

PROPOSAL

**PROJECT NAME: BUILDING DEMOLITION AT 5100 NE 12TH TERRACE
CITY OF OAKLAND PARK**

The undersigned, as Bidder, a fully licensed Contractor (also called "CONTRACTOR") hereby, declares that the only person or persons interested in the Proposal, as principal or principals, is or are named herein and that no other person than herein mentioned has any interest in the Proposal of the Contract to which the work pertains; that this Proposal is made without connection or arrangement with any other person, company, or parties making a bid or proposal and that the Proposal is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and that from personal knowledge and experience, and/or subsurface investigations that he has made, has fully satisfy himself in regard to all conditions pertaining to such site and he assumes full responsibility therefor; that he has examined the Drawings and Specifications for the work and from his own experience or from professional advice that the Drawings and Specifications are sufficient for the work to be done and he has examined the other Contract Documents relating thereto, including the Invitation to Bid, Instructions to Bidders, Proposal, Bid Security, Contract, Performance and Payment Bond, General and Special Conditions, Technical Specifications, Drawings and has read all Addenda prior to the opening of bids, and that he is fully satisfied relative to all matters and conditions with respect to the work to which this Proposal pertains.

The Bidder proposes and Agrees, if this Proposal is accepted, to Contract with the City of Oakland Park (City) in the form of Contract specified, to furnish all necessary materials, all equipment, all necessary machinery, tolls, apparatus, means of transportation, and labor necessary to complete the work specified in the Proposal and the Contract, and called for by the Drawings and Specifications and in the manner specified.

The Bidder further proposes and agrees to comply in all respects with the time limits for commencement and completion of the work as stated in the Contract Form, and that the deductions for liquidated damages, also stated in the Contract Form, constitute fixed, agreed, and liquidated damages to reimburse the City for additional costs to the City resulting from the work not being completed within the time limits stated in the Contract Form.

The Bidder further agrees to execute a Contract and furnish satisfactory Performance and Payment Bonds and the required Certificates of Insurance, within ten consecutive calendar days after receipt of written notice from the City of the award of the Contract. The undersigned agrees that in case of failure on his part to execute the said Contract and the Performance and Payment Bond within the ten consecutive calendar days after the Award of the Contract, the Bid Security accompanying the bid and the money payable thereon shall be paid into the fund of the City of Oakland Park, as liquidation of damages sustained by the City; otherwise, the check accompanying the Proposal shall be returned to the undersigned after the Contract is signed and the Performance and Payments Bonds are filed.

The undersigned agrees to accept in full compensation for completion of the project in accordance with the Contract Documents, the total of the lump sum cost of the project.

The Bidder acknowledges that any changes in this contract price for the work must be pre-approved in writing by the City and that any changes in contract price over \$5,000 may be required to go to the City Commission for approval at a City Commission meeting and that the item must be submitted four weeks in advance to appear on the Commission agenda. The bidder acknowledges that any of his costs due to time for approval are to be incorporated into the change order amount.

JEFF STRUMP
(Print or Type Name)

PARAGON CONSTRUCTION UNLTD INC
P.O. BOX 823491

PEMBROKE PINES, FL 33082
(Company Name)

(Company Address)

5/24/19
(Date)

(AFFIX SEAL)

BID FORM

Acknowledgement is hereby made of the following Addenda received since issuance of Drawings and Specifications:

Addendum No. 1 Dated: 5/13/19 Addendum No. Dated:

Addendum No. Dated: Addendum No. Dated:

* ADDITIONAL DEMOLITION/REMOVAL * \$ 80 PER CY
PER ITEM #3 ADD #1

Pricing

CONTRACTOR agrees to furnish all materials, supplies, machines, equipment, tools, superintendents, labor, insurance, and other accessories and services necessary to complete said the work as specified in Scope of Work section of the bid document. Price is to include all labor, equipment, material, supplies. Permits and any other costs associated with this project

TOTAL LUMP SUM BID PRICE

\$ 179,583. —

Written total lump sum bid price ONE HUNDRED SEVENTY-NINE
FIVE HUNDRED EIGHTY-THREE AND NO/100

Bid Bond

Attached hereto is a Bid Bond, or cashier's check on the Bank of WESTERN SURETY COMPANY for the sum of

50% OF BID AMOUNT Dollars (\$ _____), made

payable to the City of Oakland Park, Florida.

(Signature)

(AFFIX SEAL)

JEFF STRUMP
(Print or Type Name)

(Company Name)

PARAGON CONSTRUCTION UNLTD INC
P.O. BOX 823491
PEMBROKE PINES, FL 33062

(Company Address)

(Date)

5/24/19

CNA SURETY

Bid Bond

Bond No. 72161791

CONTRACTOR:

(Name, legal status and address)
Paragon Construction Unltd., Inc.

