City of Delray Beach ITBC No. 2019-022 Project No.: 16-098 City Marina Construction Agreement Exhibit A to Resolution No. 72-19

#### **AGREEMENT**

THIS AGREEMENT is hereby made and entered into this day of	20 (the
"effective date") by and between the City of Delray Beach, a Florida municipal corp	oration ("City"),
whose address is 100 N.W. 1st Avenue, Delray Beach, Florida 33444, and B&M Marine Co	onstruction, Inc.,
a Florida corporation (hereafter referred to as "Contractor"), whose address is 3500	S.W. 14 Street,
Deerfield Beach, Florida 33442.	

WHEREAS, the City desires to retain the services of the Contractor to provide the goods and services in accordance with the City's Invitation to Bid Construction No. 2019-022, and the Contractor's response thereto, all of which are incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereafter set forth, the Contractor and the City agree as follows:

### ARTICLE 1. INCORPORATION OF INVITATION TO BID CONSTRUCTION

The terms and conditions of this Agreement shall include and incorporate the terms, conditions, and specifications set forth in the City's Invitation to Bid Construction No. 2019-022, and the Contractor's response to the Invitation to Bid Construction, including all documentation required thereunder.

## ARTICLE 2. DESCRIPTION OF GOODS OR SCOPE OF SERVICES

The Contractor shall provide the goods and/or perform those services identified in the specifications accompanying the City's Invitation to Bid Construction, which are incorporated herein by reference.

# ARTICLE 3. COMPENSATION

The City shall pay to the Contractor, in compliance with the Pricing Schedule attached hereto and incorporated herein as Exhibit A, according to the terms and specifications of the referenced Invitation to Bid Construction.

#### ARTICLE 4. MISCELLANEOUS PROVISIONS

a. <u>Notice Format</u>. All notices or other written communications required, contemplated, or permitted under this Agreement shall be in writing and shall be hand delivered, telecommunicated, or mailed by registered or certified mail (postage prepaid), return receipt requested, to the following addresses:

i. As to the City:

City of Delray Beach 100 N.W. 1<sup>st</sup> Avenue Delray Beach, Florida 33444

Attn: City Manager

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ii. with a copy to: City of Delray Beach 100 N.W. 1st Avenue

Delray Beach, Florida 33444

Attn: City Attorney

iii.

As to the Contractor: B&M Marine Construction, Inc.

3500 S.W. 14 Street

Deerfield Beach, Florida 33442 Attn: Glen Bryant, President

- Headings. The headings contained in this Agreement are for convenience of reference only, and shall not limit or otherwise affect in any way the meaning or interpretation of this Agreement.
- Effective Date. The effective date of this Agreement shall be as of the date it has been executed by both the parties hereto.

#### ARTICLE 5. **CONTRACT TERM**

This term of this Agreement shall be from the effective date through the completion of work and full acceptance by the City, unless terminated earlier in accordance with terms set forth in the ITBC.

(Remainder of this page is intentionally left blank.)

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IN WITNESS WHEREOF, the parties have executed this Agreement on the dates hereinafter written.

[SEAL]	CITY OF DELRAY BEACH, FLORIDA
	By: Neal de Jesus, Interim City Mayor
ATTEST:	
By: Katerri Johnson, City Clerk	
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	
Ву:	
Lynn Gelin, City Attorney	
[SEAL]	By: Hen Bryan
	Printed Name · President
	Title
COUNTY OF Palm Beach	
BEM Marine Const. Inc. (name of construction) corporation, on behalf o	dged before me this 31 day of May, 2019, by (name of officer or agent, title of officer or agent), of orporation acknowledging), a corporation (state or place of the corporation. He/She is personally known to me or has (type of identification) as identification.
	Jusan G. Maloney  Notary Public - State of Florida



# B&M Marine Construction, Inc.

Bid Contact Mitch Bryant
mbryant@bm-marine.com
Ph 954-421-1700

Address 3500 sw 14th street deerfield beach, FL 33442

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-022-01-01	General Conditions: Mobilization/Demobilization	Supplier Product Code:	First Offer - \$62,200.00	1 / lump sum	\$62,200.00	Υ
2019-022-01-02	General Conditions: Contingency	Supplier Product Code:	First Offer - \$348,000.00	1 / lump sum	\$348,000.00 \$192,0	762.Q3
2019-022-01-03	General Conditions: Maintenance of Traffic	Supplier Product Code:	First Offer - \$28,000.00	1 / lump sum	\$28,000.00	Υ
2019-022-01-04	General Conditions: As- Built Record Drawings	Supplier Product Code:	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Υ
2019-022-01-05	General Conditions: NPDES Permit	Supplier Product Code:	First Offer - \$12,500.00	1 / lump sum	\$12,500.00	Υ
2019-022-01-06	General Conditions: Video / Photography / Documentation Survey	Supplier Product Code:	First Offer - \$12,000.00	1 / lump sum	\$12,000.00	Υ
2019-022-01-07	General Conditions: Project Identification Signs	Supplier Product Code:	First Offer - \$4,000.00	1 / each	\$4,000.00	Y

