



150 NE 2<sup>nd</sup> Avenue  
Deerfield Beach, FL 33441  
954-480-4200

## **Regular Meeting Community Redevelopment Agency**

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**Tuesday, February 21, 2023**

**6:45 PM**

**Commission Chambers**

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### **CALL TO ORDER AND ROLL CALL**

### **MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

### **APPROVAL OF MINUTES**

Community Redevelopment Agency Meeting Minutes

**Attachment:** November 15, 2022

### **APPROVAL OF COMMUNITY REDEVELOPMENT AGENCY AGENDA**

*February 21, 2023*

### **ZOOM MEETING**

Join Zoom Meeting by clicking the below link

<https://deerfield-beach.zoom.us/j/82154779238?pwd=Kzd2UnQvMkU1VHE0bjAxRWgrakF4dz09>

Join Zoom Meeting via telephone by dialing

**Call-in Number: (301) 715-8592**

**Meeting ID: 821 5477 9238#**

**Participant ID: #**

**Passcode: 714778#**

**For complete instructions on joining and/or participating during Public Comment, please click**

the following link or attend in person in the City Commission Chambers

**Attachment:** Zoom Instructions

## GENERAL ITEMS

1. **CRA Resolution 2023/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the award of Invitation to Bid #23-04-PC for S-Curve Utility Undergrounding and Streetscape Improvements to Team Contracting, Inc.; authorizing execution of an agreement with Team Contracting, Inc., the lowest priced responsive and responsible bidder, in an amount not to exceed \$2,198,379.90; providing for implementation and an effective date. (Funds from Account #190-1500-539-6311 - Lighting)**

**Suggested Action:** CRA Board to vote on Resolution

**Attachment:** Team Contracting, Inc.

## BOARD/ADMINISTRATION COMMENTS

## PUBLIC INPUT

## ADJOURNMENT

## NEXT MEETING

*Wednesday, March 15, 2023*

*Any person wishing to appeal any decision made by the Community Appearance Board with respect to any matter considered at such meetings or hearings will need a record of the proceedings, and for such purposes may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and the evidence upon which the appeal is made. The above notice is required by State Law (F.S. 286.0105). Anyone desiring a verbatim transcript shall have the responsibility, at his/her own expense, to arrange for the presence of a certified court reporter at the hearing.*



## Meeting Minutes

### Community Redevelopment Agency

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Tuesday, November 15, 2022

6:45 PM

Commission Chambers

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#### **CALL TO ORDER AND ROLL CALL**

The meeting was called to order on the above date by Chair Bill Ganz at 6:49 p.m., in the City Commission Chambers, 150 NE 2<sup>nd</sup> Avenue, Deerfield Beach, Florida.

**Present:** 5 - Mr. Todd Drosky  
Mr. Bernie Parness  
Mr. Ben Preston  
Vice Chair Michael Hudak  
Chair Bill Ganz

**Also Present:** 3 - City Manager David Santucci  
City Attorney Anthony Soroka  
City Clerk Samantha Gillyard

#### **PLEDGE OF ALLEGIANCE**

There was a moment of silence, followed by the Pledge of Allegiance.

#### **APPROVAL OF MINUTES**

*Community Redevelopment Agency Meeting Minutes - September 13, 2022*

**MOTION was made by Vice Chair Hudak, seconded by Mr. Parness, to approve the September 13, 2022 minutes as submitted. Voice Vote:**

**Yeas:** 5 - Mr. Drosky, Mr. Parness, Mr. Preston, Vice Chair Hudak, and Chair Ganz

**Nays:** 0

#### **APPROVAL OF AGENDA**

*November 15, 2022*

**MOTION was made by Mr. Preston, seconded by Vice Chair Hudak, to approve the agenda as submitted. Voice Vote:**

**Yeas:** 5 - Mr. Drosky, Mr. Parness, Mr. Preston, Vice Chair Hudak, and Chair Ganz

**Nays:** 0

## **GENERAL ITEMS**

- 1. CRA Resolution 2022/012 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), adopting an amendment to the CRA Fiscal Year 2023 Budget to create a Pier Improvement Project line item and approve a \$97,609.00 transfer of funds from the Sullivan Park Facility Project to the Pier Improvements Project line item; providing for implementation and an effective date. (Funds from Account #190-1500-559-63-04 - Infrastructure and Capital Improvements)**

The Resolution was read by title only.

Kris Mory, Director of Economic Development, said unfortunately the Pier Improvement Project was not completed in fiscal year 2022, so a line item must be created in the fiscal year 2023 budget for completion.

*There was no discussion amongst the Board.*

Chair Ganz opened the public hearing; however, there was none to speak and the public hearing was closed.

**MOTION was made by Vice Chair Hudak, seconded by Mr. Parness, to approve Item 1 adopted CRA Resolution 2022/012. Voice Vote:**

**Yeas:** 5 - Mr. Drosky, Mr. Parness, Mr. Preston, Vice Chair Hudak, and Chair Ganz

**Nays:** 0

- 2. CRA Resolution 2022/013 - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving a change order to the job order contract with Team Contracting, Inc. for the construction of the Main Beach Parking Lot concrete seating in an amount not to exceed \$37,129.48; authorizing a budget transfer within the CRA Capital Improvements Fund in the amount of \$37,129.48 from the Infrastructure and Capital Improvements account to the Main Beach Parking Lot account; providing for execution and an effective date. (Funds from Account #190-1500-552-552-63-08 - Main Beach Parking Lot)**

The Resolution was read by title only.

Kris Mory, Director of Economic Development, explained that the stained, stamped concrete surrounding the project area is outdated and could possibly be damaged during construction; so, staff is recommending the installation of new pavers to match the paver pattern in the area.

Chair Ganz opened the public hearing; however, there was none to speak and the public hearing was closed.