Corporation

1497 N. W. 153rd Ave.,
Pembroke Pines, FL 33028

OWNER:

(Name, legal status and address)
City of Oakland Park

5399 N. Dixie Highway, Suite 3,

Oakland Park, FL 33334

BOND AMOUNT: Five Percent of Amount Bid
5.0 % of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)
ITB#052419 Treatment Plant Demolition

SURETY:

(Name, legal status and principal place
of business)

WESTERN SURETY COMPANY
South Dakota Corporation
151 North Franklin
17th Floor
Chicago, IL 60606

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of May 2019

(Witness)

(Witness)

Paragon Construction Unltd., Inc.

(Principal)

(Title) Jeffrey Strump, President

WESTERN SURETY COMPANY

(Surety)

(Title) ADALIS CABRERA

Attorney-in-Fact

Bid Bond

Instructions

GENERAL INFORMATION

Purpose. AIA Document A310—2010 establishes the maximum penal amount that may be due the Owner if the Bidder fails to execute the contract and to provide the required performance and payment bonds, if any. It provides assurance that, if a bidder is offered a contract based on its tendered proposal but fails to enter into the contract, the Owner will be paid the difference in cost to award the contract to the next qualified bidder, so long as the difference does not exceed the maximum penal amount of the bond.

Related Documents. A310 is not incorporated by reference into other AIA documents. For further reference on bonding procedures, see AIA Document A701™—1997, Instructions to Bidders; and AIA Document G612™—2001, Owner's Instructions to Architect.

Use of Non-AIA Forms. AIA Document A310 may be used with any appropriate AIA or non-AIA document. CAUTION SHOULD BE EXERCISED BEFORE ITS USE TO VERIFY ITS COMPLIANCE WITH CURRENT LAWS AND REGULATIONS BY CONSULTING WITH AN ATTORNEY OR A BOND SPECIALIST.

USING A310—2010

Modifications. Particularly with respect to professional or contractor licensing laws, building codes, taxes, monetary and interest charges, arbitration, indemnification, format and font size, AIA Contract Documents may require modification to comply with state or local laws. Users are encouraged to consult an attorney before completing or modifying a document.

In a purchased paper AIA Contract Document, necessary modifications may be accomplished by writing or typing the appropriate terms in the blank spaces provided on the document, or by attaching Supplementary Conditions, special conditions or referenced amendments.

Modifications directly to purchased paper AIA Contract Documents may also be achieved by striking out language. However, care must be taken in making these kinds of deletions. Under NO circumstances should standard language be struck out to render it illegible. For example, users should not apply blocking tape, correction fluid or Xs that would completely obscure text. Such practices may raise suspicion of fraudulent concealment, or suggest that the completed and signed document has been tampered with. Both parties should initial handwritten changes.

Using AIA software, modifications to insert information and revise the standard AIA text may be made as the software permits.

By reviewing properly made modifications to a standard AIA Contract Document, parties familiar with that document can quickly understand the essence of the proposed relationship. Commercial exchanges are greatly simplified and expedited, good faith dealing is encouraged, and otherwise latent clauses are exposed for scrutiny.

AIA Contract Documents may not be retyped or electronically scanned. Retyping can introduce typographic errors and cloud legal interpretation given to a standard clause. Furthermore, retyping and electronic scanning are not permitted under the user's limited license for use of the document, constitute the creation of a derivative work and violate the AIA's copyright.

Identification of the Parties. The Contractor, the Surety, and the Owner should be identified using their respective full names and addresses or legal titles under which the bond is to be executed. The state in which the Surety is incorporated also should be identified in the space provided.

Bond Amount. The dollar amount of the bond should be provided in both written and numerical form.

Project Description. The proposed project should be described in sufficient detail to identify (1) the official name or title of the facility; (2) the location of the site; (3) the proposed building type, size, scope or usage; and (4) the project number required by the owner, if any. A project number may be required by certain public owners to adequately identify the project to which the bond pertains.

Execution of the Bond. The bond must be signed by both the Contractor and the Surety. The parties executing (signing) the bond should print their title and impress their corporate seal, if any. Where appropriate, attach a copy of the resolution or bylaw authorizing the individual to act on behalf of the firm or entity. As to the Surety, this usually takes the form of a power of attorney issued by the Surety company to the bond producer (agent) who signs on its behalf.

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 72161791

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint ODALIS CABRERA

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Paragon Construction Unltd., Inc.