Lot Total \$476,700.00

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-022-02-01	Civil - Grading & Drainage: Clearing and Grubbing	Supplier Product Code:	First Offer - \$8,450.00	1 / lump sum	\$8,450.00	Υ
2019-022-02-02	Civil - Grading & Drainage: 60 Round Structure	Supplier Product Code:	First Offer - \$9,890.00	4 / each	\$39,560.00	Υ
2019-022-02-03	Civil - Grading & Drainage: 96 Round Structure	Supplier Product Code:	First Offer - \$24,150.00	1 / each	\$24,150.00	Υ
2019-022-02-04	Civil -	Supplier	First Offer - \$16,100.00	5 / each	\$80,500.00	Υ

ITBC No. 2019-022 Project No.: 16-098 City Marina Construction Exhibit A to 2019-022 Agreement

	Grading & Drainage: WaStop Inline Check Valve	Product Code:			Exhibit A to 2019-022 Agree	eement
2019-022-02-05	Civil - Grading & Drainage: 30R BMP Snout	Supplier Product Code:	First Offer - \$1,840.00	4 / each	\$7,360.00	Υ
2019-022-02-06	Civil - Grading & Drainage: 72RTB96 BMP Snout	Supplier Product Code:	First Offer - \$10,350.00	1 / each	\$10,350.00	Υ
2019-022-02-07	Civil - Grading & Drainage: 24 RCP	Supplier Product Code:	First Offer - \$880.00	60 / linear foot	\$52,800.00	Υ
2019-022-02-08	Civil - Grading & Drainage: 48 RCP	Supplier Product Code:	First Offer - \$1,066.6667	15 / linear foot	\$16,000.0005	Υ
2019-022-02-09	Civil - Grading & Drainage: 4 Thick Concrete Slab/Sidewalk	Supplier Product Code:	First Offer - \$6.9474	1900 / square foot	\$13,200.06	Υ
2019-022-02-10	Civil - Grading & Drainage: FDOT Guiderail	Supplier Product Code:	First Offer - \$54.00	120 / linear foot	\$6,480.00	Υ
2019-022-02-11	Civil - Grading & Drainage: Earthwork	Supplier Product Code:	First Offer - \$20.8571	350 / cubic yard	\$7,299.985	Υ
2019-022-02-12	Civil - Grading & Drainage: Imported Fill	Supplier Product Code:	First Offer - \$65.00	225 / cubic yard	\$14,625.00	Y
				1 . 20 . 1	4444 44	

Lot Total \$280,775.0455

Item #	Line Item	Notes	Unit Price	Qty/Unit	- "	Attch. Docs
2019-022-03-01	Civil - Water & Wastewater: 2 Polyethylene Water Service	Product	First Offer - \$79.695	800 / linear foot	\$63,756.00	Υ