**MOTION was made by Mr. Parness, seconded by Vice Chair Hudak, to approve Item 2 adopted CRA Resolution 2022/013. Roll Call:**

**Yeas:** 5 - Mr. Drosky, Mr. Parness, Mr. Preston, Vice Chair Hudak, and Chair Ganz

**Nays:** 0

## **ADMINISTRATION COMMENTS**

*None.*

**BOARD COMMENTS****Mr. Drosky**

Pier Porthole - Mr. Drosky asked that Kris Mory, Director of Economic Development, look into solutions for the porthole at the pier, whereas, it is impossible to see during the day due to the glare.

*There were no other board comments.*

**PUBLIC COMMENT**

*There were no comments made by the public.*

**ADJOURNMENT**

MOTION was made by Vice Chair Hudak, seconded by Mr. Parness, to adjourn the meeting at 6:57 p.m. Voice Vote:

Yeas: 5 - Mr. Drosky, Mr. Parness, Mr. Preston, Vice Chair Hudak, and Chair Ganz

Nays: 0

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BILL GANZ, CHAIR

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Samantha Gillyard, CMC, City Clerk



## Community Redevelopment Agency Meeting - February 14, 2023

**DEERFIELD BEACH - YOU ARE HEREBY NOTIFIED** that the **Community Redevelopment Agency** meeting will be held on **Tuesday, February 14, 2023, at 7:00 PM** in the **City Commission Chambers located at the City Hall Complex, 150 NE 2<sup>nd</sup> Avenue, Deerfield Beach, Florida**. A quorum of the CRA Board will be physically present at the meeting and the City will be utilizing communications media technology with most City staff participating through video conferencing.

The February 14, 2023, Community Redevelopment Agency meeting will proceed utilizing communications media technology; **however, the City Commission Chambers located at the City Hall Complex, 150 NE 2<sup>nd</sup> Avenue, Deerfield Beach, will be open to the public as an additional method** for speakers wishing to speak on items. A copy of the agenda for the February 14, 2023 meeting will be available at <http://www.deerfield-beach.com/1554/Meetings-Agendas>.

### **Attending and Viewing the Community Redevelopment Agency Meeting:**

This meeting will be broadcast live for members of the public via Zoom. Below are the available options for the public to attend/view the meeting:

**1. In Person Attendance.** Attend in person in the City Commission Chambers.

**2. Zoom**

**a. Via Zoom Online** - Access to the meeting will begin at 6:45 PM on February 14, 2023.

i. Use the following link below to access the meeting via Zoom:

<https://deerfield-beach.zoom.us/j/82154779238?pwd=Kzd2UnQvMkU1VHE0bjAxRWgrakF4dz09>

ii. The video camera display feature is disabled for public use

**b. Via Zoom Telephone** - Join the meeting via telephone (audio only) using the Call-in number below, followed by the Meeting ID when prompted. No computer or access code is required.

Call-in Number: (301) 715-8592, Meeting ID: 821 5477 9328#, Participant ID: #, Password: 714778#

For more information on using Zoom, please visit Zoom Support at the following link: <https://support.zoom.us/hc/en-us>.

### **Providing Public Comment:**

Public participation is strongly encouraged. Your comments will be limited to three minutes per person. To participate, please choose the option best for you and remember to include your name and address for the record.

- 1. In person** - Public comment may be given in the Commission chambers during the applicable public comment portion of the meeting.
- 2. Live Zoom Video Participation** - If attending via Zoom online, at the appropriate public comment period, click "raise hand" on the bottom of the "participants" tab, and your audio will be unmuted when you are recognized.
- 3. Live Zoom Telephone Participation** - If attending via Zoom by telephone, at the appropriate public comment period, press \*9 to "raise your hand" and your audio will be unmuted when you are recognized.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT AND FLORIDA STATUTE 286.26, PERSONS WITH DISABILITIES NEEDING SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK NO LATER THAN 3 DAYS PRIOR TO THE MEETING AT (954) 480-4213 FOR ASSISTANCE.

***Should you have any questions, please feel free to contact the City Clerk's Office at 954.480.4213. For additional information on the agenda items for the Commission meeting, please visit [www.dfb.city](http://www.dfb.city).***



# City of Deerfield Beach

150 NE 2nd Ave  
Deerfield Beach, FL  
33441  
954-480-4200

## Face Sheet File Number: I.D. 2023-1575

**Agenda Date:** 2/21/2023

**Status:** General Items

**In Control:** Community Redevelopment  
Agency (CRA)

### Title

**CRA Resolution 2023/ - A Resolution of the City of Deerfield Beach Community Redevelopment Agency (CRA), approving the award of Invitation to Bid #23-04-PC for S-Curve Utility Undergrounding and Streetscape Improvements to Team Contracting, Inc.; authorizing execution of an agreement with Team Contracting, Inc., the lowest priced responsive and responsible bidder, in an amount not to exceed \$2,198,379.90; providing for implementation and an effective date. (Funds from Account #190-1500-539-6311 - Lighting)**

### Recommended Action

CRA Board to vote on Resolution

### Voting Requirement

Adoption requires a 3/5 vote of the City Commission

### Fiscal Impact

Costs: \$2,198,379.90

Account Name: Lighting

Account Number: 190-1500-539-6311

### Background/History

Staff continue to implement the State Road A1A (S-Curve) lighting and utility undergrounding project. To date, the CRA has completely designed the project, contracted with FPL for the premium light fixtures and with FPL, AT&T and Comcast for the cost of relocating their facilities. With this work underway, it is now time to hire the contractor who will be responsible for construction of the streetscape components of the project that will take place when the underground work is complete. This scope of work includes installation of paver sidewalks, pedestrian bollards, curbing, and landscaping.

On December 30, 2022, the Procurement and Contract Administration Division issued ITB #23-04-PC for the S-Curve Utility Undergrounding and Streetscape Improvements project.

