

REQUISITION BY: CHERYL GREINER

STATUS: READY FOR BUYER PROCESSIN

REASON: HURRICANE IAN REPAIRS AT GARDEN OF THE 5 SENSES

DATE: 5/31/24

SHIP TO LOCATION: PARKS & REC CITY HALL

SUGGESTED VENDOR: 5491 WHARTON-SMITH INC

DELIVER BY DATE: 9/30/24

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WA 2024-49FM - HURRICANE IAN REPAIRS GARDEN OF 5 COMMODITY: MANAGMENT SERVICES SUBCOMMOD: CONSTRUCTION MGMT SERV	2088.03	\$\$	1.0000	2088.03	
REQUISITION TOTAL:					2088.03	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00130385724603 REPAIR & MAINTENANCE VEHICLES & EQUIPMENT	IAN22 HURRICANE IAN 2022-09	100.00	2088.03
				2088.03

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-WKAS

WA 2024-49FM; 2023-17.001

PURCHASING DEPARTMENT

VENDOR TRACKING

Prior PO Total: \$0

New PO Total: \$2,088.03

YTD Dept Exp (Incl): \$1,995,708.09

YTD CW Exp (Incl): \$2,161,034.90



CITY OF NORTH PORT

Purchasing Division
 4970 CITY HALL BLVD.
 NORTH PORT, FL 34286
 (941) 429-7170 (941) 429-7173

PAGE: 1
 P.O. NO.: 050883
 DATE: 06/04/24

** PURCHASE ORDER: RFP **

TO: WHARTON-SMITH INC
 2525 BOBCAT VILLAGE RD
 UNIT 105
 NORTH PORT, FL 34288

SHIP TO: CITY OF NORTH PORT
 PARKS & RECREATION DEP
 4970 CITY HALL BLVD
 SUITE 303
 NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT
 ATTN: FINANCE DEPARTMENT
 4970 CITY HALL BOULEVARD
 NORTH PORT, FLORIDA 34286

VENDOR NO.					
5491					
DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.		TERMS	
09/30/24	85-8013281465C-1			NET	
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
WA 2024-49FM 2023-17.001		BERNICE MOEN		CHERYL GREINER	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		001-3038-572.46-03	IAN22	57408	05/31/24
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2088.03	\$\$	WA 2024-49FM - HURRICANE IAN REPAIRS GARDEN OF 5	1.0000	2088.03
			SUB-TOTAL		2088.03
			TOTAL		2088.03
			REMARKS:		
			E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES.		

			THIS PO IS BEING ISSUED AS THE RESULT OF AN APPROVED WORK ASSIGNMENT TO A CONTINUING CONTRACT. THE TERMS AND CONDITIONS OF THE ORIGINAL COMMISSION APPROVED AGREEMENT APPLY.		

AUTHORIZED BY _____

Mindy Owen
 PURCHASING MANAGER



City of North Port
PURCHASING
 Office: 941.429.7170
 Fax: 941.429.7173
 Email: purchasing@northportfl.gov



WORK ASSIGNMENT
Wharton Smith, Inc.

CONSULTANT

CONTINUING CONTRACT NO. & TITLE Construction Manager at Risk No. 2023-17.001

THIS WORK ASSIGNMENT

WORK ASSIGNMENT # 2024-49FM
 SHORT TITLE Hurricane Ian Damage Repairs - Garden of the 5 Senses
 DATE SUBMITTED 5/14/2024
 AMOUNT (LUMP SUM) \$2,088.03
 SCHEDULED COMPLETION 30 days to GMP from completion

CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 20²⁴

	DEPARTMENT
TOTAL OF PREVIOUS ASSIGNMENTS	<u>\$84,499.00</u>
THIS WORK ASSIGNMENT	<u>\$2,088.03</u>
TOTAL WORK ASSIGNMENTS	<u>\$86,587.03</u>
ACCOUNT NO/PROJECT NO	<u>001-3038-572-46-03 / IAN22</u>

All work assignments require City Manager approval. In presenting this work assignment, it is understood that:

1. All associated supporting documentation and justification for this work assignment is attached hereto.
2. Unless specified herein, work does not involve watercraft, boat piers and/or other activities requiring additional workers compensation endorsements.
3. Contact or involvement with hazardous materials is not anticipated, should hazardous materials be encountered, the City shall be informed.
4. THIS WORK ASSIGNMENT SHALL NOT EXCEED \$500,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$4,000,000 PER FLORIDA STATUTE 287.055 AS AMENDED.