# City of Delray Beach

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					_				Construction  2 Agreement
2019-02203 -02		Product		rst Offer - \$2	28.405	800 / lin	ear foot	Exhibit A to 2019-02: \$22,724.00	Y
	Sevice								
2019-02203 -03		Product		<b>ffer -</b> \$106,1	100.00	1 / lump	sum	\$106,100.00	Υ
						Lo	t Total	\$192,580.00	
Item #	Line Item N	otes	7	Unit F	Price	Qty/Uni	t		Attch. Doc
2019-02204 -01	Other: P	upplier roduct ode:	Firs	t <b>Offer</b> - \$46	5.875	640 / linea	ar foot	\$30,000.00	Υ
2019-02204-02	Other: P	upplier roduct ode:	First Off	<b>er-</b> \$150,00	00.00	1 / lump s	um	\$150,000.00	Υ
2019-02204-03	Other: P	upplier roduct ode:	First (	<b>Offer -</b> \$5,00	00.00	1 / lump s	um	\$5,000.00	Y
						Lot	Total	\$185,000.00	
Item #	Line Item		Notes		Unit Prid	ce Qty	//Unit		Attch. Doc
2019-02205 -01	Landscape & Irrigation - Tree Relocation: Me Palm	e/Palm	Supplier Product Code:	First Offer	- \$575.0	00 1/e	ach	\$575.00	Υ
2019-02205 -02	Landscape & Irrigation - Tree Relocation: Lan Palm	e/Palm	Supplier Product Code:	First Offer	- \$690.0	00 8/e	ach	\$5,520.00	Y
2019-02205-03	Landscape & Irrigation - Tree Relocation: Sm Tree	e/Palm	Supplier Product Code:	First Offer	- \$287.	50 2/e	ach	\$575.00	Y
						Lot	Total	\$6,670.00	
ltem #	Line Item		Notes		Unit Pri	ice Qt	y/Unit		Attch. Doc
2019-02206-01	Landscape & Irrigation - Trees/Palms: H Rosa-Sinensis	Hibiscus	Supplier Product Code:	First Offer	- \$287.	.60 5/6	each	\$1,438.00	Υ

Hibiscus)

				Lot Total	\$1,438.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-022-07-01	Landscape & Irrigation - Shrub Areas: Dianella Tasmanica Variegata (Flax Lily)	Supplier Product Code:	First Offer - \$20.6983	116 / each	\$2,401.0028	Υ
2019-022-07-02	Landscape & Irrigation - Shrub Areas: Ficus Microcarpa Green Island (Green Island Ficus)	Supplier Product Code:	First Offer - \$20.7007	137 / each	\$2,835.9959	Υ
2019-022-07-03	Landscape & Irrigation - Shrub Areas: Nerium Oleander Dwarf Pink Ice (Pink Oleander)	Supplier Product Code:	First Offer - \$20.7021	94 / each	\$1,945.9974	Υ
2019-022-07-04	Landscape & Irrigation - Shrub Areas: Plumbago Auriculata (Blue Plumbago)	Supplier Product Code:	First Offer - \$20.699	103 / each	\$2,131.997	Y
2019-022-07-05	Landscape & Irrigation - Shrub Areas: Podocarpus Macrophyllus (Podocarpus)	Supplier Product Code:	First Offer - \$51.80	10 / each	\$518.00	Υ
2019-022-07-06	Landscape & Irrigation - Shrub Areas: Schefflera Arboricola Trinette (Schefflera)	Supplier Product Code:	First Offer - \$20.7022	413 / each	\$8,550.0086	Υ
2019-022-07-07	Landscape & Irrigation - Shrub Areas: Tripsacum Floridana (Dwarf Fakahatchee)	Supplier Product Code:	First Offer - \$20.7143	70 / each	\$1,450.001	Υ
				Lot Total	\$19,833.0027	
Item #	Line Item Not	es	Unit Price Qt	y/Unit		Attch. Docs
2019-022-08-01	Landscape & Sup Irrigation - Proc Sod: Cod Stenotaphrum Secundatum (St. Augustine Sod)	duct	st Offer - \$0.7695 134	450 / square foot	\$10,349.775	Y
				Lot Total	\$10,349.775	

2019-022

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Item #	Line Item	Notes	Unit Price	Qty/Unit	Exhibit A to 2019 022 Agree Attol	n. Docs
2019-022-09-01	Landscape & Irrigation - Irrigation System: Mainline Pipe		First Offer - \$9.92	400 / linear foot	\$3,968.00	Υ
2019-022-09-02	Landscape & Irrigation - Irrigation System: Lateral Pipe		First Offer - \$5.5639	3710 / linear foot	\$20,642.069	Υ
2019-022-09-03	Landscape & Irrigation - Irrigation System: Sleeve		First Offer - \$5.0385	130 / linear foot	\$655.005	Υ
2019-022-09-04	Landscape & Irrigation - Irrigation System: Water Meter		First Offer - \$5,000.00	1 / each	\$5,000.00	Υ
2019-022-09-05	Landscape & Irrigation - Irrigation System: Controller and Rain Sensor		First Offer - \$1,494.00	1 / each	\$1,494.00	Υ
2019-022-09-06	Landscape & Irrigation - Irrigation System: Isolation Valve		First Offer - \$115.00	2 / each	\$230.00	Υ
2019-022-09-07	Landscape & Irrigation - Irrigation System: Valve Assembly		First Offer - \$439.5714	7 / each	\$3,076.9998	Υ
2019-022-09-08	Landscape & Irrigation - Irrigation System: Spray Head Assembly		First Offer - \$29.5517	174 / each	\$5,141.9958	Υ
2019-022-09-09	Landscape & Irrigation - Irrigation System:		First Offer - \$62.5882	17 / each	\$1,063.9994	Υ