Obligee: City of Oakland Park

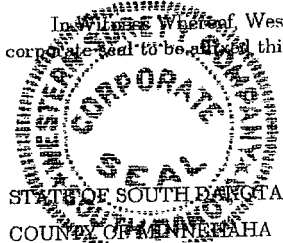
Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

If Bond No. 72161791 is not issued on or before midnight of August 24, 2019, all authority conferred in this Power of Attorney shall expire and terminate.

In testimony whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 24th day of May, 2019.

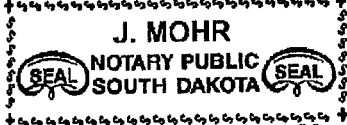


WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

On this 24th day of May, in the year 2019, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



J. Mohr

Notary Public - South Dakota

My Commission Expires June 23, 2021

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 24th day of May, 2019.

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT
115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

DBA:
Business Name: PARAGON CONST UNLIMITED INC

Receipt #: 180-4353
Business Type: GENERAL CONTRACTOR (GENERAL CONTRACTOR)

Owner Name: JEFFREY N STRUMP
Business Location: 1497 NW 153 AVE
PEMBROKE PINES
Business Phone: 954-430-4309

Business Opened: 10/01/1994
State/County/Cert/Reg: GCG042048
Exemption Code:

Rooms Seats Employees Machines Professionals
1

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

**THIS BECOMES A TAX RECEIPT
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

JEFFREY N STRUMP
1497 NW 153 AVE
PEMBROKE PINES, FL 33028

Receipt # 05A-17-00010478
Paid 08/23/2018 27.00

2018 - 2019

**SINCE 1989
LOCAL COUNTY CONTRACTOR**

QUESTIONNAIRE

The following is taken from the Code of Ordinances, City of Oakland Park, Florida, Chapter 11, Article I, and shall be completely filled in by each bidder:

Sec. 11-3. Questionnaire sheet to be filled in by bidder.

The undersigned guarantees the truth and accuracy of all statements and answers herein contained:

1. How many years has your organization been in business as a general contractor?
30
2. List any public works contracts you have performed with any governmental agency having a value in excess of \$100,000 within the last 10 years, include references from owners for at least two demolition projects similar in scope and size to this project completed within the past five years (Use an attachment as necessary). Similar projects include projects with demolition, drainage, and tree removal.
MOST ARE ATTACHED -- REFERENCE ATTACHED
ELKS LODGE DEMO \$175,495.
29500 S DIXIE DEMO \$268,340
3. Were all contracts listed in No. 2 above completed within the time period without extensions?
YES
4. State if liquidated damages were incurred by the contractor for non-timely completion and, the extent to which additional time extensions were granted on all contracts that were not so timely completed.
NONE
5. Was the Surety on any Public Works Section 255.05 Bond ever notified that the bidder was in default in the performance of such contracts; and if such default notice was so given, please indicate in detail how much claim default was resolved:
No
6. Indicate the number of times in which arbitration or litigation ensued from any said Public Works contract within the last 10 years as well as the result of such arbitration or litigation (i.e. whether the same was settled or resolved by trial and who prevailed between the bidder and the governmental agency involved.): NONE