SUBMITTED BY:

[Signature]
 CONSULTANT
5/14/2024
 DATE

APPROVED BY:

Sandy Pfundhelle Digitally signed by Sandy Pfundhelle
DN: cn=Sandy Pfundhelle, o=City of North Port, ou=City of North Port, email=Sandy.Pfundhelle@northportfl.gov, c=US
 DEPARTMENT DIRECTOR
 DATE

Ginny Duyn Digitally signed by Ginny Duyn
Date: 2024.05.22 13:19:47 -04'00'
 PURCHASING
 DATE

[Signature]
 ASSISTANT CITY MANAGER
5/23/24
 DATE

Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2024.05.23 08:36:22 -04'00'
 BUDGET ADMINISTRATOR
 DATE

Irina Kukharensko Digitally signed by Irina Kukharensko
Date: 2024.05.23 08:55:04 -04'00'
 FINANCE DIRECTOR
 DATE

[Signature]
 CITY MANAGER
5/23/24
 DATE



MEMORANDUM
Department of Public Works

TO: Ginny Duyn, Senior Purchasing Administrator **Ginny Duyn** Digitally signed by Ginny Duyn
Date: 2023.11.03 10:13:24
+04'00'

THROUGH: Geoff Thomas, Contract Administrator I ✓

FROM: Chuck Speake, Director, Public Works **Chuck Speake** Digitally signed by Chuck Speake
Date: 2023.11.08 14:58:10 -05'00'

DATE: October 31, 2023

SUBJECT: Hurricane Ian Damage Repairs – Direct Select of Construction Manager at Risk – Contract No. 2023-17.001 with Wharton-Smith, Inc.

The Department of Public Works supports the direct selection of Wharton-Smith, Inc. (Wharton-Smith) as the preferred Construction Manager at Risk (CMaR) to carry out the Hurricane Ian Damage Repairs to the following facilities and sites:

- Public Works Administration Campus / Fleet
- Fire Station 84
- Dallas White Park Restroom, Pavilion & Park Improvements in the Open (PITO)
- Art Center
- Fire Station 82
- Family Service Center
- Senior Center
- Former Park's Maintenance Facility Demolition and storm repairs to facilities at Pan American Boulevard

Wharton-Smith has experience with Public Works/Fleet facilities, and due to the proximity of Fire Station 84 and the limited amount of damaged, it would be most efficient to assign these two sites to a single CMaR. In addition, Wharton-Smith has been selected through a Request Letter of Interest (RLI) to carry out the placement of temporary facilities to house Parks Maintenance staff at Dallas White Park. In an effort to reduce project management and mobilization fees, it would be most economical to assign the remaining facilities, Art Center, Fire Station 82, and Dallas White Park Restroom, Pavilion & PITO to Wharton-Smith. In addition, due to the proximity of Family Service Center, Senior Center and the Pan American Boulevard site, it is most efficient to manage these projects under a single CMaR.

Wharton-Smith has extensive experience in passive park amenities as well as sports facilities, fields, and site improvements. Because of this experience, Wharton-Smith will have established relationships with the majority of specialty subcontractors necessary to carry out the unique work within the various parks. Repairs to the Family Service Center, Senior Center and Pan American are in line with the experience of Wharton-Smith in office buildings. In addition, Wharton - Smith will have the ability to better package the bids for these improvements to an established subcontractor bidding pool.



MEMORANDUM

Department of Public Works

In accordance with the Purchasing Manual, Request Letter of Interest (RLI), Direct Work Assignment Process, page 19, "Upon approval from the Sr. Purchasing/Contract Administrator or designee, City staff may forego the Letter of Interest Process and proceed directly with the Work Assignment process." The scope of preconstruction services and fee schedule based on contracted hourly rates will be negotiated and included in each work assignment. This process is requested as a more expedient process.

