RESOLUTION NO. 14-2223

SURFSIDE, A RESOLUTION OF THE TOWN OF **AUTHORIZING** THE **TOWN FLORIDA** DECON ADMINISTRATION TO RETAIN ENVIRONMENTAL AND ENGINEERING, INC. TO PROVIDE MOLD REMEDIATION AND RESTORATION SERVICES FOR THE SURFSIDE TENNIS CENTER; AUTHORIZING THE TOWN MANAGER AND TOWN ATTORNEY TO EXECUTE AN AGREEMENT WITH DECON ENVIRONMENTAL AND ENGINEERING INC., BY PIGGYBACKING OFF OF A COMPETIVELY BID AGREEMENT FOR THE SAME SERVICES AWARDED BY **BROWARD** COUNTY SCHOOL **BOARD**; AUTHORIZING THE AMENDMENT TO THE 2013/2014 BUDGET AND APPROPRIATION NOT TO EXCEED \$50,755 TO ACCOUNT 310-4400-572-3191; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town recently completed major improvements to the Surfside Tennis Facility by constructing new courts, installing an improved lighting system, and a new fence; and

WHEREAS, in December, 2013, the Town conducted air quality and mold infiltration tests at the Tennis Center Facility; and

WHEREAS, the laboratory results confirmed the presence of fungal growth requiring mitigation; and

WHEREAS, as a result of the required mitigation work, the Town has determined that it is appropriate to address other necessary improvements, including building hardening (doors and window replacement) and upgrade of the antiquated window air conditioning system; and

WHEREAS, following completion of the proposed work the entire Surfside Tennis Facility will have been upgraded and modernized; and

WHEREAS, the Town Commission has determined that it is in the best interests of the Town to complete the required mitigation and other necessary improvements to the Surfside Tennis Center.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:

<u>Section 1.</u> <u>Recitals Adopted.</u> That each of the above stated recitals are hereby adopted, confirmed and incorporated herein.

Section 2. Authorization to Execute Agreement. The Town Commission hereby authorizes the Town Manager and the Town Attorney to execute the Agreement, based upon the proposal dated March 7, 2013 and attached hereto as Exhibit "A", on behalf of the Town, to execute any required agreements and/or documents to implement the terms and conditions of the Agreement and to execute any extensions and/or amendments to the Agreement, subject to the approval as to form and legality by the Town Attorney.

<u>Section 3.</u> <u>Authorization to Expend Funds</u>. The total cost of the required remediation and other improvements will be \$50,755. The Town Commission authorizes the Town Manager to expend funds not to exceed \$50,755 and to amend the 2013/2014 Budget to appropriate \$33,245 from the Capital Improvement Reserve Fund to Account No. 310-4400-572-3191, and to expend the remaining \$17,500 from the previously approved and budgeted Tennis Court Improvement Project.

<u>Section 4.</u> <u>Implementation.</u> The Town Manager and the Town Attorney are hereby authorized to take any and all action necessary to implement this Resolution and Agreement in accordance with the terms, conditions and purposes of this Resolution and Agreement.

Section 5. Effective Date. That this Resolution shall be effective immediately upon adoption.

PASSED AND ADOPTED this day of 4pril, 2014.

Motion by Commissioner Karukin, second by Commissioner Olchyk.

FINAL VOTE ON ADOPTION

Commissioner Barry Cohen

Commissioner Michael Karukin

Commissioner Marta Olchyk Vice Mayor Eli Tourgeman

Mayor Daniel Dietch

yes Yes Yes

Daniel Dietch, Mayor

ATTESW:

Sandra Novoa, CMC

Town Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR

THE TOWN OF SURFSIDE ONLY:

Linda Miller, Town Attorney

PROPOSAL

Per. Term Contract # 533-11210 Water Extraction and Remediation of Water Damage and Mold Impact Services, between City of Fort Lauderdale and DECON.dated September 27, 2013 and Contract # 2012-06-FC Construction Services Emergency Projects, between the School Board of Broward County and DECO, dated November 5th, 2013.

FOR:

MOLD REMEDIATION AND RESTORATION

TQ:

Town of Surfside Municipal Building 9293 Harding Avenue Surfside, FL 33154 Tel: 305-861-4863 Ext 235 Cell: 786-509-1164

Fax: 305-861-1302

PROJECT SITE:

Town of Surfside Tennis Office 8750 Collins Ave Surfside, FL 33054

BY

DECON ENVIRONMENTAL & ENGINEERING, INC.

March 7, 2014

THIS PROPOSAL COVERS LABOR, MATERIAL, AND EQUIPMENT NECESSARY TO COMPLETE THE SCOPE OF WORK IN ACCORDANCE WITH APPLICABLE CURRENT INDUSTRY STANDARDS.

SPECIFIC LOCATION OF WORKSITE:

Surfside Tennis Center - 8750 Collins Ave.

SCOPE OF PROPOSED OPERATIONS:

MOLD REMEDIATION

Perform Mold remediation in accordance with CIH environmental's Mold Assessment protocol, as follows:

- Set up containment in work area.
- Remove all contents into PODS unit on-site
- Remove and dispose of all walls and ceiling (including shelves).
- · Remove and dispose of all bathroom fixtures.
- Remove and dispose of carpets.
- · Remove wall HVAC units
- Remove and store ceiling fans for re-install.
- HEPA vacuum and wipe down with EPA registered disinfectant all remaining purfaces.