Inflation and ongoing supply chain issues caused increases in the cost of labor and materials during the two years it took to identify, negotiate, draft and record five easements on private property, two easements on City Property and one easement in a City Right of Way (ROW). In anticipation of a bid award for the project in FY 23, the project budget that was originally established in FY 20 was increased from \$1,750,000 in FY 22 to \$2,200,000 in FY 23 to reflect current market conditions.

### Current Activity

Bids for the construction project were opened on January 31, 2023. Two (2) bids were submitted as shown in the summary below:

1. Team Contracting, Inc. - \$2,198,379.90
2. MBR Construction, Inc. - \$2,656,599.78

See the attached Purchasing Memorandum and Bid Tabulation provided by the Procurement and Contract Administration Division.

If approved, the contractor will be issued a notice to proceed. The work is scheduled to be completed in 9 months, but is highly dependent on the performance of the utility companies.

**Recommendation**

CRA staff recommends awarding the ITB for S-Curve Utility Undergrounding and Streetscape Improvements (ITB #23-04-PC) to the lowest responsive and responsible bidder, Team Contracting, Inc., for a total amount not to exceed \$2,198,379.90, in accordance with the bid specifications and authorizing execution of an Agreement with Team Contracting, Inc. for the S-Curve Utility Undergrounding and Streetscape Improvements. Adequate funds are budgeted in the FY 23 CRA Lighting Budget (190-1500-539-6511) for this expenditure.

**CRA RESOLUTION NO. 2023/**

**A RESOLUTION OF THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY (CRA), APPROVING THE AWARD OF INVITATION TO BID #23-04-PC FOR S-CURVE UTILITY UNDERGROUNDING AND STREETScape IMPROVEMENTS TO TEAM CONTRACTING, INC.; AUTHORIZING EXECUTION OF AN AGREEMENT WITH TEAM CONTRACTING, INC., THE LOWEST PRICED RESPONSIVE AND RESPONSIBLE BIDDER, IN AN AMOUNT NOT TO EXCEED \$2,198,379.90; PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE**

**WHEREAS**, in April 2018, the CRA Board discussed S-Curve lighting as a priority project and indicated a desire to include undergrounding of utilities, which resulted in advancing the project in priority in the 5 Year Capital Improvements Plan adopted as part of the CRA FY 19 Budget; and

**WHEREAS**, staff solicited and evaluated proposals from three engineering and design firms that were under continuing contracts with the City and deemed Carnahan, Proctor and Cross, Inc. ("CPC") as the most qualified firm to complete the engineering and design services for the S-Curve Utility Undergrounding and Streetscape Improvements project; and

**WHEREAS**, on March 10, 2020, the CRA executed a Work Authorization with CPC for engineering design services for S-Curve Utility Undergrounding and Streetscape Improvements; and

**WHEREAS**, on the December 30, 2022, the Procurement and Contract Administration Division (the "Division") issued Invitation to Bid No. #23-04-PC (the "ITB") for the S-Curve Utility Undergrounding and Streetscape Improvements project (the "Project"); and

**WHEREAS**, the ITB was advertised in the legal notices section of the Sun-Sentinel on December 30, 2022, and the notice was also sent to 365 prospective bidders via the e-Procurement Marketplace; and

**WHEREAS**, ten vendors viewed the ITB documents; and

**WHEREAS**, on January 31, 2023 at 2:00 p.m., the ITB due date and time, the Purchasing and Contract Division (the "Division") closed and unsealed the two bids that were timely received, and reviewed the bids to ensure they met the ITB requirements; and

**WHEREAS**, the Division reviewed the bid submitted by Team Contracting, Inc. ("Team Contracting"), the apparent low bidder, discussed it with the CRA staff and concluded that Team Contracting met all the requirements of the ITB; and

**WHEREAS**, the Division recommends that the City Commission approve the award of the ITB to Team Contracting, the lowest priced responsive and responsible bidder to the ITB, and authorize execution of an agreement with Team Contracting for the Project in an amount not to exceed \$2,198,379.90 (the “Agreement”).

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF DEERFIELD BEACH COMMUNITY REDEVELOPMENT AGENCY AS FOLLOWS:**

**Section 1.** The above referenced “Whereas” clauses are true and correct and made a part of this Resolution.

**Section 2.** The CRA Board hereby approves the award of the ITB to Team Contracting for the Project.

**Section 3.** The CRA Director is hereby authorized to execute the Agreement with Team Contracting for the Project in an amount not to exceed \$2,198,379.90, consistent with the terms of the ITB, together with such additional terms and non-substantial changes as are acceptable to the CRA Director and approved as to form and legal sufficiency by the CRA Attorney.

**Section 4.** The appropriate CRA officials are authorized to do all things necessary to carry out the aims of this Resolution.

**Section 5.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
BILL GANZ, CHAIR

ATTEST:

\_\_\_\_\_  
HEATHER MONTEMAYOR, CLERK



# Memorandum

**TO:** Kris Mory, Director of Economic Development

**FROM:** Paul Collette, Senior Buyer

**THRU:** Bogdan Avasiloae, Purchasing Manager

**DATE:** January 31, 2023

**RE:** **S-Curve Utility Undergrounding and Streetscape Improvements,  
ITB #23-04-PC**

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The Purchasing and Contract Administration Division issued an Invitation to Bid for the S-Curve Utility Undergrounding and Streetscape Improvements, ITB #23-04-PC. This formal competitive solicitation process complies with the City of Deerfield Beach procurement requirements. Details of the competitive solicitation process are as follows:

