

***CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE***

213-10792

**Provide, Install and maintain Roll-up Doors for
Fire Station #35**



Jim Hemphill

954-828-5143

Bid 213-10792

Provide, Install and maintain Roll-up Doors for Fire Station #35

Bid Number 213-10792
 Bid Title Provide, Install and maintain Roll-up Doors for Fire Station #35

Bid Start Date Jun 15, 2011 10:47:24 AM EDT
 Bid End Date Jul 5, 2011 2:00:00 PM EDT
 Question & Answer End Date Jun 23, 2011 5:00:00 PM EDT

Bid Contact Jim Hemphill
 Sr. Procurement Specialist
 Procurement Department
 954-828-5143
 jhemphill@fortlauderdale.gov

Contract Duration One Time Purchase
 Contract Renewal Not Applicable
 Prices Good for 90 days

Bid Comments 01. PURPOSE
 The City of Fort Lauderdale is actively seeking bids from qualified bidders, hereinafter referred to as the Contractor, to supply all labor, shop drawings, permits, equipment and materials and incidentals necessary to provide, install and maintain Six (6) new roll-up doors at the City of Fort Lauderdale Fire Station No. 35 in full accordance with the specifications, terms, and conditions contained in this Invitation To Bid (ITB). This Station is under construction and the contractor awarded shall coordinate with the General Contractor for scheduling and requirements for entering and working at the job site.

Item Response Form

Item 213-10792--01-01 - Provide, Install and Maintain Roll-Up Doors for Fire Station #35
 Quantity 1 lot
 Unit Price
 Delivery Location City of Fort Lauderdale
 [See ITB Specifications](#)
 See ITB Specifications
 Fort Lauderdale FL 33301
 Qty 1

Description
 Supply all labor, shop drawings, permits, equipment and materials and incidentals necessary to provide and install Six (6) new roll-up doors at the City of Fort Lauderdale Fire Station No. 35 in full accordance with the specifications, terms, and conditions contained in this Invitation To Bid (ITB). Including one year warranty.

This Station is under construction and the contractor awarded shall coordinate with the General Contractor for scheduling and requirements for entering and working at the job site.

Item **213-10792--01-02 - Year Two (2) Maintenance Agreement**
Quantity **1 lot**
Unit Price
Delivery Location **City of Fort Lauderdale**
[See ITB Specifications](#)
See ITB Specifications
Fort Lauderdale FL 33301
Qty 1

Description

Maintenance agreement in accordance with the terms conditions and specifications.

Item **213-10792--01-03 - Year Three (3) Maintenance Agreement**
Quantity **1 lot**
Unit Price
Delivery Location **City of Fort Lauderdale**
[See ITB Specifications](#)
See ITB Specifications
Fort Lauderdale FL 33301
Qty 1

Description

Maintenance agreement in accordance with the terms conditions and specifications.

Item **213-10792--01-04 - Year Four (4) Maintenance Agreement**
Quantity **1 lot**
Unit Price
Delivery Location **City of Fort Lauderdale**
[See ITB Specifications](#)
See ITB Specifications
Fort Lauderdale FL 33301
Qty 1

Description

Maintenance agreement in accordance with the terms conditions and specifications.

**City of Fort Lauderdale
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Department. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB) and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.
- 1.04 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.05 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.06 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the ITB.
- 1.07 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.
- 1.08 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.09 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity

formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.09 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

- 2.01 BIDDING DEFINITIONS** The City will use the following definitions in it's general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:
 INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.
 REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.
 BID – a price and terms quote received in response to an ITB.
 PROPOSAL – a proposal received in response to an RFP.
 BIDDER – Person or firm submitting a Bid.
 PROPOSER – Person or firm submitting a Proposal.
 RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.
 RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.
 FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
 SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
 CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.
 CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.
 CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.
 The following terms may be used interchangeably by the City: ITB and/or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

- 2.02 SPECIAL CONDITIONS:** Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- 3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination,

- freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.
- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Department immediately. Such notification must be received by the Procurement Services Department prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashiers check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., the Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption. The City's determination of whether an exemption applies shall be final, and the Proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records.
- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder

and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.

- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.
- 3.19 BID PROTEST PROCEDURE: ANY PROPOSER OR BIDDER WHO IS NOT RECOMMENDED FOR AWARD OF A CONTRACT AND WHO ALLEGES A FAILURE BY THE CITY TO FOLLOW THE CITY'S PROCUREMENT ORDINANCE OR ANY APPLICABLE LAW MAY PROTEST TO THE DIRECTOR OF PROCUREMENT SERVICES DEPARTMENT (DIRECTOR), BY DELIVERING A LETTER OF PROTEST TO THE DIRECTOR WITHIN FIVE (5) DAYS AFTER A NOTICE OF INTENT TO AWARD IS POSTED ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:**
http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm

THE COMPLETE PROTEST ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:
<http://www.fortlauderdale.gov/purchasing/protestordinance.pdf>

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND:** If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Department original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance, and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidders name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of

- any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports and records relating to this contract should be retained for the duration of the contract and for three years after the final payment under this Agreement, or until all pending audits, investigations or litigation matters relating to the contract are closed, whichever is later.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at their own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be

insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.
- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

ITB# 213-10792

TITLE: Provide, Install and Maintain Roll-Up Doors for Fire Station #35

PART I - INFORMATION SPECIAL CONDITIONS

01. PURPOSE

The City of Fort Lauderdale is actively seeking bids from qualified bidders, hereinafter referred to as the Contractor, to **supply all labor, shop drawings, permits, equipment and materials and incidentals necessary to provide, install and maintain Six (6) new roll-up doors at the City of Fort Lauderdale Fire Station No. 35** in full accordance with the specifications, terms, and conditions contained in this Invitation To Bid (ITB). This Station is under construction and the contractor awarded shall coordinate with the General Contractor for scheduling and requirements for entering and working at the job site.

02. INFORMATION OR CLARIFICATION

For information concerning procedures for responding to this solicitation, contact Procurement Specialist James Hemphill at (954) 828-5143 or email at jhemphill@fortlauderdale.gov. Such contact shall be for clarification purposes only.

For information concerning technical specifications please utilize the question / answer feature provided by BidSync at www.bidsync.com. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync Site). Contractors please note: No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Contractor has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation.

It is the sole responsibility of the Contractor to ensure that their bid is submitted electronically through BidSync at www.bidsync.com or reaches the City of Fort Lauderdale City Hall, Procurement Services Department, 6th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301 in a sealed envelope marked on the outside with the ITB solicitation number and Contractor's name, no later than the time and date specified in this solicitation.

03. TRANSACTION FEES

The City of Fort Lauderdale uses BidSync (www.bidsync.com) to distribute and receive bids and proposals. There is no charge to vendors/contractors to register and participate in the solicitation process, nor will any fees be charged to the awarded contractor.

04. ELIGIBILITY

To be eligible for award of a contract in response to this solicitation the Contractor must demonstrate that they have successfully completed services, as specified in the Technical Specifications / Scope of Services section of this solicitation, are normally and routinely engaged in performing such services and are properly and legally licensed to perform such work. In addition, the Contractor must have no conflict of interest with regard to any other work performed by the Contractor for the City of Fort Lauderdale.

And

Rev. 11/16/10

To be eligible for award of a contract in response to this solicitation the Contractor must possess at time of bid submittal a State of Florida Certified General Contractor license or equivalent Broward County Contractor license, certificate of competency, or other license that meets or exceeds those specified herein.

05. **BID DOCUMENTS**

The Contractor shall examine this bid carefully. Ignorance of the requirements will not relieve the Contractor from liability and obligation under the Contract.

06. **AWARD**

Award will be made to the responsive and responsible bidder, quoting the lowest price, for that product/service that will best serve the needs of the City of Fort Lauderdale.

The City also reserves the right to waive minor variations in the specifications and in the bidding process. The City further reserves the right to accept or reject any and/or all bids and to award or not award a contract based on this bid solicitation.

07. **GENERAL CONDITIONS**

General Conditions Form G-107 Rev. 11/10 (GC) are included and made a part of this ITB.

08. **CONTRACTORS' COSTS**

The City shall not be liable for any costs incurred by proposers in responding to this solicitation.

09. **RULES AND SUBMITTALS OF BIDS**

The signer of the bid must declare that the only person(s), company or parties interested in the proposal as principals are named therein; that the bid is made without collusion with any other person(s), company or parties submitting a bid; that it is in all respects fair and in good faith, without collusion or fraud; and that the signer of the bid has full authority to bind the principal bidder.

10. **PRICE**

Bidder will quote a firm, fixed cost for the entire job at the location listed in the specifications below and on the Bid Proposal page. Pricing shall include all costs associated with the project including labor, parts, permits, doors, management, maintenance, incidentals, etc.

11. **INVOICES/PAYMENT**

Payment terms will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award.

12. **NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES**

While this contract is for services provided to the department referenced in this Invitation For Bid, the City may require similar work for other City departments. Contractor agrees to take on such work unless such work would not be considered reasonable or become an undue burden to the Contractor.

Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services from another vendor at the City's sole option.

The City may require additional items or services of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items or services, and shall provide the City prices on such additional items or services based upon a formula or method, which is the same or similar to that used in establishing the prices in his proposal. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

13. **DELETION OR MODIFICATION OF SERVICES**

The City reserves the right to delete any portion of this Contract at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished on the portion of the Contract to be deleted, the Contractor shall be paid for the deleted portion on the basis of the estimated percentage of completion of such portion.

If the Contractor and the City agree on modifications or revisions to services, after the City has approved work to begin on such services, and a budget has been established for those services, the Contractor will submit a revised budget to the City for approval prior to proceeding with the work.

14. **INSURANCE**

The Contractor shall furnish proof of insurance requirements as indicated below. The coverage is to remain in force at all times during the contract period. The following minimum insurance coverage is required. The City is to be added as an "additional insured" with relation to General Liability Insurance. This MUST be written in the description section of the insurance certificate, even if you have a check-off box on your insurance certificate. Any costs for adding the City as "additional insured" will be at the contractor's expense.

The City of Fort Lauderdale shall be given notice 10 days prior to cancellation or modification of any stipulated insurance. The insurance provided shall be endorsed or amended to comply with this notice requirement. In the event that the insurer is unable to accommodate, it shall be the responsibility of the Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested and addressed to the Procurement Services Department.

The Contractor's insurance must be provided by an A.M. Best's "A-" rated or better insurance company authorized to issue insurance policies in the State of Florida, subject to approval by the City's Risk Manager. Any exclusions or provisions in the insurance maintained by the contractor that precludes coverage for work contemplated in this ITB shall be deemed unacceptable, and shall be considered breach of contract.

Workers' Compensation and Employers' Liability Insurance

Limits: Workers' Compensation – Per Florida Statute 440
Employers' Liability - \$500,000

Any firm performing work on behalf of the City of Fort Lauderdale must provide Workers' Compensation insurance. Exceptions and exemptions can only be made if they are in

accordance with Florida Statute. For additional information contact the Department of Financial Services, Workers' Compensation Division at (850) 413-1601 or on the web at www.fldfs.com.

Commercial General Liability Insurance

Covering premises-operations, products-completed operations, independent contractors and contractual liability.

Limits: Combined single limit bodily injury/property damage \$1,000,000.

This coverage must include, but not limited to:

- a. Coverage for the liability assumed by the contractor under the indemnity provision of the contract.
- b. Coverage for Premises/Operations
- c. Products/Completed Operations
- d. Broad Form Contractual Liability
- e. Independent Contractors

Automobile Liability Insurance

Covering all owned, hired and non-owned automobile equipment.

Limits: Bodily injury	\$250,000 each person
	\$500,000 each occurrence
Property damage	\$100,000 each occurrence

A copy of **ANY** current Certificate of Insurance should be included with your proposal.

In the event that you are the successful bidder, you will be required to provide a certificate naming the City as an "additional insured" for General Liability.

Certificate holder should be addressed as follows:

City of Fort Lauderdale
Procurement Services Department
100 N. Andrews Avenue, Room 619
Ft. Lauderdale, FL 33301

15. OWNERSHIP OF WORK

The City shall have full ownership and the right to copyright, otherwise limit, reproduce, modify, sell, or use all of the work or product produced under this contract without payment of any royalties or fees to the Contractor above the agreed hourly rates and related costs.