Facility Manager, Kim Humphrey, has consulted Wharton-Smith and has verified that they are willing and able to move forward with this work in an expeditious manner.

CS/tw

cc: PWFinance

Hurricane Ian - Temp Parks Maint Facility	2024-001		\$15,786.00	\$15,786.00
<i>Not Hurricane Ian - Dallas White Multi Purpose Field & ADA</i>			<i>\$7,502.71</i>	<i>\$23,288.71</i>
Hurricane Ian - Fleet Maintenance/PW Admin	2024-37FM	\$	12,909.54	\$36,198.25
- PW Campus PITO				
-PW Garage 1				
- PW Trailer 1				
- PW Trailer 1				
- PW Trailer 2				
- PW Storage Shed 1				
- PW Storage Shed 2				
Hurricane Ian - PW Operations/Pole Barn	2024-38FM	\$	12,225.00	\$48,423.25
Hurricane Ian - Parks Maintenance demo at Pan American (garages 1 & 2)	2024-39FM	\$	15,863.94	\$64,287.19
Hurricane Ian - Art Center	2024-41FM	\$	2,151.59	\$66,438.78
Hurricane Ian - Senior Center	2024-42FM	\$	2,151.59	\$68,590.37
Hurricane Ian - Family Center	2024-43FM	\$	2,151.59	\$70,741.96
Hurricane Ian - FS 82	2024-44FM	\$	2,151.59	\$72,893.55
Hurricane Ian - FS 83 & PITO	2024-45FM	\$	4,303.18	\$77,196.73
Hurricane Ian - FS 84 & Clock Tower	2024-46FM	\$	2,151.59	\$79,348.32
Hurricane Ian - Dallas White Kayak Launch	2024-47FM	\$	2,151.59	\$81,499.91
Hurricane Ian - Dallas White Park PITO	2024-48FM	\$	2,999.09	\$84,499.00
Hurricane Ian - Garden of the 5 Senses *	2024-49FM	\$	2,088.03	\$86,587.03

Exhibit A

Work Assignment 2024-49FM

Hurricane Ian Damage Repairs – Garden of the Five Senses

Scope:

Work associated with establishing a GMP which will remaining damages, identified in the assessment from Halliwell dated 11/16/2022 and Rostan's report titled Garden of the Five Senses PITO. Additional damages or scope of work not identified in the attached reports will be negotiated at the time of discovery and may or may not be included in the resulting GMP.

Exhibit B
Work Assignment 2024-49FM
Pre-Construction Schedule

Description

Estimated Calendar Days from
PO

Provide a GMP

30 Days

Exhibit C
Work Assignment 2024-49FM
Fee Schedule for Work Assignment

Fixed Fee for services described in the Scope of Services:	\$2,088.30
Owner's Contingency (not-to-exceed Amount), if authorized:	\$ 0.00
TOTAL CONTRACT NOT-TO-EXCEED AMOUNT	\$2,088.03

Notes:

1. Additional services must be authorized in writing by the City prior to performing any such services.
2. Invoicing for services rendered must be monthly.



April 12, 2024

Kim Humphrey
Facilities Manager
Public Works
1100 N. Chamberlain Blvd
North Port, Florida 34286

Re: Preconstruction Services: City of North Port Garden of Five Senses

Dear Kim,

Wharton-Smith, Inc. is pleased to submit our proposal for the preconstruction services for the **City of North Garden of Five Senses** project.

Based on our early pre-construction efforts and *damage reports provided* by the City of North Port, it is our understanding that the city desires to replace damaged playground canopy and remove and replace damaged concrete walk way,. *Wharton Smith will provide site inspections with written and photographic documentation of the needed repairs while coordinating with City Staff and Design professionals, as needed. After a competitive bid process with our local group of subcontractors and vendors Wharton Smith will then provide a GMP Estimate to the City of North Port for review.*

We estimate the cost of these precontraction services to be \$2,088.03 and billable rates are detailed below.