- On December 30, 2022 the ITB was advertised in the legal notices section of the Sun-Sentinel. The notice was sent to three hundred sixty-five (365) prospective Offerors via the e-Procurement Marketplace.
- Ten (10) vendors viewed the documents of the ITB.
- On January 10, 2023 at 2:00 p.m., a Non-Mandatory Pre-Proposal Conference was held in person and via Zoom.
- Two (2) Addendums were issued to make additions, deletions and changes to the ITB documents.
- On January 31, 2023 at 2:00 p.m. EST, the Purchasing and Contract Administration Division closed and unsealed two (2) responses. The responses were reviewed by the Purchasing and Contract Administration Division to ensure the response met the ITB requirements.
- The apparent low bidder, Team Contracting, Inc. met all the requirements of the ITB.
- The Purchasing and Contract Administration Division discussed the response with the CRA Capital Project Manager and concluded that Team Contracting, Inc. meets all the requirements of the ITB.
- Reference checks were conducted on Team Contracting, Inc. and revealed positive ratings.
- Documentation related to this solicitation may be obtained by e-mailing [sfrancis@deerfield-beach.com](mailto:sfrancis@deerfield-beach.com). You may contact the Purchasing and Contract Administration Division at 954-480-4381 with any questions.

In summary, Team Contracting, Inc. is the responsive and responsible Offeror able to meet the ITB requirements; therefore, the award recommendation of this ITB is to Team Contracting, Inc.

Please use this memorandum and all attachments as your backup for the next available CRA Board meeting.

Att. Tabulation Sheets, Tabulation Summary, Scope of Work

c: Mark DiMascio, CRA Capital Project Manager

|     |                                                                                                                       |     |          |              |              |                |
|-----|-----------------------------------------------------------------------------------------------------------------------|-----|----------|--------------|--------------|----------------|
| 1   | Lot I: General Requirements for the S-Curve Utility Undergrounding and Streetscape Improvements as per ITB documents. |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$391,500.00 | \$391,500.00 |                |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$664,061.00 | \$664,061.00 |                |
| 1.1 | Project Management Coordination of 3rd Party Utility Subcontractors as per ITB documents.                             |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$110,000.00 | \$110,000.00 |                |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$170,361.00 | \$170,361.00 |                |
| 1.2 | Mobilization and Demobilization as per ITB documents.                                                                 |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$110,000.00 | \$110,000.00 |                |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$177,580.00 | \$177,580.00 |                |
| 1.3 | Maintenance of Traffic (MOT) as per ITB documents.                                                                    |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$77,000.00  | \$77,000.00  |                |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$250,000.00 | \$250,000.00 |                |
| 1.4 | Performance/Payment Bonds as per ITB documents.                                                                       |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$24,870.00  | \$24,870.00  |                |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$45,000.00  | \$45,000.00  |                |
| 1.6 | Construction Layouts "As-Built" as per ITB documents.                                                                 |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$11,250.00  | \$11,250.00  |                |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$44,000.00  | \$44,000.00  |                |
| 1.7 | Permits as per ITB documents.                                                                                         |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$5,500.00   | \$5,500.00   |                |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$30,000.00  | \$30,000.00  |                |
| 2   | Lot II: Erosion Control for S-Curve Utility Undergrounding and Streetscape Improvements as per ITB documents.         |     |          |              |              |                |
|     | Supplier                                                                                                              | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | MBR Construction, Inc.                                                                                                | 1   | Lump Sum | \$10,250.00  | \$10,250.00  |                |
|     | Team Contracting, Inc.                                                                                                | 1   | Lump Sum | \$15,400.00  | \$15,400.00  |                |

|     |                                               |     |     |          |             |                |
|-----|-----------------------------------------------|-----|-----|----------|-------------|----------------|
| 2.1 | Inlet Protection System as per ITB documents. |     |     |          |             |                |
|     | Supplier                                      | QTY | UOM | Price    | Extended    | Supplier Notes |
|     | MBR Construction, Inc.                        | 20  | ea  | \$512.50 | \$10,250.00 |                |
|     | Team Contracting, Inc.                        | 20  | ea  | \$770.00 | \$15,400.00 |                |

|   |                                                                                                                         |     |          |                |                |                |
|---|-------------------------------------------------------------------------------------------------------------------------|-----|----------|----------------|----------------|----------------|
| 3 | Lot III. Streetscape Improvements for S-Curve Utility Undergrounding and Streetscape Improvements as per ITB documents. |     |          |                |                |                |
|   | Supplier                                                                                                                | QTY | UOM      | Price          | Extended       | Supplier Notes |
|   | MBR Construction, Inc.                                                                                                  | 1   | Lump Sum | \$627,611.83   | \$627,611.83   |                |
|   | Team Contracting, Inc.                                                                                                  | 1   | Lump Sum | \$1,049,714.60 | \$1,049,714.60 |                |

|     |                                                                        |     |     |          |            |                |
|-----|------------------------------------------------------------------------|-----|-----|----------|------------|----------------|
| 3.1 | Demolition Removal of Existing Asphalt Base Rock as per ITB documents. |     |     |          |            |                |
|     | Supplier                                                               | QTY | UOM | Price    | Extended   | Supplier Notes |
|     | MBR Construction, Inc.                                                 | 40  | yd2 | \$55.00  | \$2,200.00 |                |
|     | Team Contracting, Inc.                                                 | 40  | yd2 | \$118.80 | \$4,752.00 |                |

|     |                                                                        |      |     |         |             |                |
|-----|------------------------------------------------------------------------|------|-----|---------|-------------|----------------|
| 3.2 | Demolition Removal of Existing Concrete Sidewalk as per ITB documents. |      |     |         |             |                |
|     | Supplier                                                               | QTY  | UOM | Price   | Extended    | Supplier Notes |
|     | Team Contracting, Inc.                                                 | 1031 | yd2 | \$19.80 | \$20,413.80 |                |
|     | MBR Construction, Inc.                                                 | 1031 | yd2 | \$22.16 | \$22,846.96 |                |