* DEMOLITION PROJECTS

Project name	Address	Completed	Contract Amount	Owner	email
Miami Dade county Demo	Various unsafe structure sites	ongoing	\$5,000 to \$48,000	Abdol Jabar	ajabar@miamidade.gov
Menches Cobbelstone	14814 Pines Blvd, p. pines 33027	April-12	\$350,000.00	Rick & Deb Dodson	rd300@aol.com
Tropical Park Community	7900 Bird Road, Miami	July-12	\$24,333.00	Dade county	hernios@miamidade.gov
Claude Pepper Gym	1750 NW 135th St, North miami	July-12	\$162,075.00	City of North Miami	plarson@kaufmanlyn.com
Menches Aventura	18839B Biscayne Blvd 33180	October-12	\$186,230.00	Chris Hess	stop67@yahoo.com
Barq ctr Demolition	606 SW 2nd Ave, Ft Lauderdale	March-12	\$106,987.00	Jeffrey Thompson	JTHOMPSON@broward.org
Sunrise Floor	10200 Sunset Strip, Sunrise	December-12	\$48,730.00	City of Sunrise	agavazzi@sunrisefl.gov
Pompano farmers Demo	1257 West Atlantic Blvd	January-13	\$134,237.00	State of Florida	Joseph.Swick@freshfromflorida.com
Menches Ft meyers	5100 Daniels Parkway, FT meyer	July-13	\$152,000.00	Rick Medwedeff	rick.medwedeff@menches.com
Children's courthouse	115 NW 3rd Street, Miami	October-13	\$278,980.00	Miami Dade County	aldysb@everlastdrywall.com
Aling Eyes	2601 S Military Trail	February-14	\$44,300.00	Bryan Aling	bryan@alingeyes.com
Club nails	2013 NE 163rd St, North M.B.	June-14	\$60,800.00	Man Vo	manvo68@yahoo.com
Broward demo houses	Various locations	April-14	\$12,850.00	Randy Plunkett	RPlunkett@broward.org
PBG Tile	10500 N Military Trail, PBG	August-14	\$29,850.00	Palm Beach Gardens	abrown@pbgrfl.com
Academic Village Pool	17198 Sheridan street	May-15	\$85,358.00	City Pembroke Pines	Cvones@ppines.com
Boca point Siding	cinebar Dr & elmridge DR	June-15	\$47,674.00	Boca Point HOA	communityconcept@gmail.com
concrete wall	540 NE 126th street	June-15	\$38,985.00	City of North Miami	jgeimer@northmiami.fl.gov
Demolition of piccadilly café	7200 N univ. Dr, tamarac	August-15	\$154,000.00	Tamarac	jim.nicotra@tamarac.org
house renovation	14601 NW 13th rd, Miami	February-16	\$98,600.00	SH enterprises	jstrump@gmail.com
Ceasar nail salon	18271 Pines Blvd, P. Pines	July-16	\$239,000.00	Andy Tran	andytran_2006@yahoo.com
Splash Pad	16801 Miramar Parkway	April-16	\$118,320.00	City of Miramar	ashershevsky@miramarfl.gov
single family home	718 NW29 terr miami	February-17	\$187,000.00	Gladys Perez	lperezgroupflc@gmail.com
demo 2 story quadplex	133-36 San Remo	July-17	\$42,300.00	Tammy Reed-Holquin	tholquin@nlauderdale.org
Demo 2 story bldg	29500 S. Dixie Hwy	September-17	\$208,340.00	Miami Dade county	hossin.habibnejad@miamidade.gov
Cinemark renovations	Pines and boca locations	December-17	\$53,200.00	Parkway Construction	vrnuyan@pkwycon.com
Haynes reroof	7450 Vistalmar St, coral Gables	February-18	\$103,150.00	Jeffrey & donna Haynes	jeffhaynes@aol.com
several sites demolition	3111 NW 210 terr	March-18	\$30,000.00	City of Miami Gardens	kvasquex@miamigardens-fl.gov
	435 NW 192nd st	May-18	\$21,300.00	City of Miami Gardens	kvasquex@miamigardens-fl.gov
	4021 nw 189 terr	May-18	\$18,200.00	City of Miami Gardens	kvasquex@miamigardens-fl.gov
	15801 NW 39 place	May-18	\$21,200.00	City of Miami Gardens	kvasquex@miamigardens-fl.gov
Miami Dade county Demo	Various unsafe structure sites	last fin 6-18	\$202,475.00	Miami Dade county	ajabar@miamidade.gov
Demolition of FS29	351 SW 107th Ave	June-18	\$209,000.00	Miami	margarita.garces@miamidade.gov
reroof home	7811 Mandarin Dr	August-18	\$69,845.00	Fannie mae	t.burrows@acquiredreality.com

Demo elks lodge	700 NE 10th Street, Pompano Bcl	December-18	\$175,495.00	Pompano Beach	john.sfiropoulos@copbfl.com
southwinds HOA	Cinebar and elmridge drives	2018 projects	\$340,400.00	Southwinds HOA	guasmark@msn.com
Polk Bldg asbestos abat & De	8300 S Palm Dr.	April-19	\$157,900.00	City of Pembroke Pines	ghernandez@ppines.com
Lopez overhang	15827 NW 14th Manor, P. Pines	May-19	\$31,664.00	Alex Lopez	aldjl@comcast.net
DJ Nail Salon	16253 Miramar Parkway	June-19	\$136,000.00	Dzung HO	vinhtanvan@yahoo.com
There are many more smaller project available upon request					