16. UNCONTROLLABLE CIRCUMSTANCES ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or

omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

A. The non performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;

B. The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;

C. No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and

D. The non performing party uses its best efforts to remedy its inability to perform.

Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

17. PUBLIC ENTITY CRIMES

NOTE: Contractor, by submitting a proposal attests they have not been placed on the convicted vendor list.

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

18. DAMAGE TO PUBLIC OR PRIVATE PROPERTY

Extreme care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City.

19. SAFETY

The Contractor(s) shall adhere to the Florida Department of Transportation's Uniform manual on Traffic Control for construction and maintenance work zones when working on or near a roadway. It will be the sole responsibility of the Contractor to make themselves and their employees fully aware of these provisions, especially those applicable to safety.

20. CANADIAN COMPANIES

The City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada, of a judgment entered by a court in the United States of America. All monetary amounts set forth in this Contract are in United States dollars.

21. LOBBYING ACTIVITIES

ALL CONTRACTORS PLEASE NOTE: Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-00-27 & Resolution No. 07-101, Lobbying Activities. Copies of Ordinance No. C-00-27 and Resolution No. 07-101 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://www.fortlauderdale.gov/clerk/LobbyistDocs/lobbyistord1009.pdf> .

22. BID TABULATIONS/INTENT TO AWARD

Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process, requiring City Commission action, may be found at: http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm . Tabulations of receipt of those parties responding to a formal solicitation may be found at: <http://www.fortlauderdale.gov/purchasing/bidresults.htm> , or any interested party may call the Procurement Services Department at 954-828-5933.

PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES

Intent

New Fire Station No. 35 shall have Six (6) new roll up doors installed. The successful bidder will supply all labor, engineering and other drawings, permits, equipment, materials, and maintenance etc. Work is to include all electrical tie-in work connecting with the buildings infrastructure, regardless of voltage, necessary for a complete system installation so that the new doors are fully operational. Door Contractor shall coordinate all work with the General Contractor constructing the new Station.

Contractor must provide a 1 year warranty on product. In addition, a three (3) year maintenance agreement is required. The warranty period shall commence upon completion and City approval / sign-off of installation. The three year maintenance shall begin after the warranty period and end three years after that date.

PART II – TECHNICAL SPECIFICATIONS/SCOPE OF SERVICE

SECTION 08330

OVERHEAD COILING / ROLL-UP DOORS FOR APPARATUS OPENINGS FOR CITY OF FORT LAUDERDALE FIRE STATIONS

PART 1 – GENERAL

1.01 RELATED DOCUMENTS

- A. All of the Contract Documents, including General and Supplementary Conditions, and Division General Requirements, apply to the work of this Section.

1.02 SUMMARY

- A. The work of this Section includes rolling doors.
- B. Related Sections: Other specification sections which directly relate to the work of this Section include, but are not limited to, the following:
1. Provide complete operating door assemblies including door sections, guides, hardware, operators/motors, remote control devices, and installation accessories.

1.03 SUBMITTALS

- A. General - Submit the following:
- B. Product Data: Submit manufacturer's product data, roughing-in diagrams, and installation instructions for each type and size of roll-up door. Provide operating instructions, maintenance information, and electrical rough-in instructions.
- C. Shop Drawing: Show construction details; clearance requirements, metal gauges, finish,

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electrical requirements, design data, and interface requirements for work of others.

- D. Door Manufacturer shall submit a reference list including names and telephone numbers of five (5) successful installations of the type specified within the past two (2) years.
- E. Door Manufacturer to provide Notice of Approval (NOA) for submittals that meets Dade County product approval or Florida Building Code Product Approval for HVWZ.

1.03 QUALITY ASSURANCE

- A. Manufacturer: Rolling doors shall be manufactured by a firm with a minimum of five years experience in the fabrication and installation of rolling doors. Manufacturers proposed for use, which are not named in these specifications, shall submit evidence of ability to meet performance and fabrication requirements specified, and include a list of five projects of similar design and complexity completed within the past five years.
- B. Installer: Installation of rolling doors shall be performed by an authorized representative of the manufacturer.
- C. Single-Source Responsibility: Provide doors, guides, motors, and related primary components from one manufacturer for each type of door. Provide secondary components from source acceptable to manufacturer of primary components.
- D. Pre-Installation Conference: Schedule and convene a pre-installation conference just prior to commencement of field operations, to establish procedures to maintain optimum working conditions and to coordinate this work with related and adjacent work.
- E. Design Criteria: The door sections will be designed such that they will not deflect more than L/120 of their span under a minimum windload of 65 pounds per square foot with calculations based on the premise that the door panels are supported on the two non-spanning edges. Door components shall be designed in accordance with the following specifications of latest adoption:
 - 1. Shapes, Plates, and Bars – AISC Specification for the design, fabrication, and erection of structural steel for buildings
 - 2. Sheet or Strip Metal – AISI Specification for the design of cold-formed steel structural members
- F. Testing Performance: Compliance with Florida Building Code TAS 201, TAS 202, and TAS 203 for HVWZ.

1.04 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials and products in labeled protective packages. Store and handle in strict compliance with manufacturer's instructions and recommendations. Protect from damage from weather, excessive temperatures and construction operations.

PART 2 - PRODUCTS

2.01 ACCEPTABLE MANUFACTURER

- A. Overhead Door Corporation, Pennsylvania Division; Telephone 800-929-2553 or 717-248-0131; Fax 800-929-1274.
- B. South Florida Rolling Door, Inc. ; Telephone 305 885-6400; Fax 305 885-6402
- C. U.S. Door & Building Components; Telephone 407 859-6770; Fax 407 251-4637

2.02 ROLLING DOORS

- A. Trade Reference (Basis of Design): 610 Series Service Doors by Overhead Door Corporation. (NOA# 09-0324.12).
- B. Curtain: Interlocking roll-formed slats as specified following. Endlocks shall be attached to each end of alternate slats to prevent lateral movement.
 - 1. Flat profile type F-265 for doors between 25'4" and 40'0" wide, fabricated of 18 gauge galvanized steel.
- C. Finish:
 - 1. Galvanized Steel: Slats and hood shall be galvanized steel in accordance with ASTM A653, G-90 and receive rust-inhibitive, roll coating process, including 0.2 mils thick baked-on prime paint, and 0.6 mils thick baked-on polyester (powder coated) top coat. Non-galvanized exposed ferrous surfaces shall receive one coat of rust-inhibitive primer.
- D. Color: Powder coating finish in color RAL #3020
- E. Min. Wind Design Load: 65 PSF per Florida Building Code and Miami Dade Product Approval.
- F. Weatherseals: Vinyl bottom seal.
- G. Bottom Bar: Two galvanized steel angles.
- H. Guides: Three structural galvanized steel angles with minimum thickness of 3/16".
- I. Brackets: Hot rolled steel to support counterbalance, curtain and hood.
- J. Counterbalance: Helical torsion spring type designed for 100,000 cycle life design. Counterbalance shall be housed in a steel tube or pipe barrel, supporting the curtain with deflection limited to 0.03" per foot of span. Counterbalance shall be adjustable by means of an adjusting tension wheel.
- K. Hood: G-90 Galvanized steel, 24 gauge hood with intermediate supports as required.
- M. Electric Motor Operation: Provide UL listed electric operator, size as recommended by Manufacture to move door in either direction at not less than 2/3 foot nor more than 1 foot per second.

1. Sensing Edge Protection: Electric sensing edge.
 2. Operator Controls: Push-button operated control stations with open, close, and stop buttons for surface mounting, for interior location.
 3. Special Operation: Long range radio control operation w/ (2) dual button transmitters per door, Thru-beam type electric photocells.
- N. Locking: Interior bottom bar slide bolt.
- O. Wall Mounting Condition: Face-of-wall mounting.
- P. Remote Control Operator: as per M. Electric Motor Operation (3) require 2 per door.
- Q. Door Size: Door Width: 14'-0", Door Height: 14'-0", Opening Width: 14'-0", Opening Height: 14'-0", Hood Clearance: 2'-6" Height, Width: 24" Deep. Door manufacturer shall coordinate with project's General Contractor in addition to scheduling site visits to verify size and spacing requirements. Shop drawings shall be submitted prior to ordering and installation.

PART 3 - EXECUTION

3.01 PREPARATION

- A. Take field dimensions and examine conditions of substrates, supports, and other conditions under which this work is to be performed. Do not proceed with work until unsatisfactory conditions are corrected.

3.02 INSTALLATION

- A. Strictly comply with manufacturer's installation instructions and recommendations. Coordinate installation with adjacent work to ensure proper clearances and allow for maintenance.
- B. Instruct Owner's personnel in proper operating procedures and maintenance schedule.

3.03 ADJUSTING AND CLEANING

- A. Test rolling doors for proper operation and adjust as necessary to provide proper operation without binding or distortion.
- B. Touch-up damaged coatings and finishes and repair minor damage. Clean exposed surfaces using non-abrasive materials and methods recommended by manufacturer of material or product being cleaned.

PART 4 – SERVICE AND MAINTENANCE

- A. All proposed doors must be able to be repaired and/or serviced by a factory authorized service center located within the Broward, Dade or Palm Beach County area during the products warrantee and including a maintenance service period of 3 three years starting after one year warranty.
1. Scope of Work: The work to be performed by the Service Contractor consists of furnishing all material, labor, supervision, tools, supplies and equipment necessary to provide full repair service, including inspections, adjustments, test and repairs to keep the hydraulic

folding doors in continuous use and efficiency for the intended purpose at locations specified herein.

2. Working Hours: The Contractor must provide service 24 hours per day, 7 days per week and must have 24 hour per day, 7 days per week communication capabilities. A telephone answering machine will not be acceptable. The standard workweek shall be considered Monday through Friday, from 7:30 AM to 4:30 PM; excluding normal holidays granted to City employees. Workdays are exclusive of Saturday and Sunday.

The Contractor must be capable of meeting a response time of no more than two (2) hours during the standard workweek and no more than three (3) hours during off-hour call outs.

3. Replacement Parts: The Contractor shall provide replacement parts as required during the term of the contract. Only **Original Equipment Manufactured (OEM)** parts may be utilized unless authorized by proper City personnel.

Service vehicles must be fully stocked with basic materials and standard parts so that response to normal repair calls can be accomplished without returning to the shop.

END OF SECTION 08330

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

<u>NAME</u>	<u>RELATIONSHIPS</u>
-	

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Department, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: (signature) (date)

Name (printed) Title:

Company: (Legal Registration)

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address:

City State Zip

Telephone No. FAX No. Email:

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions):

Payment Terms (section 1.04): Total Bid Discount (section 1.05):