|     |                                                                       |      |     |          |              |                |
|-----|-----------------------------------------------------------------------|------|-----|----------|--------------|----------------|
| 3.3 | Stabilize Sub-Grade (Type B Stabilization), 12" as per ITB documents. |      |     |          |              |                |
|     | Supplier                                                              | QTY  | UOM | Price    | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                | 1031 | yd2 | \$19.80  | \$20,413.80  |                |
|     | MBR Construction, Inc.                                                | 1031 | yd2 | \$204.27 | \$210,602.37 |                |

|     |                                                                                       |     |          |             |             |                |
|-----|---------------------------------------------------------------------------------------|-----|----------|-------------|-------------|----------------|
| 3.4 | Permanent Patch Asphalt Restoration for Concrete Header/Curbing as per ITB documents. |     |          |             |             |                |
|     | Supplier                                                                              | QTY | UOM      | Price       | Extended    | Supplier Notes |
|     | MBR Construction, Inc.                                                                | 1   | Lump Sum | \$13,782.00 | \$13,782.00 |                |
|     | Team Contracting, Inc.                                                                | 1   | Lump Sum | \$50,600.00 | \$50,600.00 |                |

|     |                                             |     |     |         |            |                |
|-----|---------------------------------------------|-----|-----|---------|------------|----------------|
| 3.5 | Concrete Curb, Type D as per ITB documents. |     |     |         |            |                |
|     | Supplier                                    | QTY | UOM | Price   | Extended   | Supplier Notes |
|     | MBR Construction, Inc.                      | 75  | LF  | \$41.68 | \$3,126.00 |                |
|     | Team Contracting, Inc.                      | 75  | LF  | \$77.00 | \$5,775.00 |                |

|     |                                                                                 |     |          |             |             |                |
|-----|---------------------------------------------------------------------------------|-----|----------|-------------|-------------|----------------|
| 3.6 | Temporary Driveways Restoration Due to Utility Contractor as per ITB documents. |     |          |             |             |                |
|     | Supplier                                                                        | QTY | UOM      | Price       | Extended    | Supplier Notes |
|     | MBR Construction, Inc.                                                          | 1   | Lump Sum | \$40,157.00 | \$40,157.00 |                |
|     | Team Contracting, Inc.                                                          | 1   | Lump Sum | \$77,000.00 | \$77,000.00 |                |

|      |                                                                                              |      |          |             |              |                |
|------|----------------------------------------------------------------------------------------------|------|----------|-------------|--------------|----------------|
| 3.7  | Temporary Sidewalk Restoration Due to Utility Contractor as per ITB documents.               |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | Team Contracting, Inc.                                                                       | 1    | Lump Sum | \$77,000.00 | \$77,000.00  |                |
|      | MBR Construction, Inc.                                                                       | 1    | Lump Sum | \$80,314.00 | \$80,314.00  |                |
| 3.8  | Sidewalk Curb Ramp as per ITB documents.                                                     |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 1    | Lump Sum | \$6,250.00  | \$6,250.00   |                |
|      | Team Contracting, Inc.                                                                       | 1    | Lump Sum | \$14,080.00 | \$14,080.00  |                |
| 3.9  | Brick Paver Sidewalk with Concrete Foundation Header or Ribbon Curbing as per ITB documents. |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 1025 | yd2      | \$219.32    | \$224,803.00 |                |
|      | Team Contracting, Inc.                                                                       | 1025 | yd2      | \$715.00    | \$732,875.00 |                |
| 3.10 | Wet Set Detectable Warning Mat as per ITB documents.                                         |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 151  | ft2      | \$32.50     | \$4,907.50   |                |
|      | Team Contracting, Inc.                                                                       | 151  | ft2      | \$55.00     | \$8,305.00   |                |
| 3.11 | ADA Concrete Ramp as per ITB documents.                                                      |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 1    | ea       | \$6,250.00  | \$6,250.00   |                |
|      | Team Contracting, Inc.                                                                       | 1    | ea       | \$7,150.00  | \$7,150.00   |                |
| 3.12 | Single Post Sign, Relocate as per ITB documents.                                             |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 1    | ea       | \$625.00    | \$625.00     |                |
|      | Team Contracting, Inc.                                                                       | 1    | ea       | \$1,650.00  | \$1,650.00   |                |
| 3.13 | Single Post Sign, Remove as per ITB documents.                                               |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 1    | ea       | \$300.00    | \$300.00     |                |
|      | Team Contracting, Inc.                                                                       | 1    | ea       | \$1,100.00  | \$1,100.00   |                |
| 3.14 | Furnish and Install Landscape Material as per ITB documents.                                 |      |          |             |              |                |
|      | Supplier                                                                                     | QTY  | UOM      | Price       | Extended     | Supplier Notes |
|      | MBR Construction, Inc.                                                                       | 1    | Lump Sum | \$7,908.00  | \$7,908.00   |                |
|      | Team Contracting, Inc.                                                                       | 1    | Lump Sum | \$19,800.00 | \$19,800.00  |                |

|      |                                                             |     |          |            |            |                |
|------|-------------------------------------------------------------|-----|----------|------------|------------|----------------|
| 3.15 | Furnish and Install Irrigation System as per ITB documents. |     |          |            |            |                |
|      | Supplier                                                    | QTY | UOM      | Price      | Extended   | Supplier Notes |
|      | MBR Construction, Inc.                                      | 1   | Lump Sum | \$3,540.00 | \$3,540.00 |                |
|      | Team Contracting, Inc.                                      | 1   | Lump Sum | \$8,800.00 | \$8,800.00 |                |