owner address	Fax #	Phone #
11805 SW 26th Street, Miami	Abdol Jabar	305-315-2777
275 NW 2nd st 4th fl, miami 33128	Rick Dodson	954-520-2688
4850 T-rex Ave #300 Boca Raton	Jose Hernandez Jr	305-596-4460x233
	Peter Larson	561-927-5335
	Chris Hess	310-995-0030
100 N andrews Ave #505, Ft. Laud	954-357-6411	954-357-8460
10770 W Oakland park Blvd 33351	Allen Gavazzi	954-572-2487
1255 West Altantic Blvd 33069	954-786-4830	954-786-4828
5000 Daniels Parkway, Ft. Meyers	Rick Medwedeff	239-437-6283
111 NW 1st street, Miami	Aldys Bacarella	954-935-6868
	Bryan Aling	954-243-8484
	Man Vo	305-849-1419
115 S andrews Ave, ft lau 33301	888-308-9802	954-357-6630
4301 Burns Road .PBG 33410	Angela Brown	561-804-7010
10100 Pines Blvd. P. Pines	Chuck Vones	954-435-6520
902 N Clintmoore Rd, Boca Raton	Steve Cohen	561-997-6801
1855 NE 142nd Street, NM	jedd geimer	305-895-9874
6011 Nob hill RD, Tamarac 33321	954-597-3710	954-597-3725
PO Box 823491, pembroke pines 33082		954-292-6776
1728 Nature Ct,Palm Bch Gardens 33410		682-234-5158
2200 Civic Center Pl, Miramar, FL 33025		954-602-3315
	Perez	305-335-8171
701 SW 71st Ave, N. lauderdale		954-597-4737
111 NW 1st street, Miami	Habib hussin	786-473-5250
1000 Civic Center Circle, lewsville TX		214-995-5724
7450 Vistalmar St, Coral Gables		305-904-9170
18605 NW 27 th Avenue	305-622-8001	305-622-8000
18605 NW 27 th Avenue	305-622-8001	305-622-8000
18605 NW 27 th Avenue	305-622-8001	305-622-8000
18605 NW 27 th Avenue	305-622-8001	305-622-8000
11805 SW 26th Street, Miami	786-315-2547	305-315-2777
9300 NW 41 st Street, doral 33178	786-331-4498	786-331-4501
PO box 650043 dallas TX 75265		561-282-5999



1190 NE 3rd Ave, Pompano Bch	954-545-7009
902 Clint Moore Rd, #110 Boca Raton	716-698-4861
8200 Spalm Dr. Pembroke Pines	954-518-9117
15827 NW 14th Manor, P. Pines	954-442-5534
16253 Miramar Parkway	954-559-8330

4-2

2A

Evaluator's Name and Position: John Stropoulos
 Company: City of Pompano Beach
 Contractor's Name: Paragon
 Project Name: Elk's Lodge Demolition
 Services that the company provided: Demolition
 General ☒ Design-Build ☐ Construction Management ☐
 Subcontractor ☐ Type of Trade(s) ☐

Date: 04/16/19
 Telephone: (954) 545-7009
 Fax:
 Contract Amount: 175,495.00
 Contract Completion Date: 01/24/19

Rate the Contractor in the following areas (5=excellent; 4=above average; 3=average; 2=below average, and 1=poor)	Score 1 - 5	Comments
Complied with the project budget.	5	
Demonstrated due-diligence during the pre-bid period.	5	
Coordinated general contractor's/subcontractor's disciplines with architectural/engineering disciplines.	5	
Provided adequate notice of discrepancies.	5	
Ensured constructability of documents and compliance with the appropriate design standards.	5	
Coordinated with owner, suppliers, subcontractors, and agencies.	5	
Provided solutions to problems.	5	
Staffed and supervised the project.	5	
Monitored the construction means, methods, techniques, sequences, and procedures for all project work.	5	
Pulled permits, timely.	5	
Enforced strict discipline among employees, subcontractors, or any other person(s) that worked on the job on behalf of the contractor.	5	
Employed persons that were skilled in the work that they performed on this project.	5	
Maintained a clean, safe site and workman-like conditions for the duration of the project.	5	

Please provide comments for any item that is scored less than 3 (average).

Please answer "yes" or "no" to the following questions and feel free to add comments, as appropriate.	Yes/No	Comments
Did the company submit cost and resource loaded schedules?	Y	
Did the company update approved schedules to incorporate progress for any change order modifications that were needed to meet and maintain consistency with monthly requisitions for payment?	Y	
Did the company submit proper and timely notification for delays, disputes, and/or claims against the project?	Y	
Did the company submit timely cost proposals for all additions, deletions, and/or modifications to the contract scope?	Y	
Did the company submit appropriately executed copies, backup documentation (lien releases), and updated schedules to allow prompt processing of requisition of payments?	Y	
Was additional time requested to complete the project?	N	
Did the company pay each subcontractor/consultant, promptly?	Y	
Did the company comply with project timelines and time commitment?	Y	
Did the company complete each project phase on schedule?	Y	
Did the company verify construction documents against existing field conditions?	Y	
Were all of the contractor's and subcontractor's personnel identifiable by badges and/or uniforms?	Y	
Would you hire this contractor, again?	Y	

Signature: John Shippelee City Engineer Title: 04/16/19 Date:

Vendor Reference Verification Form

Reference for: Paragon Construction Unlimited, Inc.

Organization/Firm Name providing reference MIAMI DADE COUNTY

Contact Name HOSSIN HABIBNE JAN, P.E.

