work required in the proposal specifications has not been completed by the specified date, the Engineer agrees to provide work as authorized by the Contract Supervisor until all work specified in the proposal specifications has been rendered. *at no additional cost, unless otherwise agreed,*

SECTION III COMPENSATION

This is a Time and Expense Contract. The total amount to be paid by the City to the Engineer is based on actual time spent on this project with an estimated amount of money. All Lump Sum Amounts are Not to Exceed amounts. The City will not pay for out-of-pocket expenses (Office & Utilities), subconsultant fees or any reimbursable expense. Total is a *Not to Exceed* amount that will be paid at actual time and expense

SECTION IV CONFORMANCE WITH PROPOSAL

It is understood that the materials and/or work required herein are in accordance with the proposal made by the Engineer pursuant to the Request for Proposal and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Engineer in relation to said proposal, and all documents promulgated by the City for inviting proposals are, by reference, made a part hereof as if set forth herein in full.

SECTION V INDEMNIFICATION/INSURANCE

To the extent permitted under Florida Statutes, the Engineer shall indemnify, defend, and hold harmless the City, its representatives, employees and elected and appointed officials, from and against all claims, cause,

required for the performance of his work. All materials furnished and work done is to comply with all local, state and federal laws and regulations.

SECTION IX ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order or work authorization issued relative to this Contract, and those contained in this Contract and the RFP herein referenced, the terms of this Contract and RFP herein referenced shall apply.

Engineer Acknowledges that City has a Settlement Agreement with the ADA and agrees to (amly & w) said agreement.

SECTION X LICENSING

Engineer warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Engineer warrants that his license and certificates are current and will be maintained throughout the duration of the contract.

SECTION XI SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. All plans and construction must be ADA compliant. The safety provisions of all applicable laws and building and construction codes shall be observed. The selected Proposer will submit all proposals in compliance with the 28 C.F.R. § 35.151. Where ADA and Florida Building Codes conflict the most stringent applies.

SECTION XII ASSIGNMENT

Engineer shall not delegate or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XIII TERMINATION

If the Engineer refuses or fails to prosecute the work with such diligence as will insure its completion within the time specified in this Contract, or as may be modified in accordance with this Contract, the City by written notice to the Engineer, may terminate Engineer's rights to proceed. On such termination, the City may take over the work and prosecute the same to completion, by contract or otherwise, and the Engineer and his sureties shall be liable, jointly and severally to the City for any additional cost incurred by it in its completion of the work.

The City may terminate this Contract with or without cause by giving the Engineer a thirty (30) days notice in writing. Upon delivery of said notice and upon expiration of the thirty (30) day period, the Engineer shall discontinue all services in connection with the performance of this Contract and shall proceed to cancel promptly all related existing third party contracts. Termination of the Contract by the City pursuant to this

Merion Avenue Sidewalk

Construction Engineering Inspections from Baysshore Blvd to Curtis St

(Proposal No. 20120052)




Relevant FDOT Prequalifications

CAPITEC Engineering, Inc:
Group 10:
 Roadway Construction Engineering Inspection
 (Quality Control/Constructability Review)







CEI Team

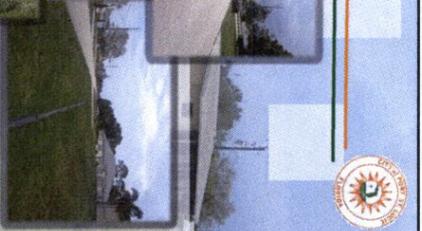
Gary L.S. Jones, P.E.
 Project Manager
 31 years experience

Gerrit Barber
 Project Inspector
 21 years of FDOT experience

Gina Colonna
 Project Coordinator
 11 years experience
 (FDOT Training in EEO, DBE, Payroll Compliance)





Understanding of the Project



• HDOT LAP Funded
 • Sidewalks on South Side of Road




Understanding of the Project

- Maintenance of Traffic
- Sidewalk Location at Right-of-Way Line
- Cross Slopes – ADA Compliance – 2% Max
 - Driveways
 - Runaway Crossings
- Longitudinal Slopes – 5% Max
 - Fill / Grading
- Drainage Conflicts
 - Canals
 - Intersections
 - Driveways
 - Downspouts







Public Involvement

- Keeping residents informed is a key component of all public projects. CAPTEC is very familiar with the process and anticipates that during design this project may involve:
 - mailers/door hangers to advise of public meetings
 - public meetings – held in the evenings close to the project
- Possible website or webpage for this project could be provided so the public can track its progress, also a Quick Reference QR barcode could be added to all project mailers, brochures, or door hangers to give the public a quick avenue of gaining additional information.







example:
Doorhanger
 City of Miami
 3111 NE 163rd St, Suite 100
 Miami, FL 33160
 Phone: (305) 457-1100
 Fax: (305) 457-1101
 Website: www.miamigov.com

Attention Resident:
 As you have noticed, construction work is under way on Marion Avenue. This project is a sidewalk project. The City of Miami is currently in the design phase of the project, and we are looking for your input. We are holding public meetings to discuss the project and we would like to hear from you. The next public meeting is on Tuesday, June 19th, 7:00 PM to 8:00 PM at the Marion Avenue Community Center, 3111 NE 163rd St, Suite 100, Miami, FL 33160. We will be discussing the project and we would like to hear from you. We will be discussing the project and we would like to hear from you. We will be discussing the project and we would like to hear from you.

If you have any additional questions, please contact the CAPTEC representative at (305) 457-1100. We will be happy to assist you. We will be happy to assist you. We will be happy to assist you.

Marion Avenue Sidewalk



Bayshore Blvd

Marion Ave

46th St