|   |                                                                                                                            |     |          |                |                |                |
|---|----------------------------------------------------------------------------------------------------------------------------|-----|----------|----------------|----------------|----------------|
| 4 | Lot VI: Bollard and In-Road Lighting for S-Curve Utility Undergrounding and Streetscape Improvements as per ITB documents. |     |          |                |                |                |
|   | Supplier                                                                                                                   | QTY | UOM      | Price          | Extended       | Supplier Notes |
|   | Team Contracting, Inc.                                                                                                     | 1   | Lump Sum | \$641,765.30   | \$641,765.30   |                |
|   | MBR Construction, Inc.                                                                                                     | 1   | Lump Sum | \$1,254,676.95 | \$1,254,676.95 |                |

|     |                                                             |      |     |         |              |                |
|-----|-------------------------------------------------------------|------|-----|---------|--------------|----------------|
| 4.1 | Conduit, Furnish Install, Open Trench as per ITB documents. |      |     |         |              |                |
|     | Supplier                                                    | QTY  | UOM | Price   | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                      | 1182 | LF  | \$24.20 | \$28,604.40  |                |
|     | MBR Construction, Inc.                                      | 1182 | LF  | \$98.24 | \$116,119.68 |                |

|     |                                                                  |     |     |          |             |                |
|-----|------------------------------------------------------------------|-----|-----|----------|-------------|----------------|
| 4.2 | Conduit, Furnish Install, Directional Bore as per ITB documents. |     |     |          |             |                |
|     | Supplier                                                         | QTY | UOM | Price    | Extended    | Supplier Notes |
|     | Team Contracting, Inc.                                           | 888 | LF  | \$35.20  | \$31,257.60 |                |
|     | MBR Construction, Inc.                                           | 888 | LF  | \$101.18 | \$89,847.84 |                |

|     |                                                                 |     |     |            |              |                |
|-----|-----------------------------------------------------------------|-----|-----|------------|--------------|----------------|
| 4.3 | Pull Splice Box, FI, 13" x 24" Cover Size as per ITB documents. |     |     |            |              |                |
|     | Supplier                                                        | QTY | UOM | Price      | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                          | 50  | ea  | \$1,320.00 | \$66,000.00  |                |
|     | MBR Construction, Inc.                                          | 50  | ea  | \$2,120.78 | \$106,039.00 |                |

|     |                                                                 |     |     |             |             |                |
|-----|-----------------------------------------------------------------|-----|-----|-------------|-------------|----------------|
| 4.4 | Electrical Power Service, FI, Underground as per ITB documents. |     |     |             |             |                |
|     | Supplier                                                        | QTY | UOM | Price       | Extended    | Supplier Notes |
|     | Team Contracting, Inc.                                          | 1   | ea  | \$11,000.00 | \$11,000.00 |                |
|     | MBR Construction, Inc.                                          | 1   | ea  | \$23,673.00 | \$23,673.00 |                |

|     |                                                                             |     |     |            |             |                |
|-----|-----------------------------------------------------------------------------|-----|-----|------------|-------------|----------------|
| 4.5 | Prestressed Concrete Pole, FI, Type P-II Service Pole as per ITB documents. |     |     |            |             |                |
|     | Supplier                                                                    | QTY | UOM | Price      | Extended    | Supplier Notes |
|     | Team Contracting, Inc.                                                      | 2   | ea  | \$2,750.00 | \$5,500.00  |                |
|     | MBR Construction, Inc.                                                      | 2   | ea  | \$5,803.00 | \$11,606.00 |                |

|     |                                                                                                     |     |     |             |              |                |
|-----|-----------------------------------------------------------------------------------------------------|-----|-----|-------------|--------------|----------------|
| 4.6 | In-Road Light Assembly, to Replace existing, solar powered, complete crossing as per ITB documents. |     |     |             |              |                |
|     | Supplier                                                                                            | QTY | UOM | Price       | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                                              | 7   | ea  | \$13,750.00 | \$96,250.00  |                |
|     | MBR Construction, Inc.                                                                              | 7   | ea  | \$54,310.00 | \$380,170.00 |                |

|     |                                                                           |      |     |        |             |                |
|-----|---------------------------------------------------------------------------|------|-----|--------|-------------|----------------|
| 4.7 | Lighting Conductors, FI Insulated, NO.8-6 as needed as per ITB documents. |      |     |        |             |                |
|     | Supplier                                                                  | QTY  | UOM | Price  | Extended    | Supplier Notes |
|     | Team Contracting, Inc.                                                    | 9501 | LF  | \$3.30 | \$31,353.30 |                |
|     | MBR Construction, Inc.                                                    | 9501 | LF  | \$8.93 | \$84,843.93 |                |

|     |                                                                   |     |     |             |             |                |
|-----|-------------------------------------------------------------------|-----|-----|-------------|-------------|----------------|
| 4.8 | Load Center FI, Secondary Voltage as needed as per ITB documents. |     |     |             |             |                |
|     | Supplier                                                          | QTY | UOM | Price       | Extended    | Supplier Notes |
|     | Team Contracting, Inc.                                            | 1   | ea  | \$30,800.00 | \$30,800.00 |                |
|     | MBR Construction, Inc.                                            | 1   | ea  | \$33,841.00 | \$33,841.00 |                |

|     |                                                                                   |     |     |            |              |                |
|-----|-----------------------------------------------------------------------------------|-----|-----|------------|--------------|----------------|
| 4.9 | Bollard Complete - Special Design, White, FI, Conc. Bollard as per ITB documents. |     |     |            |              |                |
|     | Supplier                                                                          | QTY | UOM | Price      | Extended     | Supplier Notes |
|     | Team Contracting, Inc.                                                            | 15  | ea  | \$6,820.00 | \$102,300.00 |                |
|     | MBR Construction, Inc.                                                            | 15  | ea  | \$8,170.73 | \$122,560.95 |                |