Reference date: 6-26-18

Contact Email: HOSSIN.H@miamidade.gov

Contact Phone: 786-473-5250

Name of Referenced Project: demolish the structure at 29500 W. Dixie Hwy

Contract No. IRP-RR#312447-19-2016 Date Services Provided: 9-30-2016 Project Amount: \$208,340.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Information provided in Confidence and Confidentiality is not to be released

Signature: H. H.

Date: 6-26-18

Vendor Reference Verification Form

Reference for: Paragon Construction Unlimited, Inc.
 Organization/Firm Name providing reference: CITY OF NORTH LAUDERDALE
 701 SW 7th AVE, N. LAUDERDALE, FL 33068
 6-26-18
 Contact Name: Tammy Reed-Holguin Reference date:
 Contact Email: tholguin@nlauderdale.org Contact Phone: 954-597-4037
 Name of Referenced Project: 133-134-135-136 San Remo \$ 38030 COMPLETE DEMOLITION.
 Contract No. 17-03-369 Date Services Provided: July 2017 Project Amount:
 to

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor: Demolition of 4-plex that was damaged by fire and re location of site (landscaping)

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

We have done several demolition projects with this vendor and the work is always timely and done per spec.

All information provided to City of Miami Gardens is subject to verification.

Signature: Tammy Reed-Holguin

Date: 6-26-18

7. Please provide a history of similar projects you have completed, other than those listed in No. 2 above, including project name, owner, value of work performed, percentage completed.

ATTACHED IS A LIST OF 100%
COMPLETED PROJECTS

8. What is the last project of this nature that you have completed?

POLICE BLDG DEMO FOR THE CITY OF PEABODIE
MAINE

9. Have you ever failed to complete work awarded to you? If so, where and why?

NO

10. The following are named as three corporations or individuals for which you have performed work and to which you refer, include the phone numbers.

ISIDORE CORP. (KAROL SIDORE) Tel.: (786) 229-6999
SOUTHWINDS (MARK GUSAFERRI) Tel.: (716) 698-4861
CITY OF POMPAUNOUCHT (JOHN STROPOWOS) Tel.: (954) 545-7009

11. Have you personally inspected the proposed work and have you a complete plan for its performance?

YES

12. Will you sublet any part of this work? If so, give details.

ELECTRICAL IF NECESSARY
PLUMBING FOR THE CAPPING
HVAC IF NECESSARY

13. What equipment do you own that is available for the work?

EXCAVATORS:
CAT 312L, JOHN DEER 225CX, KOBELCO SR 235, CAT 315D
JCB BACKHOE COMBO, JCB 3TS-SW BACKCAT, 50 TON COMBO
DUMP TRUCKS

14. What equipment will you purchase for the proposed work?

NONE

15. What equipment will you rent for the proposed work?

NONE

16. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that this information be furnished.

PARAGON CONSTRUCTION UNLIMITED, INC.
(Correct Name of Bidder)

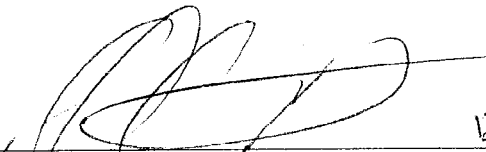
(a) The business is a FLORIDA CORPORATION

(b) The address of principal place of business is: 1497 NW 153RD AVE
PEMBROKE PINES, FL 33028

(c) The names of the corporate officers, or partners, or individuals doing business under a trade name are as follows:

SUZANNE STRAMP
JEFFREY STRAMP

Bidder:


Authorized Signature and Title

D.R.

Date:

5/23/19

Bid # 052419 Treatment Plant Demolition

SWORN STATEMENT UNDER SECTION 287.133(3)(A),
FLORIDA STATUTES, ON THE PUBLIC ENTITY CRIMES

(To be signed in the presence of a
notary public or another officer
authorized to administer oaths.)

STATE OF Florida

COUNTY Broward

Before me, the undersigned authority, personally appeared JEFF STRUMP who,
being by me first duly sworn, made the following statement:

1. The business address of PARAGON CONSTRUCTION
(Name of bidder or CONTRACTOR)
is 1497 NW 153RD AVE
2. My relationship to PARAGON CONSTRUCTION UNLTD.
(Name of bidder or CONTRACTOR) is DIRECTOR
(relationship such as sole proprietor, partner, president, vice president).
3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or Contract for goods or services to be provided to any public entity or any such agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined by the statute to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
5. I understand that "affiliate" is defined by the statute to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those members and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
6. Neither the bidder or CONTRACTOR nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the bidder or CONTRACTOR nor any affiliate of the bidder or CONTRACTOR has been

convicted of a public entity crime subsequent to July 1, 1989, YES

THAT HAS NOT
YES

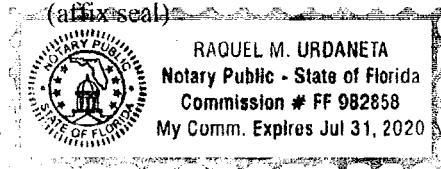
(Please check the box that applied to paragraph 6. If answer is NO, go on and complete paragraph 7.)