Does your firm qualify for MBE or WBD status (section 1.09): MBD € WBE €

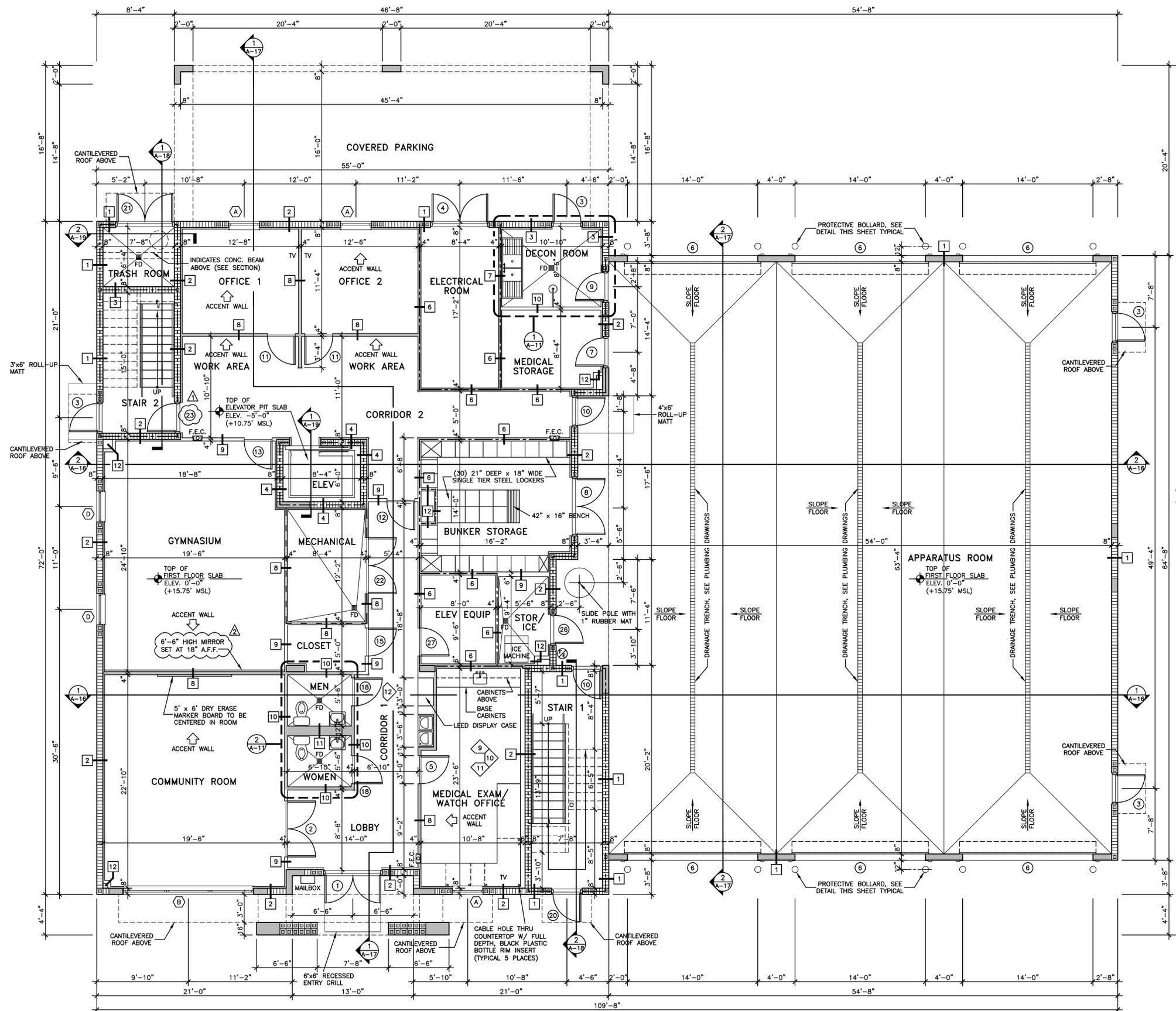
ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

Addendum No.	Date Issued
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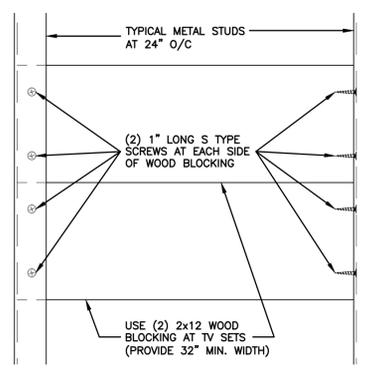
VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. **HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS.** If this section does not apply to your bid, simply mark N/A in the section below.

Variances:

revised 4-28-11



FIRST FLOOR PLAN
 12,689 SQUARE FEET TOTAL BUILDING (9,031 SQUARE FEET CONDITIONED SPACE AND 3,658 SQUARE FEET APPARATUS ROOM)
 SCALE: 3/16" = 1'-0"

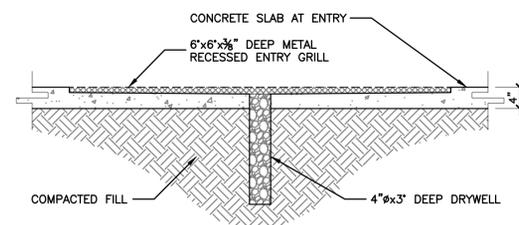


TV BLOCKING DETAIL
 SCALE: 3" = 1'-0"

- ### GENERAL NOTES
- BUILDING PERMITS ARE REQUIRED FROM ALL APPLICABLE JURISDICTIONS. CONTRACTOR SHALL APPLY FOR, RECEIVE AND PAY FOR ALL APPLICABLE FEES FOR ALL BUILDING PERMITS, LICENSES, ETC. REQUIRED FOR THIS WORK, INCLUDING THOSE FROM THE CITY OF FORT LAUDERDALE. A COPY OF ALL PERMITS SHALL BE GIVEN TO THE CITY ARCHITECT PRIOR TO ANY DEMOLITION, CONSTRUCTION OR MOBILIZATION.
 - CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO ANY FABRICATIONS.
 - IF ANY DISCREPANCIES ARE FOUND, THEY SHALL BE REPORTED TO THE CITY ARCHITECT IMMEDIATELY.
 - ALL WOOD IN CONTACT WITH CONCRETE, STEEL OR MASONRY SHALL BE PRESSURE TREATED.
 - SUBMIT ALL COLOR SAMPLES TO THE CITY ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION.
 - ALL PRODUCTS SHALL BE AS SPECIFIED OR A CITY ARCHITECT APPROVED EQUAL.
 - ALL PRODUCTS SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS, WHERE PLANS AND/OR SPECIFICATIONS EXCEED THESE REQUIREMENTS, THEY SHALL TAKE PRECEDENCE.
 - PROVIDE ALL NECESSARY FLASHING, COUNTERFLASHING AND CAULKING SO THAT ALL CONSTRUCTION IS WATERTIGHT. ALL ALUMINUM TO MASONRY JOINTS TO BE COMPLETELY SEALED WITH "SIKA FLEX 1c".

- ### FLOOR PLAN LEGEND
- WALL TYPE, SEE WALL TYPE DETAILS
 - DOOR MARK, (SEE DOOR SCHEDULE)
 - WINDOW / STOREFRONT MARK, SEE WINDOW SCHEDULE
 - WALL MOUNTED, 5 LBS, CLASS ABC, FIRE EXTINGUISHER
 - INTERIOR ELEVATION MARK, SEE INTERIOR ELEVATIONS
 - INDICATES TWO HOUR FIRE SEPARATION, FROM FINISHED FLOOR TO UNDERSIDE OF FIRE RATED ASSEMBLY ABOVE
 - INDICATES ONE HOUR FIRE SEPARATION, FROM FINISHED FLOOR TO UNDERSIDE OF FIRE RATED ASSEMBLY ABOVE
 - RECESS MOUNTED FIRE EXTINGUISHER CABINET WITH 5 LBS, CLASS ABC, FIRE EXTINGUISHER

- ### SHOP DRAWINGS
- REFER TO SEPARATE SET OF SPECIFICATIONS FOR SHOP DRAWING REQUIREMENTS
 - NO MATERIAL SHALL BE ORDERED UNTIL THE SHOP DRAWINGS HAVE BEEN SUBMITTED AND APPROVED BY THE CITY ARCHITECT. IF SCHEDULING IS CRITICAL, INFORM THE CITY ARCHITECT AND REQUEST APPROVAL OF MATERIAL ORDERING IN ADVANCE.
 - SHOP DRAWINGS WILL ONLY BE REVIEWED BY THE CITY ARCHITECT, IF THEY HAVE BEEN PREVIOUSLY REVIEWED AND STAMPED APPROVED BY THE CONTRACTOR.
 - SHOP DRAWING APPROVAL SHALL NOT RELIEVE THE GENERAL CONTRACTOR OF THE CONTRACT REQUIREMENTS.



ENTRY GRILL DETAIL
 N.T.S.

PROJECT: 1969 E. COMMERCIAL BLVD., FORT LAUDERDALE, FL
 ARCHITECT: KEVIN J. JR., A.I.A.
 REG. NO. AR0006898
 DATE: _____

DRAWN BY: _____
 DATE: 2/26/10
 RD: _____
 DESIGNED BY: _____
 SCALE: 3/16" = 1'-0"
 NIS: _____
 CHECKED BY: _____
 FCS: _____
 FIELD BOOK: _____

CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING & ARCHITECTURE
 100 North Andrews Avenue, Fort Lauderdale, Florida 33301
 TEL: (954) 828-0025
 FAX: (954) 828-0070

NO.	DATE	BY	CH'D	DESCRIPTION
1	9/8/10	RD	NS	ADDENDUM 1
2	12/16/10	RD	NS	OWNER REQUEST

PERMIT SET NOVEMBER 1, 2010

PROJECT # P10919
 FIRE STATION #35
 BUILDING REPLACEMENT
 FIRST FLOOR PLAN
 1969 E. COMMERCIAL BLVD., FORT LAUDERDALE

SHEET NO.	OF
A-4	24
TOTAL:	91
CAD FILE:	10919-A04-FLR1
DRAWING FILE NO.	4-130-12

PROJECT: PERMIT # P10919
ARCHITECT: KEVIN JR. A.I.A.
REG. NO. AR0006898
DATE: 2/26/15/10

DRAWN BY: RD
DESIGNED BY: NIS
CHECKED BY: FCS
FIELD BOOK: 33301

CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING & ARCHITECTURE
100 North Andrews Avenue, Fort Lauderdale, Florida 33301

Table with 3 columns: NO., DATE, DESCRIPTION. Row 1: 1, 9/8/10, RECESSED FLOURESCENT SHOWER LIGHT (SEE ELECTRICAL DRAWINGS)

PERMIT SET NOVEMBER 1, 2010
PROJECT # P10919
FIRE STATION #35
BUILDING REPLACEMENT
FIRST FLOOR REFLECTED CEILING PLAN
1969 E. COMMERCIAL BLVD, FORT LAUDERDALE

SHEET NO. OF
A-7 24
TOTAL: 91
CAD FILE: 10919-A07-CLG1
DRAWING FILE NO. 4-130-12

GENERAL NOTES

- 1. ALL LIGHT FIXTURES, A/C REGISTERS, EXHAUST GRILLES, ETC. TO BE LOCATED WITHIN CEILING TILES IN ACCORDANCE WITH THE REFLECTED CEILING PLAN ON THIS SHEET.
- 2. ALL LIGHT FIXTURES, A/C REGISTERS, EXHAUST GRILLES, ETC. TO BE CENTERED WITHIN SPECIFIED CEILING TILE OR CEILING AREA, UNLESS OTHERWISE NOTED.
- 3. SEE FINISH SCHEDULE.
- 4. PROVIDE 24" x 24" ACCESS PANEL AT HARD CEILINGS. GENERAL CONTRACTOR TO FIELD COORDINATE WITH ALL TRADES.