Caryn Huff Project Executive 4 hrs @ \$104.96 = \$ 419.84
Juanmiguel Grout Pre-Con Services 5 hrs @ \$ 104.96 = \$ 524.80
Chuck Hardwick Sr. Project Manager 7 hrs @ \$98.97 = \$692.79
Kerin Schweigert Assistant PM 3 hrs @ \$ 86.40 = \$ 259.20
Susie Lampros Project Assistant 5 hrs @ \$38.28 = \$191.4

Our entire team is excited to continue our work on this project and move it to the next step. We look forward to making the project a success in every way.

Please contact me with any questions about the enclosed. Sincerely,


Caryn Huff Project Executive

Enclosures

2525 Bobcat Village Center Road, Unit 105 North Port, FL 34288 Phone: (941) 621-4723

Attachment 3
FEMA PROVISIONS

Section 1: Prohibition on Contracting for Covered Telecommunications Equipment or Services

(a) *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim).

(b) *Prohibitions.*

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the Contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

(i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;

(iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or

(iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Exceptions.*

(1) This clause does not prohibit Contractors from providing—

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) By necessary implication and regulation, the prohibitions also do not apply to:

(i) Covered telecommunications equipment or services that:

i. Are *not used* as a substantial or essential component of any system; *and*

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ii. Are *not used* as critical technology of any system.

(ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

(d) *Reporting requirement.*

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

Section 2: Domestic Preference for Procurements

As appropriate, and to the extent consistent with law, the Contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Section 3: Equal Employment Opportunity

(a) This section applies if the contract is for a federally assisted construction contract. As defined in 41 C.F.R. § 60-1.3:

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(1) A *federally assisted construction contract* means “any agreement or modification thereof between any applicant and a person for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance or guarantee, or undertaken pursuant to any federal program involving such grant, contract, loan, insurance, or guarantee, or any application or modification thereof approved by the Government for a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.”

(2) *Construction work* means as “the construction, rehabilitation, alteration, conversion, extension, demolition or repair of buildings, highways, or other changes or improvements to real property, including facilities providing utility services. The term also includes the supervision, inspection, and other onsite functions incidental to the actual construction.”

(3) *Contract* means “any Government contract or subcontract or any federally assisted construction contract or subcontract.”

(4) Additional definitions pertaining to this section can be found at 41 C.F.R. § 60-1.3.

(b) Unless exempted in 41 C.F.R. Part 60, the following terms apply, and during the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

Attachment 3

(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or contract unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or contract as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Section 4: Davis-Bacon Act

(a) This section applies when required by federal program legislation for prime construction contracts over \$2,000. The Davis-Bacon Act only applies to the Emergency Management Performance Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, Transit Security Grant Program, Intercity Passenger Rail Program, and Rehabilitation of High Hazard Potential Dams Program. Unless otherwise stated in a program's authorizing statute, it *does not* apply to other FEMA grant and cooperative agreement programs, including the Public Assistance program. Where this section applies:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the

Attachment 3

particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination, and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the Contractor, the laborers, or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the Contractor shall either

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pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the Contractor under this contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime Contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be

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maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime Contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the Contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the Contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime Contractor to require a subcontractor to provide addresses and social security numbers to the prime Contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The Contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension

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of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the Contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a Contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is

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not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The Contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The Contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a Contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

Section 5: Copeland Anti-Kickback Act

(a) This section applies only if the Davis-Bacon Act applies (see Section 4).

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(b) The Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

(c) The Contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

(d) A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

Section 6: Contract Work Hours and Safety Standards Act

(a) This section applies to all procurements over \$100,000 that involve the employment of mechanics, laborers, and construction work. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(b) Where this section applies:

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be

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responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

(c) If this contract is only subject to Contract Work Hours and Safety Standards Act and not subject to the other statutes in 29 C.F.R. § 5.1, the following terms apply:

(1) The Contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

(2) Records to be maintained under this provision shall be made available by the Contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the Contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

Section 7: Clean Air and Water

(a) This section applies if the contract is over \$150,000.

(b) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, FEMA, and the appropriate Environmental Protection Agency Regional Office. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

(c) The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, FEMA, and the appropriate Environmental Protection Agency Regional Office. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

Section 8: Suspension and Debarment

(a) If this contract is for \$25,000 or more, or requires the consent of an official of a federal agency, then this contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935). The Contractor must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. The Contractor agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C throughout the period of the contract.