7. There has been a conviction of a public entity crime by the bidder or CONTRACTOR, or an officer, director, executive, partner, shareholder, employee, member or agent of the bidder or CONTRACTOR who is active in the management of the bidder or CONTRACTOR or an affiliate of the bidder or CONTRACTOR. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____. A copy of the order of the Division of Administrative Hearings is attached to this statement.

Sworn to and subscribed before me in the state and county first mentioned above on this _____ day of _____, 20 _____

[Signature]

[Signature]
Notary Public



7-31-2020
My Commission Expires

DRUG-FREE WORKPLACE FORM

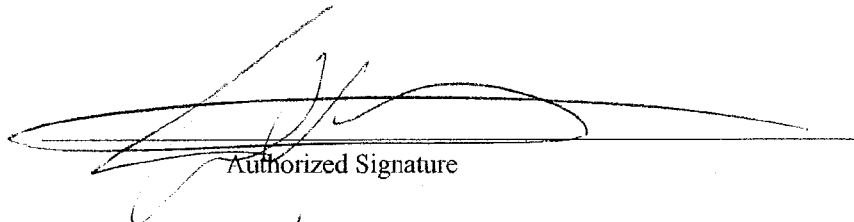
The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

PARAGON CONSTRUCTION UNLIMITED INC. does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of or plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United State or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

As a person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Bidder: PARAGON CONSTRUCTION


Authorized Signature

Date: 5/23/19

TRENCH SAFETY ACT

(90-96, Laws of Florida)

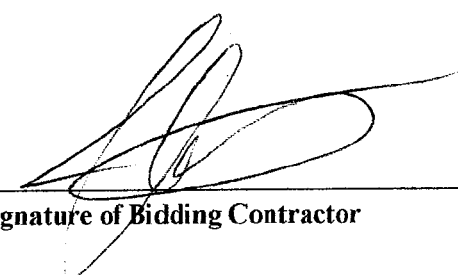
If this Project involves trench excavation that will exceed a depth of 5-feet, pursuant to Florida Statutes Chapter 553, Part VI, Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this Project. Bidder acknowledges that included in the various items of the bid and in the total bid price are costs for complying with the Florida Trench Safety Act. Bidder further identifies that cost to be as summarized below.

Trench Safety Measure (Description)	Unit of Measure (LF/SF)	Unit (Quantity)	Unit Cost	Extended Cost
A. <u>WOOD SHORING 8'</u>	<u>LF/PER LINE</u>	<u>30</u>	<u>25</u>	<u>750</u>
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____
D. _____	_____	_____	_____	_____
			Total*	\$ <u>750</u>

* Amount entered for Work Item – Trench Safety Act Compliance

Failure to complete the above may result in the bid being declared non-responsive.

Contractor agrees that the above safety compliances and costs are included in his bid package under bid item titled Trench Safety Act Compliance.



Signature of Bidding Contractor

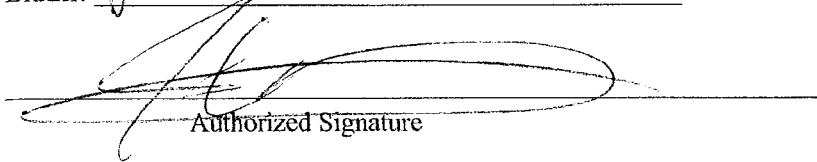
**NONDISCRIMINATION EQUAL EMPLOYMENT OPPORTUNITY AND AMERICANS WITH
DISABILITIES ACT**

CONTRACTOR shall not unlawfully discriminate against any person in its operations and activities or in its use or expenditure of funds in fulfilling its obligations under this Agreement. CONTRACTOR shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by this Agreement, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship) and accessibility.

CONTRACTOR's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation, gender identity, gender expression, national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully used as a basis for service delivery.

CONTRACTOR shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 162) in performing any services pursuant to this Agreement.

Bidder: PARAGON CONSTRUCTION UNLIMITED, INC.