CEILING PLAN LEGEND

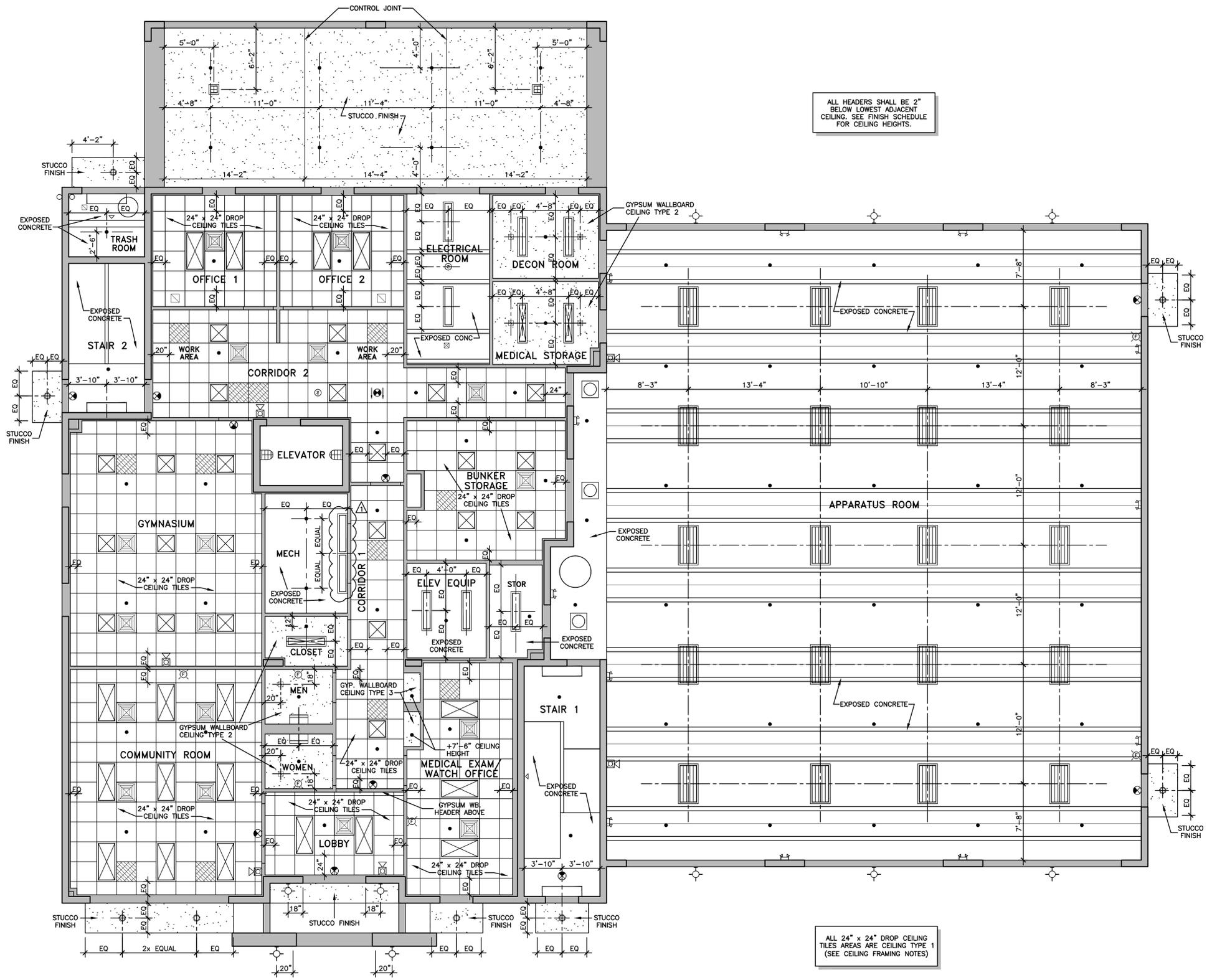
- 2' x 4' LAY-IN FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 2' x 4' HANGING INDUSTRIAL FLUORESCENT HANGING LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 2' x 2' LAY-IN FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 1' x 4' RECESSED FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 1' x 4' RECESSED, WET RATED, FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 1' x 1' RECESSED, WET RATED, LED LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 1' x 4' HANGING OR SURFACE MOUNTED FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- 1' x 4' SURFACE MOUNTED, WET RATED, FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- FLUORESCENT BED LIGHT IN BUNK ROOMS
- FLUORESCENT STRIP LIGHT IN RESTROOMS AND BATHROOMS
- UNDER CABINET LIGHT IN KITCHEN
- SURFACE MOUNTED COMPACT FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- DECORATIVE WALL MOUNTED LIGHT FIXTURE
- RECESSED FLUORESCENT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- RECESSED FLUORESCENT SHOWER LIGHT (SEE ELECTRICAL DRAWINGS)
- FLUORESCENT ELEVATOR PIT LIGHT (SEE ELECTRICAL DRAWINGS)
- EXIT LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
- FIRE ALARM PULL STATION
- FIRE ALARM COMBINATION HORN AND STROBE
- FIRE ALARM STROBE LIGHT
- SMOKE DETECTOR
- HEAT DETECTOR
- CORROSION RESISTANT EMERGENCY LIGHT
- FIRE SPRINKLER HEAD
- SIDE WALL FIRE SPRINKLER HEAD
- DROP CEILING MOUNTED, WHITE, A/C DIFFUSER (SEE MECHANICAL DRAWINGS)
- DROP CEILING MOUNTED, WHITE, EXHAUST AIR GRILL (SEE MECHANICAL DRAWINGS)
- CEILING MOUNTED, WHITE, A/C DIFFUSER (SEE MECHANICAL DRAWINGS)
- CEILING MOUNTED, WHITE, EXHAUST AIR GRILL (SEE MECHANICAL DRAWINGS)

CEILING FRAMING NOTES

- CEILING TYPE 1: ACCOUSTICAL CEILING SUSPENDED FROM CONCRETE
• ARMSTRONG #705 FISSURED 24" x 24" x 5/8" BEVELED REGULAR EDGE ACCOUSTIC TILE CEILING SET IN "ARMSTRONG" PRELUDE ML 15/8" EXPOSED STEEL TEES; MAIN RUNNERS SPACED 48" O/C SUSPEND WITH 12 SWG GALV. STEEL WIRE AT 48" O/C MAXIMUM SPACING AND AT EACH CORNER OF LIGHT FIXTURE CROSS TEES INSTALLED PERPENDICULAR TO MAIN RUNNERS AT 24" O/C. ATTACH HANGER WIRE TO CONCRETE WITH EYE PIN FASTENER NO. 5 LOAD (BRASS CARTRIDGE, RED CHARGE) WITH 1 1/4" LONG, 0.186" DIAMETER STUD.
- CEILING TYPE 2: GYPSUM WALLBOARD CEILING SUSPENDED FROM CONCRETE
• ONE LAYER 5/8" TYPE "C" GYPSUM WALLBOARD ATTACHED TO 1 1/2" 20 GAUGE FURRING CHANNEL AT 16" O/C WITH NO. 12 TYPE S HI-LO, BUGLE HEAD, SELF DRILLING, SELF TAPPING STEEL SCREWS 2" LONG AT 8" O/C ALONG PANEL EDGE AND AT 12" O/C ALONG PANEL FIELD. SECURE FURRING CHANNELS TO 1 1/2" DEEP 16 GAUGE COLD ROLLED STEEL CHANNELS W/ A DOUBLE STRAND OF 18 SWG GALV. STEEL WIRE. INSTALL COLD ROLLED STEEL CHANNELS PERPENDICULAR TO CONC. JOISTS AND FURRING CHANNELS AT 24" O/C. ATTACH HANGER WIRE TO CONCRETE WITH EYE PIN FASTENER NO. 5 LOAD (BRASS CARTRIDGE, RED CHARGE) WITH 1 1/4" LONG, 0.186" DIAMETER STUD.
- CEILING TYPE 3: GYPSUM WALLBOARD OVER STEEL CHANNEL FRAME
• ONE LAYER 5/8" TYPE "C" GYPSUM WALLBOARD ATTACHED TO 3/4" DEEP, 20 GAUGE x 2 1/2" COLD ROLLED STEEL CHANNELS AT 12" O/C WITH NO. 12 TYPE S HI-LO, BUGLE HEAD, SELF DRILLING, SELF TAPPING STEEL SCREWS 2" LONG AT 8" O/C ALONG PANEL EDGE AND AT 12" O/C ALONG PANEL FIELD.

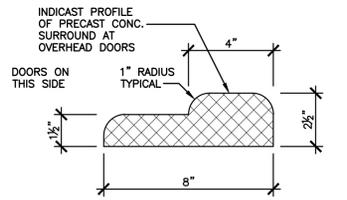
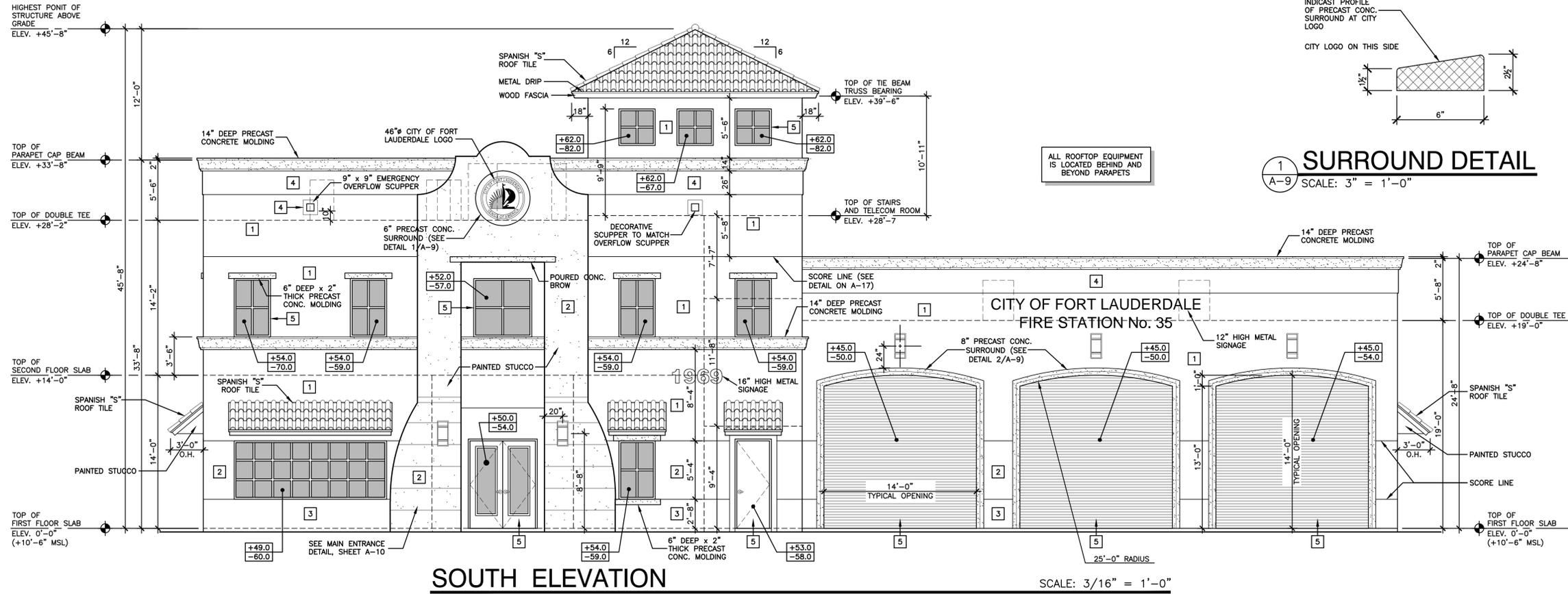
ALL HEADERS SHALL BE 2" BELOW LOWEST ADJACENT CEILING. SEE FINISH SCHEDULE FOR CEILING HEIGHTS.

ALL 24" x 24" DROP CEILING TILES AREAS ARE CEILING TYPE 1 (SEE CEILING FRAMING NOTES)



FIRST FLOOR REFLECTED CEILING PLAN

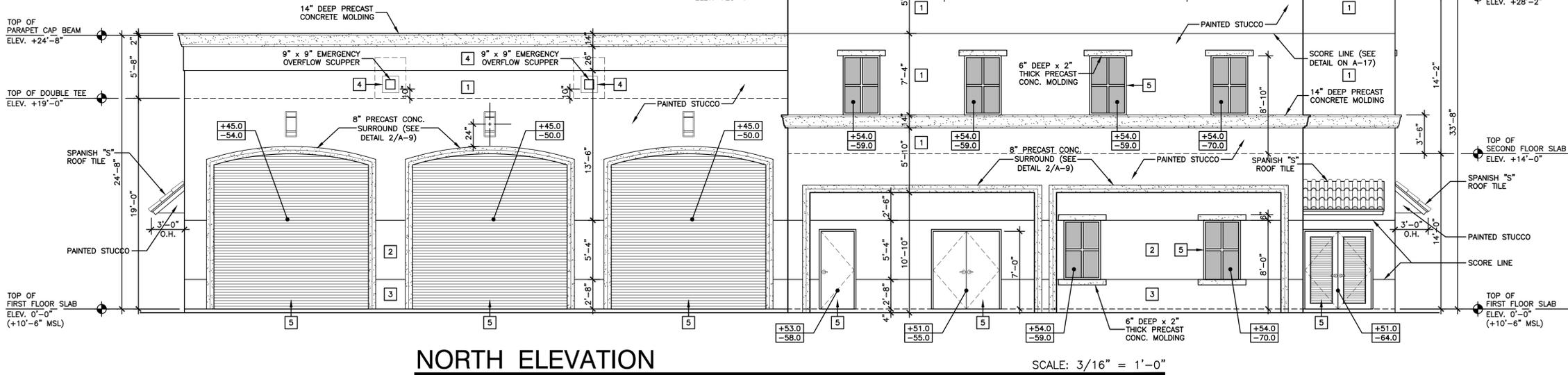
SCALE: 3/16" = 1'-0"



NOTE: WIND PRESSURES CALCULATED WITH Kd=0.85

COLORS AND FINISHES

- 1 PAINTED STUCCO: SW 6896 - SOLE
- 2 PAINTED STUCCO: SW 6668 - SUNRISE
- 3 PAINTED STUCCO: SW 6340 - BAKED CLAY
- 4 TRIM WORK: SW 7000 - IBIS WHITE
- 5 DOORS & WINDOW FRAMES: SW 6869 - STOP