ITBC No. 2019-022 Project No.: 16-098 City Marina Construction Exhibit A to 2019-022 Agreement

2019-022-09-10   Landscape   Supplier   First Offer - \$31.8652   89 / each   \$2,836,0028   Y		Rotor Assembly				Exhibit A to 2019-022	2 Agreement
A irrigation	2019-022-09-10	Landscape State & Irrigation - Prince	oduct	st Offer - \$31.8652	89 / each	\$2,836.0028	Υ
Stringation - Product Code: System: Counter Valve - Hydrometer   Supplier First Offer - \$2,167.70   10 / each   \$10,120.00   Y	2019-022-09-11	& Irrigation - Pr Irrigation Co System: Backflow	oduct	rst Offer - \$662.00	1 / each	\$662.00	Y
Line   Hem	2019-022-09-12	& Irrigation - Pr Irrigation Co System: Counter Valve -	oduct	t Offer - \$1,581.00	1 / each	\$1,581.00	Υ
2019-022-10-01   Electrical - LED   Luminaires: Number of New Poles   Product Code:   Product Number of New Luminaires: Number of New Luminaires: Number of New Edition   Product Code:   Pr					Lot Total	\$46,351.0718	
Luminaires: Number of New Poles   Product Code:	Item #	Line Item	Notes	Unit F	Price Qty/Unit		Attch. Docs
Luminaires: Number of New Luminaires 100W   Code:	2019-022-10-01	Luminaires: Number of New	Product	First Offer - \$6,32	5.00 1 / each	\$6,325.00	Y
Luminaires: Number of New Bollards 25W  Lot Total \$38,122.00  Attch. Doc Qty/Unit Qty/Unit Attch. Doc Qty/Unit Qty/Unit Attch. Doc Qty/Unit Qty/Unit Attch. Doc Qty/Unit Qty/Unit Qty/Unit Qty/Unit Attch. Doc Qty/Unit	2019-022-10-02	Luminaires: Number of New	Product Code:	First Offer - \$2,16	7.70 10 / each	\$21,677.00	Υ
Line   Item #   Line   Item   Notes   Unit Price   Qty/Unit   Attch.   Document	2019-022-10-03	Luminaires: Number of New	Product	First Offer - \$2,02	4.00 5/each	\$10,120.00	Υ
2019-022-11-01 Electrical - Trenching, Product Conduit & Wire: 1 PVC  2019-022-11-02 Electrical - Supplier Product Conduit & Wire: 1 PvC  2019-022-11-02 Electrical - Supplier Product Conduit & Wire: 1-1/4 PvC  2019-022-11-03 Electrical - Supplier Trenching, Product Conduit & Wire: 1-1/4 PvC  2019-022-11-03 Electrical - Supplier Product Conduit & Wire: 3 Code:					Lot Total	\$38,122.00	
Trenching, Conduit & Wire: 1 Code: PVC  2019-022-11-02 Electrical - Supplier Product Conduit & Wire: Conduit & Wire: 1-1/4 PVC  2019-022-11-03 Electrical - Supplier First Offer - \$3.8333 450 / foot \$1,724.985 Y  Trenching, Product Conduit & Wire: 3 Code:	Item #	Line Item	Notes	Unit P	rice Qty/Unit		Attch. Docs
Trenching, Conduit & Wire: Code:  1-1/4 PVC  2019-022-11-03 Electrical - Supplier First Offer - \$3.8333 450 / foot \$1,724.985 Y  Trenching, Conduit & Wire: 3 Code:	2019-022-11-01	Trenching, Conduit & Wire:	Product	First Offer - \$1.8	3606 4920 / foot	\$9,154.152	Υ
Trenching, Product Conduit & Wire: 3 Code:	2019-022-11-02	Trenching, Conduit & Wire:	Product	First Offer - \$4.0	2460 / foot	\$9,977.022	Υ
	2019-022-11-03	Trenching, Conduit & Wire:	Product	First Offer - \$3.8	3333 450 / foot	\$1,724.985	Υ

ITBC No. 2019-022
Project No.: 16-098
City Marina Construction
Exhibit A to 2019-022 Agreement
\$46,109.00

2019-022--11-04 Electrical - Trenching,

ing, **Prod** 

Supplier First Offer - \$23,054.50 2/each

Conduit & Wire: 600A Panel (Includes

Installation)