|      |                                                                                   |     |     |            |              |                |
|------|-----------------------------------------------------------------------------------|-----|-----|------------|--------------|----------------|
| 4.10 | Bollard Complete - Special Design, Amber, FI, Conc. Bollard as per ITB documents. |     |     |            |              |                |
|      | Supplier                                                                          | QTY | UOM | Price      | Extended     | Supplier Notes |
|      | Team Contracting, Inc.                                                            | 35  | ea  | \$6,820.00 | \$238,700.00 |                |
|      | MBR Construction, Inc.                                                            | 35  | ea  | \$8,170.73 | \$285,975.55 |                |

|   |                           |     |          |              |              |                |
|---|---------------------------|-----|----------|--------------|--------------|----------------|
| 5 | Lot X: Owners Contingency |     |          |              |              |                |
|   | Supplier                  | QTY | UOM      | Price        | Extended     | Supplier Notes |
|   | MBR Construction, Inc.    | 1   | Lump Sum | \$100,000.00 | \$100,000.00 |                |
|   | Team Contracting, Inc.    | 1   | Lump Sum | \$100,000.00 | \$100,000.00 |                |

|     |                        |     |          |              |              |                |
|-----|------------------------|-----|----------|--------------|--------------|----------------|
| 5.1 | Owners Contingency.    |     |          |              |              |                |
|     | Supplier               | QTY | UOM      | Price        | Extended     | Supplier Notes |
|     | MBR Construction, Inc. | 1   | Lump Sum | \$100,000.00 | \$100,000.00 |                |
|     | Team Contracting, Inc. | 1   | Lump Sum | \$100,000.00 | \$100,000.00 |                |

|                          |                                                  |                     |                               |
|--------------------------|--------------------------------------------------|---------------------|-------------------------------|
| <b>Event Number</b>      | 23-04-PC Addendum 2                              | <b>Organization</b> | City of Deerfield Beach       |
| <b>Event Title</b>       | S-Curve Utility Undergrounding and Streetsc      | <b>Workgroup</b>    | Purchasing Dept.              |
| <b>Event Description</b> | The City of Deerfield Beach is soliciting sealed | <b>Event Owner</b>  | Paul Collette                 |
| <b>Event Type</b>        | ITB (Commodity)                                  | <b>Email</b>        | pcollette@deerfield-beach.com |
| <b>Issue Date</b>        | 12/30/2022 11:07:02 AM (ET)                      | <b>Phone</b>        | (954) 480-4418                |
| <b>Close Date</b>        | 1/31/2023 02:00:00 PM (ET)                       | <b>Fax</b>          | (954) 480-4388                |

| Responding Supplier    | City           | State | Response Submitted         | Lines Responded | Response Total |
|------------------------|----------------|-------|----------------------------|-----------------|----------------|
| Team Contracting, Inc. | Miami          | FL    | 1/31/2023 01:33:03 PM (ET) | 33              | \$2,198,379.90 |
| MBR Construction, Inc. | Ft. Lauderdale | FL    | 1/31/2023 01:13:29 PM (ET) | 33              | \$2,656,599.78 |

## **SECTION VI - SCOPE OF WORK**

### **1. General**

The City of Deerfield Beach, Community Redevelopment Agency (the "CRA") is requesting the services of qualified vendor(s) to provide all labor, material, equipment, tools, supervision, insurances, bonds, permits, and incidentals for the S-Curve Utility Undergrounding and Streetscape Improvements project, in accordance with the terms, conditions, scope of work, plans and technical specifications herein. The work shall include, but not limited to: – The removal of existing concrete sidewalk, installation of new paver sidewalks, trenching, electrical and installation of new lighted bollards, removal and replacement of automated pedestrian crosswalks, landscaping and irrigation. Contractor will also be responsible to coordinate utility undergrounding and new street light installation being performed by FPL, ATT and Comcast. Funding shall be provided by the CRA for this project.

### **2. Plans & Technical Specifications**

Refer to: Exhibit I – Plans & Technical Specifications.

### **3. Scope of Work**

- a. The overall project scope includes utility aerial conversion to underground work that will be performed directly by FPL, AT&T and Comcast and work to be performed by the Awarded Contractor. The Awarded Contractor will be responsible for managing, scheduling, and supervision of all work to be performed onsite. This will include all work to be performed for the utility aerial to underground conversion, and the installation of FPL decorative streetlighting by utility providers and their subcontractors as well as the proposed streetscape and lighting improvements to be performed by the awarded Contractor. The cost of undergrounding FPL, AT&T and Comcast utilities has been paid directly to each utility by the Deerfield Beach CRA. The awarded Contractor should NOT include the cost of utility undergrounding in their bid. The cost of the installation of the proposed streetlights will be paid directly to FPL by the Deerfield Beach CRA. The awarded contractor should NOT include the cost of the streetlight installation in their bid.
- a. Contractor is to provide and install all materials, labor, equipment and supervision necessary to perform all Work as described in the Contract Documents, details and specifications and other attached documentation, in order to deliver a complete, operable and code compliant system of S - Curve Streetscape Improvements to the City of Deerfield Beach (CRA) within the specified time frame (Project Schedule), including but not limited to the following:
  - i. Contractor will be responsible for scheduling and coordination of all Work with FPL, Comcast, AT&T and all other Communication providers (Utility Companies) in their efforts to remove all overhead service, re-install same underground and to install all their new vaults, transformers, switch gear, splice boxes, handholes and other devices so as to avoid duplication of Work or destruction of new Work in Place. Contractor is also responsible for coordination with FPL for the installation of new decorative street lighting (street light poles, fixtures underground conduit and handholes to be provided by FPL and installed by an FPL selected contractor.
  - ii. The utility providers will select their own contractors to install conduit and underground utilities. It is the awarded contractor's responsibility for the scheduling and coordination of the utility providers contractor's work.