PROJECT: FIRE STATION #35
 ARCHITECT: J.R. A.I.A.
 REG. No. AR0006898
 DATE: _____

DRAWN BY: RD
 DATE: 2/26/10
 DESIGNED BY: NIS
 SCALE: 3/16" = 1'-0"
 CHECKED BY: FCS
 FIELD BOOK: _____

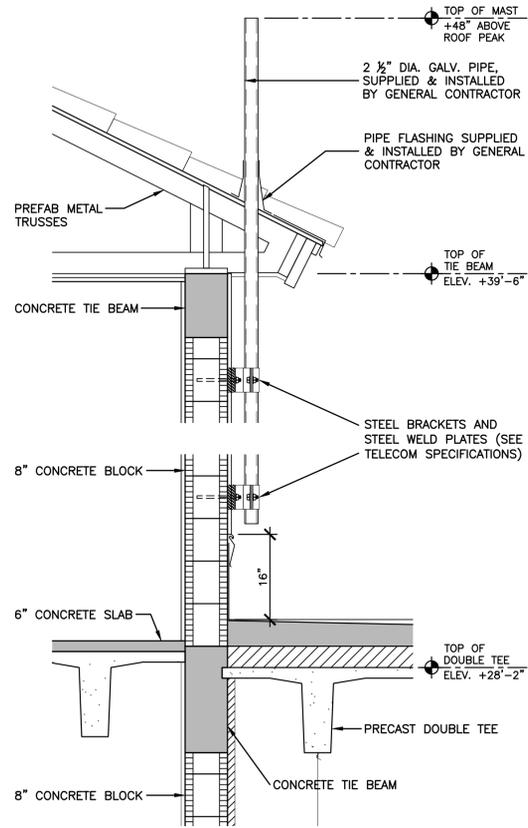
CITY OF FORT LAUDERDALE
 PUBLIC WORKS DEPARTMENT
 ENGINEERING & ARCHITECTURE
 100 North Andrews Avenue, Fort Lauderdale, Florida 33301
 TEL: (954) 828-0025
 FAX: (954) 828-0070

NO.	DATE	BY	CH'D	DESCRIPTION

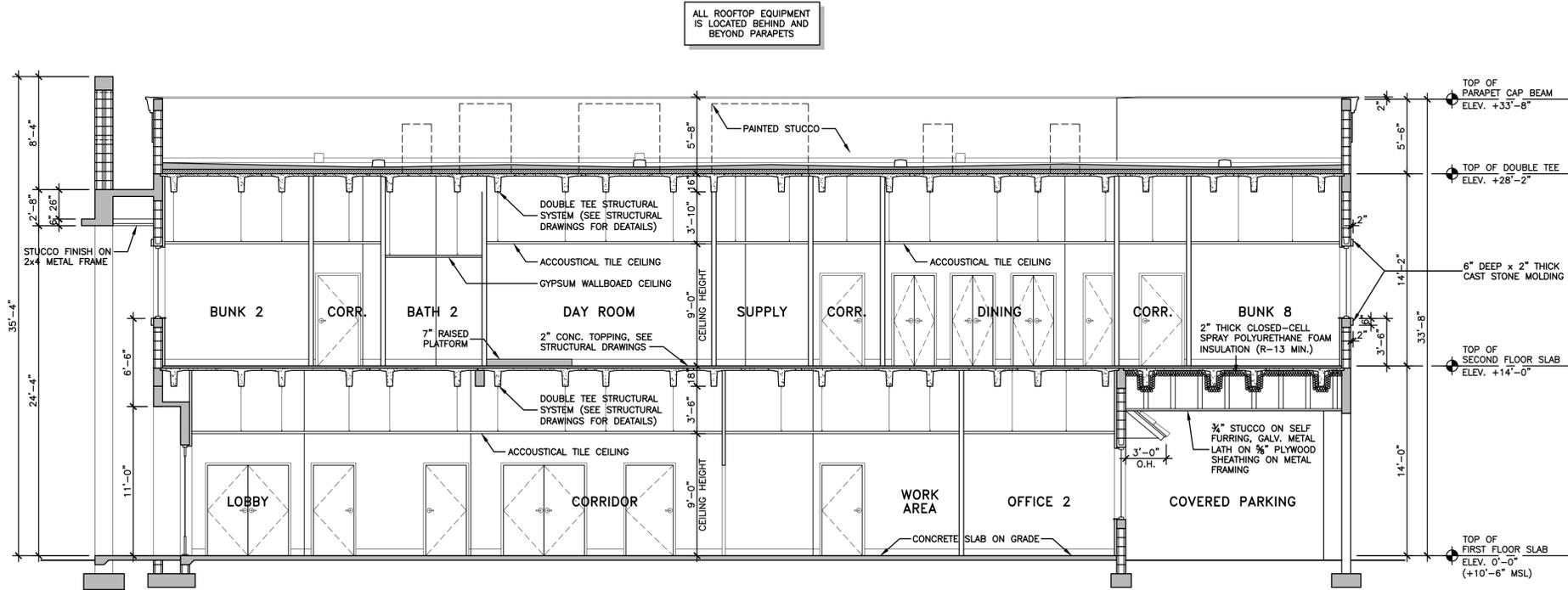
PERMIT SET NOVEMBER 1, 2010

PROJECT # P10919
 FIRE STATION #35
 BUILDING REPLACEMENT
 EXTERIOR ELEVATIONS
 1969 E. COMMERCIAL BLVD, FORT LAUDERDALE

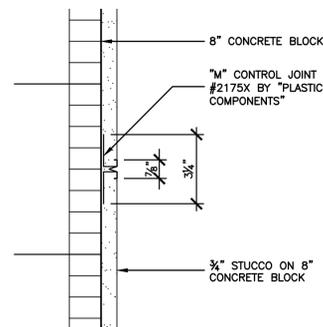
SHEET NO. OF
A-9 24
 TOTAL: 91
 CAD FILE: 10919-A09-EXTR
 DRAWING FILE NO. 4-130-12



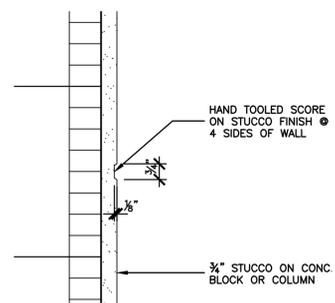
3 ANTENNA MAST DETAIL
A-17 SCALE: 3/4" = 1'-0"



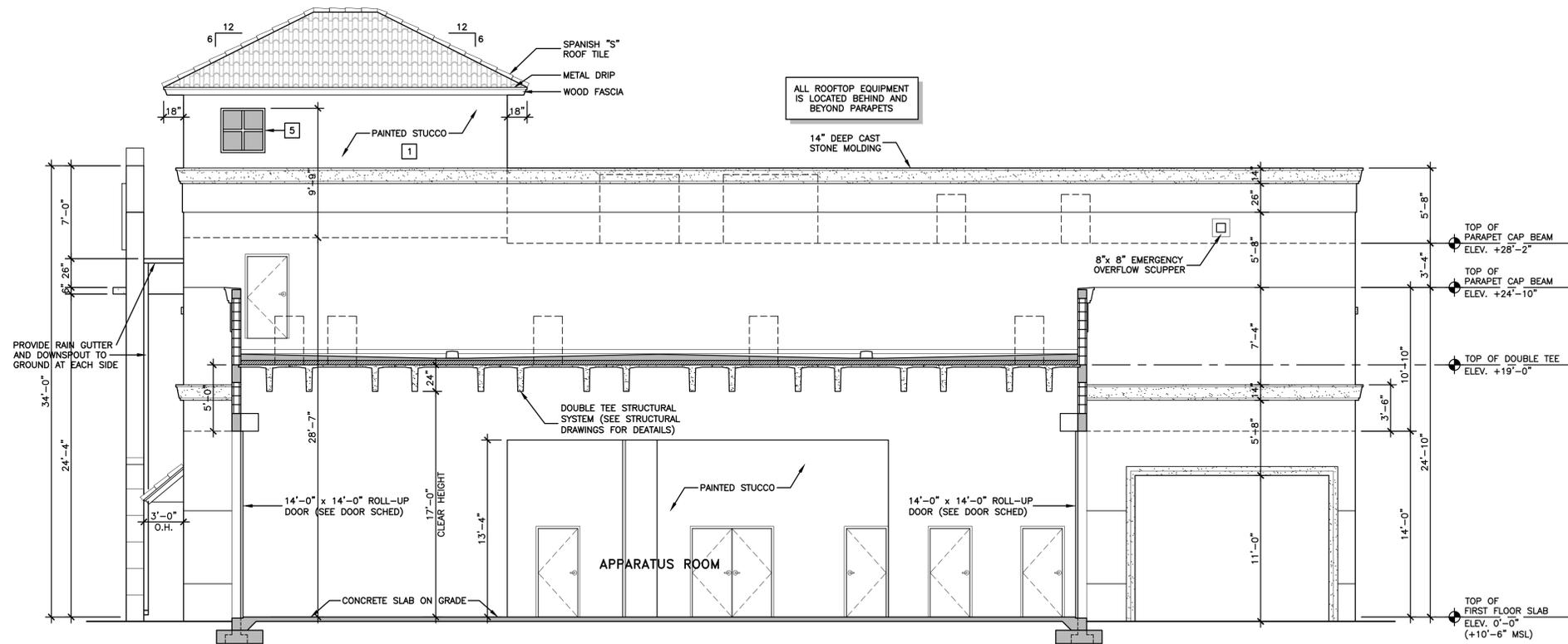
1 BUILDING CROSS SECTION
A-17 SCALE: 3/16" = 1'-0"



4 WALL SCORING
A-17 TYPICAL HORIZONTAL SCORING
SCALE: 3" = 1'-0"



5 TOOL SCORING
A-17 TYPICAL AT ENTRANCE FEATURE
SCALE: 3" = 1'-0"



2 APPARATUS ROOM CROSS SECTION
A-17 SCALE: 3/16" = 1'-0"

PROJECT: PROJECT # P10919
DATE: 2/26/10
DESIGNED BY: RD
CHECKED BY: NIS
SCALE: 3/16" = 1'-0"
FIELD BOOK: FCS

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PUBLIC WORKS DEPARTMENT
ENGINEERING & ARCHITECTURE
100 North Andrews Avenue, Fort Lauderdale, Florida 33301