Product
Code:

				Lot Total	\$66,965.159	
Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-02212-01	Electrical - Wire Costs (Material & Installation): # 350 MCM	Supplier Product Code:	First Offer - \$12.8317	1200 / foot	\$15,398.04	Y
2019-02212-02	Electrical - Wire Costs (Material & Installation): #	Supplier Product Code:	First Offer - \$5.3747	1225 / foot	\$6,584.0075	Y
2019-02212-03	Electrical - Wire Costs (Material & Installation): # 1/0	Supplier Product Code:	First Offer - \$4.6405	3700 / foot	\$17,169.85	Υ
2019-02212-04	Electrical - Wire Costs (Material & Installation): #	Supplier Product Code:	First Offer - \$1.1358	2460 / foot	\$2,794.068	Υ
2019-02212-05	Electrical - Wire Costs (Material & Installation): Dock Pedstals: (Price Plus Installation)	Supplier Product Code:	First Offer - \$2,545.5714	14 / each	\$35,637.9996	Y
				Lot Total	\$77,583.9651	
Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-02213-01	Electrical - Misc.: Wifi Components	Supplier Product Code:	First Offer - \$63,250.00	1 / lump sum	\$63,250.00	Υ
				Lot Total	\$63,250.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-02214 -01	Electrical - Cabinet: SS Rackmount Server Cabinet	Supplie Product Code:		1 / each	\$16,100.00	Y
				Lot Total	\$16,100.00	
Item #	Line Item No	tes	Unit Price	Qty/Unit		Attch. Docs
2019-02215-01	Structural: \$u	pplier Fi	irst Offer - \$199,300.00	1 / lump sum	\$199,300.00	Υ

ITBC No. 2019-022 Project No.: 16-098 City Marina Construction Exhibit A to 2019-022 Agreement

Demolition **Product** Code:

Item #	Line Item	Notes	Unit Price	Lot Total  Qty/Unit	\$199,300.00	Attch. Docs
2019-022-16-01	Structural -Seawall: Concrete Cap	Supplier Product Code:	First Offer - \$612.50	800 / linear foot	\$490,000.00	Υ
2019-022-16-02	Structural -Seawall: 14 SQ Concrete King Piles	Supplier Product Code:	First Offer - \$62.1773	4455 / linear foot	\$276,999.8715	Υ
2019-022-16-03	Structural -Seawall: 14 SQ Concrete Batter Piles	Supplier Product Code:	First Offer - \$62.1773	4455 / linear foot	\$276,999.8715	Υ
2019-022-16-04	Structural -Seawall: 8 X 14 Long Concrete Sheet Panels		First Offer - \$3,640.00	100 / each	\$364,000.00	Υ
				Lot Total	\$1,407,999.743	
Item #	Line Item	Notes	Unit Price	Qty/Unit	/	Attch. Docs
2019-022-17-01	Structural Marginal Docks: Decking and Supports	Product Code:	First Offer - \$240.00	225 / linear foot	\$54,000.00	Υ
2019-022–17-02	Structural - Marginal Docks: 14 S Concrete Dock Piles	Product	First Offer - \$63.0612	980 / linear foot	\$61,799.976	Υ
2019-022-17-03	Structural Marginal Docks: 12 Diameter Wood Mooring Pile	Product Code:	First Offer - \$60.8696	805 / linear foot	\$49,000.028	Υ
				Lot Total	\$164,800.004	
Item #	Line Item	Notes	Unit P	rice Qty/Unit		Attch. Docs
2019-022-18-01	Structural -	- Suppli	er First Offer - \$64,020	0.00 10 / each	\$640,200.00	Υ

ITBC No. 2019-022 Project No.: 16-098

2019-022

Lot Total

City Marina Construction Exhibit A to 2019-022 Agreement \$640,200.00

Item #	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
2019-022-19-01	Add Alternate: Lady Atlantic Boat Ramp	Supplier Product Code:	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y
2019-022-19-02	Add Alternate: IPE Wood Decking	Supplier Product Code:	First Offer - \$112.00	225 / linear foot	\$25,200.00	Y
2019-022-19-03	Add Alternate: (3) Coats of Class V Finish	Supplier Product Code:	First Offer - \$33.40	800 / linear foot	\$26,720.00	Υ
				Lot Total	\$61,920,00	

Lot Total

\$61,920.00

Supplier Total \$3,955,937.7661

\$3,800,000.50