- iii.** Contractor is responsible for all onsite activity in respect to contract schedule. The contractor will have responsible supervision on-site anytime work is being performed by the contractor or by any of the Utility company contractors.
- iv.** Selective demolition and removal of specified existing sidewalks, curbs and curb ramps.
- v.** Contractor will provide and maintain all Erosion Control in compliance with FDEP & SFWMD requirements throughout the duration of the Project, including during the Work of the Utility Companies.
- vi.** Stabilization and compaction of existing sub-grade.
- vii.** Construction of new concrete sidewalk base, City specified brick pavers and header /ribbon curb systems.
- viii.** Construction of new Landscaping and Irrigation in specified areas, including repair or replacement of any landscape and irrigation damaged or removed by Contractor or Utility Companies for the duration of the Project.
- ix.** Awarded contractor will provide & Install Specified Pedestrian Bollard Lighting System, underground raceways, pull-boxes, circuitry, fittings, Bollard Fixtures and bases. Contractor will coordinate with FPL for power service and installation of metered service. FPL connection Fees will be paid for by Contractor and reimbursed by the CRA.
- x.** Awarded contractor to remove existing In-road light assembly system completely, and furnish and Install new Lux Solar, In-road light assembly, complete crossing at 7 crosswalk locations. Existing poles, pole base, signs, and inroad led light system to be replaced.
- xi.** Miscellaneous removal, protection, storage and replacement of signage throughout the Project as necessary, including providing temporary signage as needed to maintain code-required compliance.
- xii.** Miscellaneous temporary patching and permanent restoration of all adjacent areas disturbed by both the Contractor and the Utility Companies in order to maintain continuous public safety throughout the total Contract duration.
- xiii.** Contractor is responsible to provide and maintain all vehicular and pedestrian Maintenance of Traffic (MOT) compliant with FDOT Section 102, including 102-3.2.6, throughout the duration of the Project, including but not limited to Contractor's Work and Utility Companies' Work.
- xiv.** Contractor is responsible to have its designated representative authorized to commit manpower, equipment and all other Contractor Resources attend all Project Meetings with Owner and Stakeholders.
- xv.** Contractor will provide all construction lay-out and Record Drawings (As-Builts).
- xvi.** Contractor is responsible to provide and maintain its Project Schedule which will minimize all detrimental Impacts to local businesses.

- xvii.** Contractor will perform any Night Work as required to maintain unimpeded access to existing businesses within the Project area.
- xviii.** All materials installed by Contractor as the final product will be new and without blemish or imperfections upon delivery to the CRA at Final Completion. CRA will reserve the right and authority to reject all materials it deems as unacceptable and Contractor shall replace immediately at its own cost.
- xix.** Contractor will be responsible for all MOT and daily maintenance of all areas within this Project so as to provide the continuous and uninterrupted safety of the general public (General Public) throughout the duration of the project. This includes but is not limited to maintaining safe, continuous and unimpeded access by the General Public to all retail, restaurant and business venues in the Project area as well as daily removal of all debris, trash and litter, daily patching of walkways, driveways and grading of disturbed areas exposed to pedestrian and vehicular traffic, whether or not it was generated by Contractor, Utility Companies, City or the General Public, and daily maintenance of all retail, restaurant, business, street/traffic and code required signage.

#### **4. Maintenance of Traffic (MOT)**

- a.** Contractor shall provide all items necessary to protect, warn and/or maintain vehicular and pedestrian traffic during the course of construction.
- b.** If necessary, Contractor shall arrange for the services of a Traffic Engineer, registered as a Professional Engineer in the State of Florida, to prepare detailed Maintenance of Traffic (MOT) Plans for approval by the City and other governmental agencies having jurisdiction prior to the start of construction activities.
- b.** The Maintenance of Traffic Plan and all traffic warning and control devices shall conform to the applicable provisions of the latest editions of the national "Manual On Uniform Traffic Control Devices" (MUTCD), the 600 series of the Florida Department of Transportation's "Roadway and Traffic Design Standards", and Broward County's Minimum Standards Applicable to Public Rights of Way Under Broward County Jurisdiction".
- d.** There will be no separate payment for the fee for Engineering Services, if required.

#### **5. Protection of Property**

- a.** The Contractor shall at all times guard against damage or loss to the City property and any other persons in or around the work site, and shall be responsible for replacing or repairing any such damage or loss. The Contractor will be required to report any such damages immediately to the City's Project Manager or designee. Replacement or repairs shall begin within five (5) days of the incident that caused the damage.
- b.** The Contractor and its subcontractor(s) shall clean, repair, or replace any item damaged during the performance of the service to the satisfaction of City at no additional cost.
- c.** The City reserves the right at its sole and absolute discretion, to repair any damages created by the Contractor and deduct the actual cost of repairs from their payment.

**6. Quality Assurance**

All employees shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them. The Contractor shall be responsible for maintaining the quality of the materials and workmanship on the job throughout the duration of his/her responsibility.

**7. Personnel**

- a. The City may require the Contractor to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interests of the City. The City shall not have any duty to implement or enforce such requirements and such obligation shall be the sole responsibility of the Contractor to immediately address upon the City's notification to the Contractor's supervisory staff on-site or the managerial point of contact designated to the contract.
- b. The Contractor's employees performing work on City property shall be in uniforms with the company's name, clean, courteous, sober and competent. The Contractor agrees to be responsible for such personnel. All Contractor's personnel dealing with the public under this contract, shall be identified by name through the use of a nametag or embroidered name on his/her uniform. The Contractor agrees that the owners of the company, or officers if a corporation, shall be held fully responsible, except as otherwise prohibited by law, for acts of their personnel while on duty.
- c. At least one (1) employee in a supervisory role at the worksite must be able to communicate clearly and fluently in the English language.
- d. Contractor's personnel shall be competent and highly skilled in their particular job in order to properly perform the work assigned to them.

**8. Contractor's Vehicles**

Contractor's vehicles used on City projects shall be clean and presentable, in working condition, and identified with the name of the company and proper licensing.