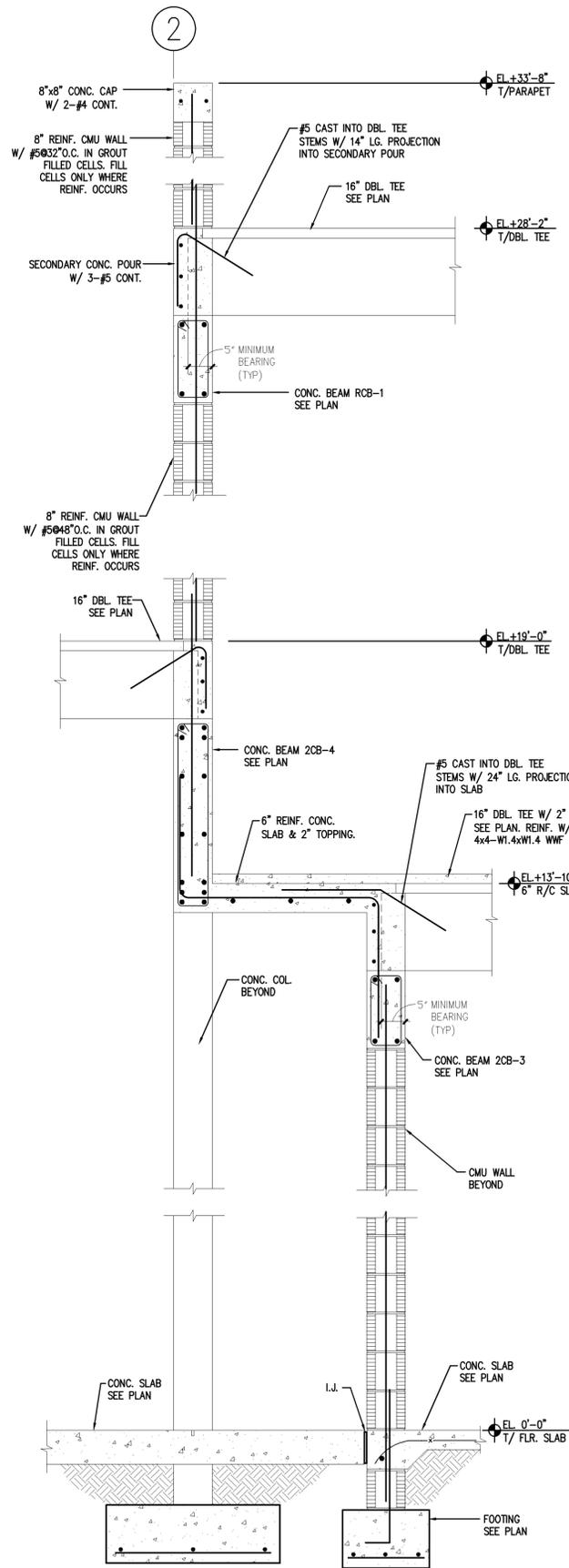
NO.	DATE	BY	DESCRIPTION

NO.	DATE	BY	DESCRIPTION

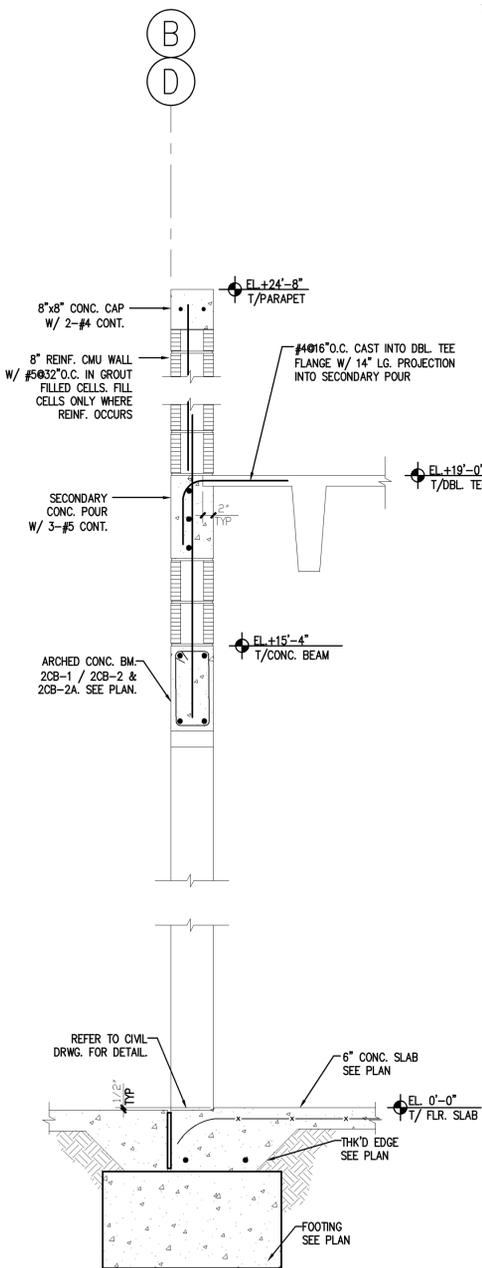
PERMIT SET NOVEMBER 1, 2010

PROJECT # P10919
FIRE STATION #35
BUILDING REPLACEMENT
BUILDING CROSS SECTIONS
1969 E. COMMERCIAL BLVD, FORT LAUDERDALE

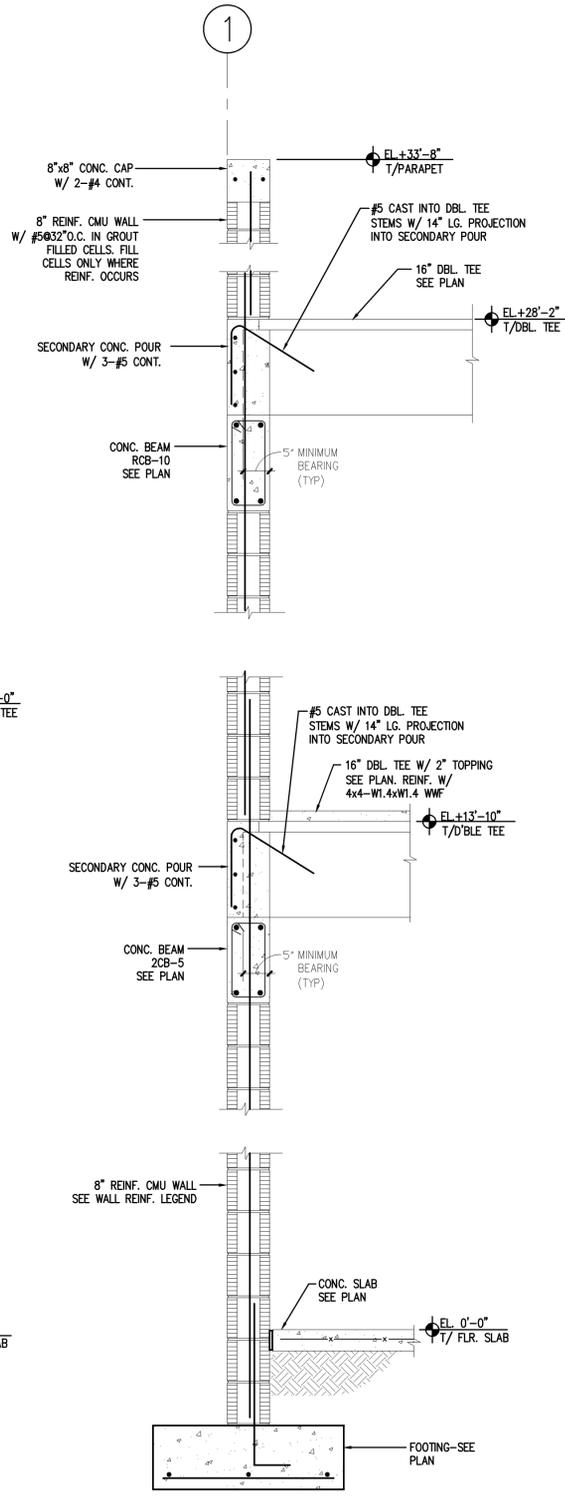
SHEET NO.	OF
A-17	24
TOTAL:	91
CAD FILE:	10919-A17-SECT
DRAWING FILE NO.	4-130-12



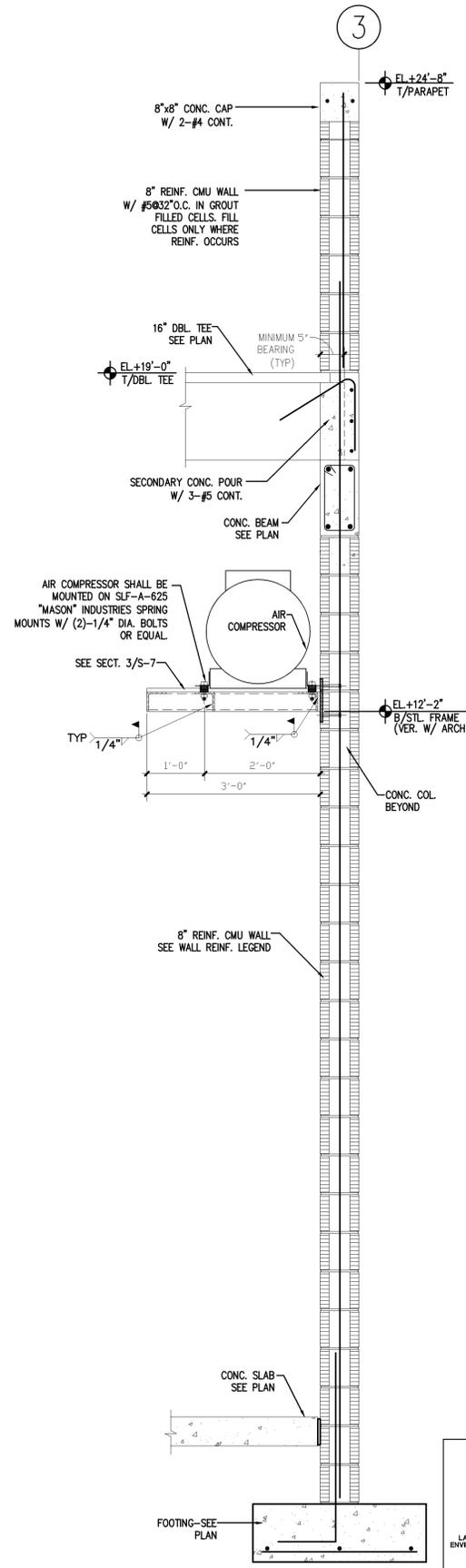
1 SECTION
S-5 3/4"=1'-0"



2 SECTION
S-5 3/4"=1'-0"



3 SECTION
S-5 3/4"=1'-0"



4 SECTION
S-5 3/4"=1'-0"

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 470 S. ANDREWS AVENUE
 SUITE 205
 FORT LAUDERDALE, FLORIDA 33309
 (954) 942-7703
 CERTIFICATE OF AUTHORIZATION # 4056

LAWRENCE DeROSE, P.E.
 LICENSED ENGINEER NO. 20169
 STATE OF FLORIDA

DATE: _____
 DeRose Design Job # 08033
 ©ALL RIGHTS RESERVED
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DRAWN BY:	DATE:
MK	02/26/10
DESIGNED BY:	SCALE:
CN	3/16"=1'-0"
CHECKED BY:	LDR
	FIELD BOOK:

CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING & ARCHITECTURE
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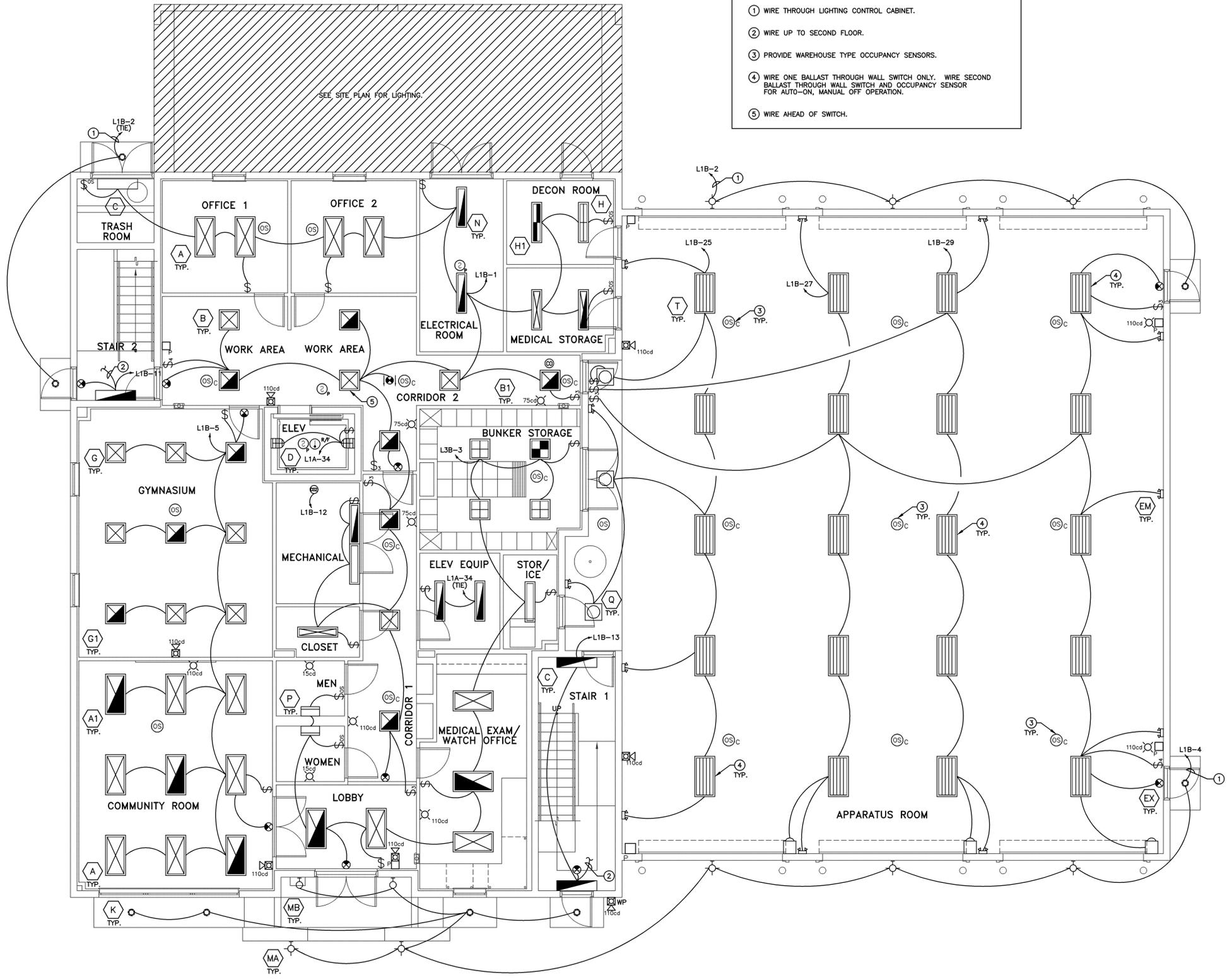
NO.	DATE	BY	DESCRIPTION

PERMIT SET NOVEMBER 1, 2010

PROJECT # P10919
 FIRE STATION #35
 BUILDING REPLACEMENT
 BUILDING SECTIONS
 1969 E. COMMERCIAL BLVD, FORT LAUDERDALE

SHEET NO.	OF
S-5	9
TOTAL:	91
CAD FILE:	10919-S05-SECT
DRAWING FILE NO.	4-130-12

- ### KEYED NOTES
- ① WIRE THROUGH LIGHTING CONTROL CABINET.
 - ② WIRE UP TO SECOND FLOOR.
 - ③ PROVIDE WAREHOUSE TYPE OCCUPANCY SENSORS.
 - ④ WIRE ONE BALLAST THROUGH WALL SWITCH ONLY. WIRE SECOND BALLAST THROUGH WALL SWITCH AND OCCUPANCY SENSOR FOR AUTO-ON, MANUAL OFF OPERATION.
 - ⑤ WIRE AHEAD OF SWITCH.