Authorized Signature

Date: 5/23/19

DOMESTIC PARTNERSHIP CERTIFICATION FORM

THIS FORM **MUST** BE COMPLETED AND SUBMITTED AT TIME OF SUBMITTAL
FOR CONTRACTOR TO BE DEEMED RESPONSIVE

The Contractor, by virtue of the signature below, certifies that it is aware of the requirements of Section 2-197.1 of the City of Oakland Park's Code of Ordinances, "Requirement for City contractors to provide equal benefits to domestic partners", and certifies the following:

(Please check only one below)

- ☒ 1. The Contractor currently complies with the requirements of Section 2-197.1 of the City of Oakland Park's Code of Ordinances and provides benefits to domestic partners of its employees and the partners' dependents on the same basis as it provides benefits to employees' spouses and the spouses' dependents
- ☐ 2. The Contractor will comply with the requirements of Section 2-197.1 of the City of Oakland Park's Code of Ordinances at time of contract award and provide benefits to domestic partners of its employees and the partners' dependents on the same basis as it provides benefits to employees' spouses and the spouses' dependents
- ☐ 3. The Contractor will not comply with the requirements of Section 2-197.1 of the City of Oakland Park's Code of Ordinances at time of award
- ☐ 4. The Contractor does not need to comply with the requirements of Section 2-197.1 of the City of Oakland Park's Code of Ordinances at time of award because the following exemption applies:

(Please check only one below)

- ☐ The Contractor's price bid for the initial contract term is \$100,000 or less
- ☐ The Contractor employs less than twenty-five (25) employees
- ☐ The Contractor does not provide benefits to employees' spouses or spouses' dependents
- ☐ The Contractor is a religious organization, association, society, or non-profit charitable or educational institution
- ☐ The Contractor is a government entity
- ☐ The Contractor cannot comply with the requirements of Section 2-197.1 of the City of Oakland Park's Code of Ordinances because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation _____, and attach explanation of its applicability.

I, JEFF STRONG, DIRECTOR of PARAGON CONSTRUCTION, LLC
(Name) (Title) (Contractor)

Hereby attest that I have the authority to sign this notarized certification and certify that the above-referenced information is true, complete and correct.

Signature

Print Name

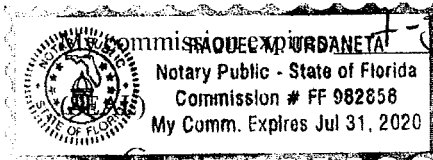
DOMESTIC PARTNERSHIP CERTIFICATION FORM (continued)

STATE OF Florida)

COUNTY OF Broward)

SWORN TO AND SUBSCRIBED BEFORE ME this 23 day of May, 2019

by Jeffrey N. Strump, to me personally known or produced identification ✓
type of identification produced: FL-D-L



Raquel M. Urdaneta
Signature of Notary Public

RAQUEL M. URDANETA
Print name of Notary Public

CERTIFICATION PURSUANT TO FLORIDA

STATUTE § 287.135

I, JEFF SORBY, on behalf of PARAGON CONSTRUCTION UNIT, LLC
Print Name and Title Company Name

certify that PARAGON does not:
Company Name

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel List; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and

2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to

have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

PARAGON CONSTRUCTION UNLTD LLC
P.O. BOX 823491
PENSACOLA, FL 33082

COMPANY NAME

SIGNATURE

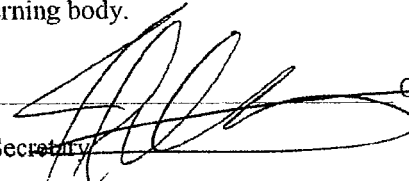
PRINT NAME

TITLE

Must be executed and returned with attached proposal to be considered.

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, JEFF STUMP, certify that I am the Secretary of the Corporation named as Principal in the within bond; that JEFF STUMP who signed the said bond on behalf of the Principal, was then DIRECTOR of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said Corporation by authority of its governing body.



Corporate Seal
Secretary

STATE OF FLORIDA

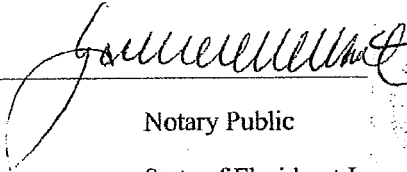
ss

COUNTY OF Broward

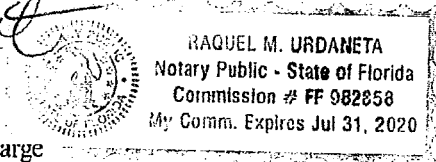
Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared Jeffrey N. Stump to me well known, who being by me first duly sworn upon oath, says that he is the Attorney-in-Fact, for the COMPANY and that he has been authorized by PARAGON CONSTRUCTION to execute the foregoing bond on behalf of the CONTRACTOR named therein in favor of the COMPANY

Subscribed and sworn to before me this 23 day of May, 2019 A.D.

(Attach Power of Attorney)



Notary Public
State of Florida-at-Large



My Commission Expires: 7-31-2020