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(b) This certification is a material representation of fact relied upon by the City. If it is later determined that the Contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, in addition to remedies available to the City, the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

Section 9: Byrd Anti-Lobbying Amendment

Contractors who apply or bid for an award of more than \$100,000 shall file the FEMA-required certification found at 44 C.F.R. Part 18, Appendix A (attached hereto). Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

Section 10: Procurement of Recovered Materials

(a) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
competitively within a timeframe providing for compliance with the contract performance schedule;
meeting contract performance requirements; or
at a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage: <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

(b) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

Section 11: Access to Records

(a) The Contractor agrees to provide the City, the State of Florida, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(b) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

(c) In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the City and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

Attachment 3**Section 12: DHS Seal, Logo, and Flags**

The Contractor shall not use the Department of Homeland Security (DHS) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The Contractor shall include this provision in any subcontracts.

Section 13: Compliance with Federal Law

The Contractor acknowledges that FEMA financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

Section 14: No Obligation of Federal Government

The federal government is not a party to this contract and is not subject to any obligations or liabilities to the non-federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

Section 15: False Claims

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

Section 16: Affirmative Socioeconomic Steps

If subcontracts are to be let, the prime Contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Section 17: Copyright and Data Rights

If the contract requires the Contractor or subcontractor to produce copyrightable subject matter or data, then the Contractor grants to the City, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the City or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the City data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the City.

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Section 18: Patent Rights

If this contract is a *funding agreement* as defined in 37 C.F.R. § 401.2(a), then the standard patents rights clause at 37 C.F.R. § 401.14 is hereby incorporated by reference as if fully set forth herein.

Insured: City of North Port - Garden of the Five Senses
Property: 4299 Pan American Blvd
North Port, FL 34287

Claim Rep.: Reginald Seymour
Position: National General Adjuster
Company: McLarens
Business: 13100 Wortham Center Drive, Suite 190
Houston, TX 77065

Reference: Alan Doyle
Position: Sr. Construction Expert
Company: Halliwell Construction Services
Business: 865 Waterman Avenue
East Providence, RI 02914

Business: (401) 438-5020

Claim Number: 010.015777.MI

Policy Number:

Type of Loss: Hurricane

Date of Loss: 9/28/2022 10:59 AM
Date Inspected: 10/14/2022 11:29 AM

Date Received:
Date Entered: 11/16/2022 10:52 AM

Price List: FLSR8X_NOV22
Restoration/Service/Remodel
Estimate: 2553-GARDEN_OF_THE_2

Assumptions and Clarifications:

- Includes general conditions (supervision, general labor, dumpster)
- Includes overhead
- Excludes hazardous material abatement or testing.
- Includes demolition/removal of building materials.
- Includes manipulation of contents unless noted otherwise.

Please note the Halliwell preliminary scope of work and cost estimate does not take into account any property insurance policy coverage and does not provide for any policy values or limits that may be associated with emergency services, hazardous material abatement unless noted otherwise, contents, business interruption or additional policy limit deductibles, sub-limit evaluations or other policy considerations. Instead, it is based on the estimated scope of work required at the time of our inspection. The intent of the document provided is to show repair scope, quantities and costs based on restoring the building to its pre-loss condition.

Any Errors, Omissions, or Discrepancies in this document or Assumptions listed above, or in our reporting herein should be brought to our attention so that we can address the changes that may be needed and arrive at an agreed upon final detailed scope of work and cost estimates.

This document does not constitute a settlement of any insurance claim and all estimates contained herein are subject to insurance company review, approval, or use. Any questions concerning your insurance policy, policy language, policy coverage, or claims payments should be directed to your Adjuster, Broker or Insurance Carrier.

Please note that Halliwell Engineering Associates does not have authority to authorize any work or guarantee any payment for repairs made to the buildings or structures. Nor does Halliwell Engineering Associates assume any responsibility for the sufficiency or quality of any repairs made by the insured's contractors.