FIRST FLOOR LIGHTING PLAN SCALE: 3/16" = 1'-0"

DATE:	02/26/10
DRAWN BY:	MEL
DESIGNED BY:	MEL
CHECKED BY:	MEL
FIELD BOOK:	

CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING & ARCHITECTURE

100 North Andrews Avenue, Fort Lauderdale, Florida 33301

NO.	DATE	REVISIONS	DESCRIPTION

PERMIT SET NOVEMBER 1, 2010

PROJECT # P10919
FIRE STATION #35
BUILDING REPLACEMENT
FIRST FLOOR LIGHTING PLAN
1969 E. COMMERCIAL BLVD, FORT LAUDERDALE

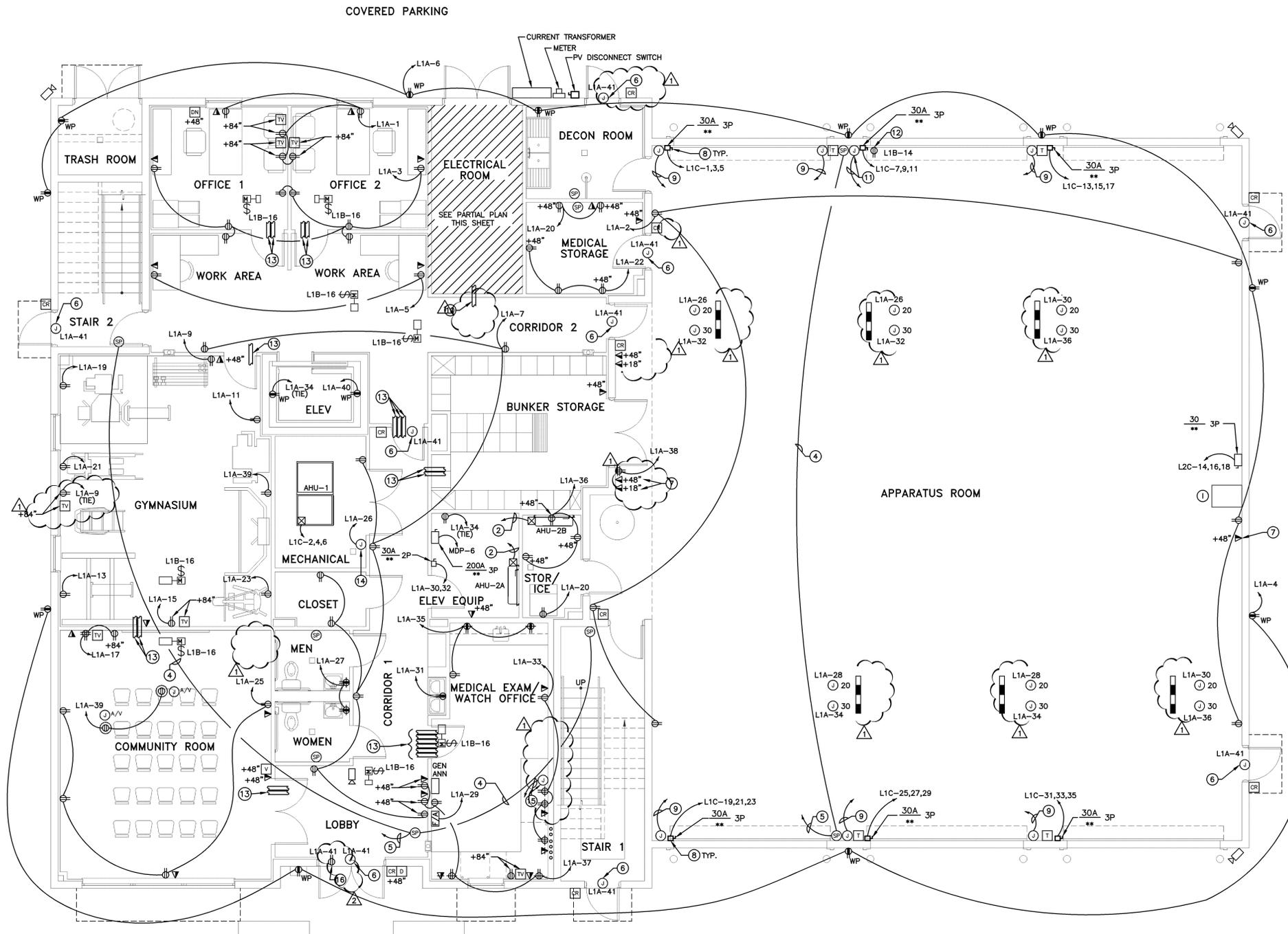
DeRose Design Consultants Inc.

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470 S. ANDREWS AVENUE
SUITE 208
POMPAHO BEACH, FLORIDA 33069
9541 942-7703
CERTIFICATE OF AUTHORIZATION # 4056

MILTON KRAMER, P.E.
REGISTERED ENGINEER NO. 58867
STATE OF FLORIDA

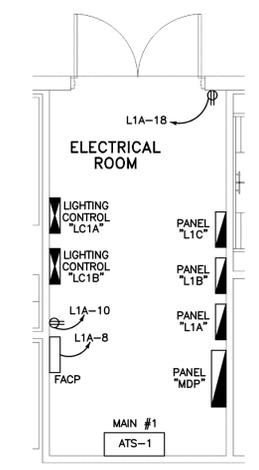
DATE:
DeRose Design Job # 09032
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SHEET NO.	OF
E-2	11
TOTAL:	91
CAD FILE:	10919-E02-LITE
DRAWING FILE NO.	4-130-12



FIRST FLOOR POWER PLAN

SCALE: 3/16" = 1'-0"



ELECTRICAL ROOM PARTIAL PLAN SCALE: 1/4" = 1'-0"

KEYED NOTES

- 5HP, 175 PSI, 17 CFM, HORIZONTAL 80 GAL TANK, 200V, 3PH, 60 HZ AIR COMPRESSOR MOUNTED ON PLATFORM WITH SERVICE PLATFORM SEE STRUCTURAL.
- WIRE THROUGH ASSOCIATED CONDENSING UNIT. VERIFY EXACT REQUIREMENTS WITH CONTRACTOR. NOTIFY ENGINEER OF ANY DISCREPANCIES.
- LOCATION OF GENERATOR EMERGENCY STOP BUTTON. VERIFY EXACT LOCATION WITH LOCAL JURISDICTION HAVING AUTHORITY.
- PROVIDE $\sqrt{s < 1.75 > 3/4}$ " EMPTY CONDUIT WITH PULLSTRING.
- PROVIDE $\sqrt{s < 1.75 > 3/4}$ " EMPTY CONDUIT WITH PULLSTRING TO TELECOM ROOM.
- PROVIDE JUNCTION BOX FOR DOOR STRIKE POWER. VERIFY EXACT REQUIREMENTS WITH CONTRACTOR. NOTIFY ENGINEER OF ANY DISCREPANCIES.
- PROVIDE 1" EMPTY CONDUIT WITH PULLSTRING FROM EACH DATA OUTLET TO TELECOM ROOM. CONDUIT SHALL HAVE NO MORE THAN 2-90 DEGREE BENDS.
- PROVIDE OVERHEAD DOOR WITH AUTOMATIC REVERSING MECHANISM PER VOLUNTARY ANSI/UL STANDARD 325-1982.
- PROVIDE $\sqrt{s < 1.75 > 3/4}$ " EMPTY CONDUIT WITH PULLSTRING TO WATCH OFFICE AND ELECTRIC EYE LOCATIONS FOR ROLL-UP DOOR CONTROLS. TERMINATE ADJACENT TO APPARATUS ROOM WINDOW. COORDINATE TERMINATION AND CONTROLS REQUIREMENTS WITH EQUIPMENT SUPPLIER.
- PROVIDE $\sqrt{s < 1.75 > 3/4}$ " EMPTY CONDUIT WITH PULLSTRING TO ELECTRICAL ROOM. STUB 6" BEYOND WALLS. VERIFY EXACT LOCATION AND REQUIREMENTS WITH OWNER. PRIOR TO INSTALLATION.
- PROVIDE 4"x4"x4" JUNCTION BOX. PROVIDE $2 \sqrt{s < 1.75 > 1/2}$ " EMPTY CONDUIT WITH PULLSTRING TO RADIO ANTENNA. MOUNT 24" BELOW CONCRETE ROOF SLAB. VERIFY EXACT REQUIREMENTS WITH CONTRACTOR.
- MOUNT RECEPTACLE 24" BELOW CONCRETE ROOF SLAB. VERIFY EXACT REQUIREMENTS WITH CONTRACTOR.
- PROVIDE 2" EMPTY CONDUITS THROUGH WALL ABOVE CEILING FOR DATA. STUB 6" BEYOND WALLS. VERIFY EXACT REQUIREMENTS WITH CONTRACTOR.
- POWER FOR MECHANICAL CONTROL DEVICE. VERIFY EXACT REQUIREMENT AND LOCATIONS WITH CONTRACTOR. NOTIFY ENGINEER OF ANY DISCREPANCIES.
- CERT RADIO JUNCTION BOX. PROVIDE 4"x4"x2" JUNCTION BOX 6" ABOVE COUNTER WITH $1 \sqrt{s < 1.75 > 1/2}$ " CONDUIT TO TELECOM ROOM. SEE TELECOM SPECIFICATIONS FOR EXACT REQUIREMENTS.
- PROVIDE RECEPTACLE FOR DOORBELL. VERIFY EXACT REQUIREMENTS WITH EQUIPMENT INSTALLER.

GENERAL NOTE

1) COORDINATE THERMOSTAT LOCATIONS WITH MECHANICAL DRAWINGS. PROVIDE 120V AS REQUIRED VIA CIRCUIT L1A-28.

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 470 S. ANDREWS AVENUE
 SUITE 208
 POMPANO BEACH, FLORIDA 33069
 9541 942-7703
 CERTIFICATE OF AUTHORIZATION # 4066

MILTON KRAMER, P.E.
 REGISTERED ENGINEER NO. 68867
 STATE OF FLORIDA

DATE:
 DeRose Design Job # 09032
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PERMIT SET NOVEMBER 1, 2010

PROJECT # P10919
FIRE STATION #35
BUILDING REPLACEMENT
FIRST FLOOR POWER PLAN
1969 E. COMMERCIAL BLVD, FORT LAUDERDALE

SHEET NO.	OF
E-3	11
TOTAL:	91
CAD FILE:	10919-E03-POWR
DRAWING FILE NO.	4-130-12

DRAWN BY:	DATE:
MEL	02/26/10
DESIGNED BY:	SCALE:
MEL	3/16" = 1'-0"
CHECKED BY:	
MK	
FIELD BOOK:	

CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING & ARCHITECTURE
 100 North Andrews Avenue, Fort Lauderdale, Florida 33301

NO.	DATE	BY	CHK'D	REVISIONS		
				DESCRIPTION	IT	ADDITION #3
1	4/30/10	MEL	MK			
2	8/24/10	DCC	DCC			

BRANCH CIRCUIT PANEL "L2C" (SEC 1)										MAIN: 400A MAIN LUGS ONLY		VOLTAGE: 208/120V, 3ø, 4 WIRE			
										MOUNTING: SURFACE		AIC SYMM: 10,000			
										SPEC: SQUARE D TYPE "NQ00"					
DESCRIPTION	WIRE/CND	TRIP	CKT	#A KVA	#B KVA	#C KVA	CKT	TRIP	WIRE/CND	DESCRIPTION	#A KVA	#B KVA	#C KVA	NOTES	
RTU-1	4#3 & 1#6G IN 1 1/2"	100	1	8.0	0.7	—	2	20	2#12 & 1#12G IN 1/2"	EF-3	—	—	—	—	
			3	—	8.0	0.7	—	4	20	2#12 & 1#12G IN 1/2"	EF-4	—	—	—	
			5	—	—	—	6	20	2#12 & 1#12G IN 1/2"	EF-5	—	—	—	—	
RTU-OA	4#4 & 1#6G IN 1 1/4"	90	7	8.3	0.9	—	8	20	2#12 & 1#12G IN 1/2"	EF-6	—	—	—	—	
			9	—	8.3	0.9	—	10	20	2#12 & 1#12G IN 1/2"	EF-6	—	—	—	
			11	—	—	—	12	20	2#12 & 1#12G IN 1/2"	EF-6	—	—	—	—	
CU-1A	3#8 & 1#10G IN 1"	40	13	2.8	0.9	—	14	20	2#12 & 1#12G IN 1/2"	EF-6	—	—	—	—	
			15	—	2.8	0.7	—	16	20	2#12 & 1#12G IN 1/2"	EF-7	—	—	—	
			17	—	—	—	18	20	2#12 & 1#12G IN 1/2"	EF-7	—	—	—	—	
CU-1B	3#8 & 1#10G IN 1"	40	19	2.8	0.4	—	20	20	2#12 & 1#12G IN 1/2"	SF-1	—	—	—	—	
			21	—	2.8	0.4	—	22	20	2#12 & 1#12G IN 1/2"	SF-1	—	—	—	—
			23	—	—	—	24	20	2#12 & 1#12G IN 1/2"	SF-1	—	—	—	—	
REC. ROOF	2#12 & 1#12G IN 1/2"	20	25	1.4	0.4	—	26	20	2#12 & 1#12G IN 1/2"	SF-1	—	—	—	—	
REC. ROOF	2#12 & 1#12G IN 1/2"	20	27	—	1.1	0.4	—	28	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
EF-1	5#10 & 1#10G IN 3/4"	20	29	—	—	0.4	0.4	30	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
			31	0.4	0.4	—	—	32	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
			33	—	—	0.4	0.4	34	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
EF-2	2#12 & 1#12G IN 1/2"	20	35	—	—	0.7	0.4	36	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
SF-3	5#10 & 1#10G IN 3/4"	20	37	0.3	0.4	—	—	38	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
			39	—	—	0.3	0.4	40	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
			41	—	—	—	—	42	20	2#12 & 1#12G IN 1/2"	SF-2	—	—	—	—
											28.1	27.6	28.7	KVA PER PHASE PANEL "L2C"	
											3.3	2.3	2.2	KVA PER PHASE PANEL "LSD"	
											31.4	29.9	30.9	TOTAL KVA PER PHASE	
											262	249	258	AMPS PER PHASE	
											92.2			TOTAL KVA	

BRANCH CIRCUIT PANEL "L2D" (SEC 2)										MAIN: 400A MLO SURFACE		VOLTAGE: 208/120V, 3ø, 4 WIRE			
										MOUNTING: SURFACE		AIC SYMM: 10,000			
										SPEC: SQUARE D TYPE "NQ00"					
DESCRIPTION	WIRE/CND	TRIP	CKT	#A KVA	#B KVA	#C KVA	CKT	TRIP	WIRE/CND	DESCRIPTION	#A KVA	#B KVA	#C KVA	NOTES	
CU-2	2#10 & 1#10G IN 3/4"	20	1	1.5	1.0	—	2	20	2#10 & 1#10G IN 3/4"	MECHANICAL EQUIP	—	—	—	—	
			3	—	1.5	1.0	—	4	20	2#10 & 1#10G IN 3/4"	MECHANICAL EQUIP	—	—	—	—
CU-3	2#10 & 1#10G IN 3/4"	20	5	—	—	1.5	—	6	20	—	—	—	—	—	
			7	1.5	—	—	—	8	20	—	—	—	—	—	
SPARE	—	—	9	—	—	—	—	10	20	—	—	—	—	—	
SPARE	—	—	11	—	—	—	—	12	20	—	—	—	—	—	
SPACE	—	—	13	—	—	—	—	14	20	—	—	—	—	—	
SPACE	—	—	15	—	—	—	—	16	20	—	—	—	—	—	
SPACE	—	—	17	—	—	—	—	18	20	—	—	—	—	—	
SPACE	—	—	19	—	—	—	—	20	20	—	—	—	—	—	
SPACE	—	—	21	—	—	—	—	22	20	—	—	—	—	—	
SPACE	—	—	23	—	—	—	—	24	20	—	—	—	—	—	
SPACE	—	—	25	—	—	—	—	26	20	—	—	—	—	—	
SPACE	—	—	27	—	—	—	—	28	20	—	—	—	—	—	
SPACE	—	—	29	—	—	—	—	30	20	—	—	—	—	—	
SPACE	—	—	31	—	—	—	—	32	20	—	—	—	—	—	
SPACE	—	—	33	—	—	—	—	34	20	—	—	—	—	—	
SPACE	—	—	35	—	—	—	—	36	20	—	—	—	—	—	
SPACE	—	—	37	—	—	—	—	38	20	—	—	—	—	—	
SPACE	—	—	39	—	—	—	—	40	20	—	—	—	—	—	
SPACE	—	—	41	—	—	—	—	42	20	—	—	—	—	—	
											3.3	2.3	2.2	KVA PER PHASE	
											28	19	18	AMPS PER PHASE	
											7.8			TOTAL KVA	

BRANCH CIRCUIT PANEL "L1C"										MAIN: 400A MAIN LUGS ONLY		VOLTAGE: 208/120V, 3ø, 4 WIRE			
										MOUNTING: SURFACE		AIC SYMM: 10,000			
										SPEC: SQUARE D TYPE "NQ00"					
DESCRIPTION	WIRE/CND	TRIP	CKT	#A KVA	#B KVA	#C KVA	CKT	TRIP	WIRE/CND	DESCRIPTION	#A KVA	#B KVA	#C KVA	NOTES	
ROLL UP DOOR	4#10 & 1#10G IN 3/4"	30	1	2.5	6.4	—	2	70	4#4 & 1#6G IN 1-1/4"	AHU-1	—	—	—	—	
			3	—	2.5	6.4	—	4	70	4#4 & 1#6G IN 1-1/4"	AHU-1	—	—	—	—
			5	—	—	—	6	70	4#4 & 1#6G IN 1-1/4"	AHU-1	—	—	—	—	
ROLL UP DOOR	4#10 & 1#10G IN 3/4"	30	7	2.5	0.1	—	8	20	2#12 & 1#12G IN 1/2"	AHU-2	—	—	—	—	
			9	—	2.5	0.1	—	10	20	2#12 & 1#12G IN 1/2"	AHU-2	—	—	—	—
			11	—	—	—	12	20	—	SPARE	—	—	—	—	
ROLL UP DOOR	4#10 & 1#10G IN 3/4"	30	13	2.5	2.1	—	14	40	3#8 & 1#10G IN 1"	COMPRESSOR	—	—	—	—	
			15	—	2.5	2.1	—	16	40	3#8 & 1#10G IN 1"	COMPRESSOR	—	—	—	—
			17	—	—	—	18	40	3#8 & 1#10G IN 1"	COMPRESSOR	—	—	—	—	
ROLL UP DOOR	4#10 & 1#10G IN 3/4"	30	19	2.5	2.0	—	20	30	3#8 & 1#10G IN 1"	GATE	—	—	—	—	
			21	—	2.5	2.0	—	22	30	3#8 & 1#10G IN 1"	GATE	—	—	—	—
			23	—	—	—	24	30	3#8 & 1#10G IN 1"	GATE	—	—	—	—	
ROLL UP DOOR	4#10 & 1#10G IN 3/4"	30	25	2.5	0.4	—	26	20	2#12 & 1#12G IN 1/2"	REC. APPARATUS BAY	—	—	—	—	
			27	—	2.5	0.4	—	28	20	2#12 & 1#12G IN 1/2"	REC. APPARATUS BAY	—	—	—	—
			29	—	—	—	30	20	2#12 & 1#12G IN 1/2"	REC. APPARATUS BAY	—	—	—	—	
ROLL UP DOOR	4#10 & 1#10G IN 3/4"	30	31	2.5	0.4	—	32	30	2#19 & 1#12G IN 3/4"	REC. APPARATUS BAY	—	—	—	—	
			33	—	—	—	34	30	2#19 & 1#12G IN 3/4"	REC. APPARATUS BAY	—	—	—	—	
			35	—	—	—	36	30	2#19 & 1#12G IN 3/4"	REC. APPARATUS BAY	—	—	—	—	
SPACE	—	—	37	—	2.0	—	—	38	30	3#8 & 1#10G IN 1"	GATE	—	—	—	—
SPACE	—	—	39	—	—	—	—	40	30	3#8 & 1#10G IN 1"	GATE	—	—	—	—
SPACE	—	—	41	—	—	—	—	42	30	3#8 & 1#10G IN 1"	GATE	—	—	—	—
											26.4	26.4	26.4	KVA PER PHASE	
											220	220	220	AMPS PER PHASE	
											79.2			TOTAL KVA	

BRANCH CIRCUIT PANEL "L2A" (SEC 1)										MAIN: 225A MAIN LUGS W/SUBFEED LUGS		VOLTAGE: 208/120V, 3ø, 4 WIRE		
										MOUNTING: SURFACE		AIC SYMM: 10,000		
										SPEC: SQUARE D TYPE "NQ00"				
DESCRIPTION	WIRE/CND	TRIP	CKT	#A KVA	#B KVA	#C KVA	CKT	TRIP	WIRE/CND	DESCRIPTION	#A KVA	#B KVA	#C KVA	NOTES
REC. GENERAL	2#12 & 1#12G IN 1/2"	20	1	0.8	3.3	—	2	40	3#8 & 1#10G IN 1"	DRYER (FUTURE)	—	—	—	—
REC. COMPUTER	2#12 & 1#12G IN 1/2"	20	3	—	0.6	3.3	—	4	40	3#8 & 1#10G IN 1"	DRYER (FUTURE)	—	—	—
REC. GENERAL	2#12 & 1#12G IN 1/2"	20	5	—	—	0.4	1.9	6	20	2#12 & 1#12G IN 1/2"	WASHER (FUTURE)	—	—	—
CIRCULATION PUMP	2#12 & 1#12G IN 1/2"	20	7	0.5	3.3	—	—	8	40	3#8 & 1#10G IN 1"	DRYER	—	—	—
REC. COMPUTER	2#12 & 1#12G IN 1/2"	20	9	—	0.8	3.3	—	10	20	2#12 & 1#12G IN 1/2"	WASHER	—	—	—
REC. GENERAL	2#12 & 1#12G IN 1/2"	20	11	—	—	1.2	1.9	12	20	2#12 & 1#12G IN 1/2"	WASHER	—	—	—
REC. GENERAL	2#12 & 1#12G IN 1/2"	20	13	0.8	0.6	—	—	14	20	2#12 & 1#12G IN 1/2"	REC. GENERAL	—	—	—
REC. RESTROOM	2#12 & 1#12G IN 1/2"	20	15	—	0.4	0.4	—	16	20	2#12 & 1#12G IN 1/2"	REC. COMPUTER	—	—	—
REC. GENERAL	2#12 & 1#12G IN 1/2"	20	17	—	—	0.8	0.5	18	20	—	SPARE	—	—	—
REC. RESTROOM	2#12 & 1#12G IN 1/2"	20	19	0.5	0.5	—	—	20	20	2#12 & 1#12G IN 1/2"	THERMOSTAT	—	—	—
REC. COMPUTER	2#12 & 1#12G IN 1/2"	20	21	—	0.5	0.8	—	22	20	2#12 & 1#12G IN 1/2"	GWL CONTROLS	—	—	—
REC. GENERAL	2#12 & 1#12G IN 1/2"	20	23	—	—	0.5	—							

Question and Answers for Bid #213-10792 - Provide, Install and maintain Roll-up Doors for Fire Station #35

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.