2553-GARDEN_OF_THE_2

Restroom

Roof

DESCRIPTION

QTY

No damage observed for reported date of loss 9/28/2022

NOTES:

Exterior

Front

DESCRIPTION

QTY

1. Clean with pressure/chemical spray

152.90 SF

NOTES:

Right

DESCRIPTION

QTY

2. Clean with pressure/chemical spray

94.90 SF

NOTES:

Rear

DESCRIPTION	QTY
3. Clean with pressure/chemical spray	152.90 SF

NOTES:

Left

DESCRIPTION	QTY
4. Clean with pressure/chemical spray	94.90 SF

NOTES:

Interior

DESCRIPTION	QTY
No damage observed for reported date of loss 9/28/2022	

NOTES:

PITO - Fountain, Signs, Playground

PITO

DESCRIPTION	QTY
5. R&R U-channel sign post - galvanized - 8'	3.00 EA
6. R&R Handicap/Parking sign - aluminum - small	1.00 EA
7. R&R Sign - aluminum - up to 24"	1.00 EA
8. R&R Sign - aluminum - up to 36"	1.00 EA
9. Patio Cover - Attached - Canvas (fixed) - High grade	169.00 SF
10. R&R Rubberized floor surface - at playground	225.00 SF
11. Haul debris - per pickup truck load - including dump fees	1.00 EA

NOTES:

Please add R & R, approx 72 SF poured concrete walkway 8' X 9' (photo attached)



Damage Assessment Report



Garden of the Five Senses PITO

Address: 4299 Pan American Blvd, North Port, FL 34287

Coordinates: 27.056338, -82.241344



Garden of the Five Senses PITO SITE INSPECTION REPORT

CHAD DOUGLAS
ROSTAN SOLUTIONS LLC.

COMMENTS: INSPECTION_COMPLETED

EXTERIOR

Elevation: **East**

Damaged Elements:

Playground Canopy

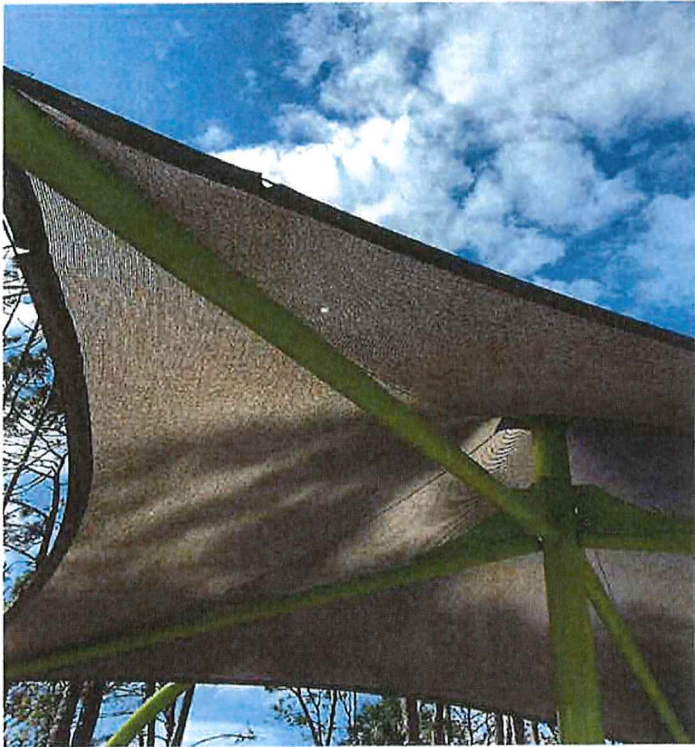
Damage Description:

1 EA parasol sun shade canvas canopy 8' x 8'

PHOTO PAGE



PHOTO PAGE



EXTERIOR

Elevation: North

GPS: 27.055637, -82.240371

Damaged Elements:

Walkway

Damage Description:

72 SF poured concrete walkway (8' x 9')

PHOTO PAGE



Garden of the Five Senses PITO Summary

EXTERIOR DAMAGES	
East	1 EA parasol sun shade canvas canopy 8' x 8'
North	72 SF poured concrete walkway (8' x 9')