RECONSTRUCTION

See detailed scope attached

SPECIAL CONDITIONS:

- Owner to perform asbestos survey prior to start.
- Price excludes permit fees.
- Additional allowances:
- Engineering drawings \$1,000
- PODS rental \$1,000
- Owner to Provide water & electricity at no cost to Decon
- If additional mold impacted material, not included in this proposal are discovered or revealed during the abatement the General Contractor / owner will be notified prior to any additional work.

DOCUMENTATION TO BE FURNISHED TO OWNER/OWNER'S REPRESENTATIVE:

Certificates of Insurance (General Liability, Mold Decontamination Liability, Commercial Automobile and Liability and Workers' Compensation)

AIR MONITORING & FINAL CLEARANCES: OWNER

OTHER PROVISIONS:

PROPERTY OWNER IS RESPONSIBLE FOR CORRECTING ANY AND ALL KNOWN SOURCES OF MOISTURE INTRUSION PRIOR TO COMMENCEMENT OF RESTORATION ACTIVITIES.

RS Means Facilities Construction Cost Data 2014 Unit Cost Estimate

HIGH ROLLISS Year 2014 Out

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	RS Means lebor is 071,97 per hour after only cost index	2 - Carpenter 12 hours to install new impact windows as per code		\$1,487.26			FLORIDA / FORT LAUDERDALE(213)	
	Materials	impact rated windows imaterials only)	_ S	\$4,350 OC				
	RS Ideans landrie \$63.15 per hour after dity dost index	2 - Skilled workers 8 hours to install cement block in 4 openings and studge to match.		\$1,010.40			FLORIDA / FORT LAUDEROALE(333)	
1780	099103200510	Flaint preparation, sanding & puttying interior trim, surface protection, (cocernent & removal, basic drop cloths	SF	\$122.82	RR	Yes: 2014 Quarter 1	FLORIDA / FORT	[Adjusted by 0:3113790250]
160	099103400040	Surface preparation, interior, doors, scrape & sand, wood, flush	S.F	\$1.9.00		Year 2014 Quarter 1	FLORIDA / FORT	[Adjusted by 013113700260;
7	0991 233 50 t40	Paints & coatings, interior latex, doors, flush, both sides, roll & brush, primer + 2 coats, incl frame & truti	⊆ a	3405 50	RR	Year 2014 Quarter 1	FLORIDA / FORT LAUDERDALE(330)	(Adjusted by 0131137002601
1260	099123720 240	leaints & coatings, waits & cellings, interior, concrete, drywall or plaster. Intex point trimer or seater coat, smooth finish, roller	ಽ೯	\$498 00	RR	Year 2014 Quarter 1	FLOR.DA / FORT	[Adjusted by 013113700260]
1780	098123721670	Painting walls, complete, on drywall or plaster, pruner and 2 finish coats, with roller, including surface preparation	S.F	52,722 00	RR	Year 2014 Quarter 1	FLORIDA / FORT	[Adjusted by 013113700250]
732	093013103281		SF	\$7,5 83 52	RR_	Year 2014 Quarter 1	FLORIDA / FORT LAUDERDALE(333)	(Adjusted b) 01311:77002601
752	088103300730	Surface preparation exterior, siding, sp.coo pressure wash loased on 2500 to operating pressure	S.F.	\$122.00	RR	Year 2014 Cuarter 1	FLORIDA : FORT LAUDERDALE(303)	[Adjusted by 013113700260]
160	099113800190		LF	549 00	RR	Yeer 2014 Quarter 1	FLORIDA / FORT LAUDERDALE(333)	[Adjusted by 013113700200j
752	009113601400	Paints & coatings, siding, extenor, studdo, rough, paint 2 coats, roller	3.5	\$240 00	RR_	Year 2014 Quarte, 1	FLORIDA / FORT LAUCIERDALE(393)	[Adjusted by 3131137002(3)

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Agency	Contract Type	Contract number	Contact person	Contact mumb	Term Start	Term End
Baptist Health S. Florida	Asbestos	No contract number	Vincent Cicchino	Contact number	Date	Date
City of Ft. Lauderdale	Water Extraction & Mold Reme	682-10030-2/533-112	Virte Buffington	786-596-5940		09-30-2014
City of N. Miami Beach	Restoration/Cleaning Sryc.	IFB2011-05	Brian O'Connor	954-828-5933		09-27-2014
City of Port Saint Lucie	Asbestos	201100114	Brian o Connor	305-948-2946		12-31-2014
Fairfield Properties	Remediation	Decon's project number	Torny Dhilling	214 574 7500		11-15-2015
Macy's	Pregual. Construction/GC	N/A	Tia Lidell	214-574-1500		No end date
Miami Dade Aviation Dept.	Hazardous Material	MDAD-03-11	Lenora Johnson	513-579-7241		12-31-2014
Miami Dade Co. Schools	Contractor Prequalification 201			305-876-8065		08-30-2015
Miami Dade Co. Schools	Environmental Contractor	G-ENV/TB-2009-GR-1&	Patricia Betancour		N/A	N/A
Miami Dade Co. Schools	Emergency Cleanup and Resto	044 1102/021 BB06		305-995-4540		04-13-2014
Palm Beach County		2013-1632	Gregory Jackson	305-995-1000	10-14-2011	THE PERSON
		N/A	Joan Thurman	561-233-0283	11-19-2013	
School Board of Broward Co	Progual Construction/CC			205-560-4057	04-18-2013	No end date
School District Palm Beach		certificate	Daisy Rodriguez	754-321-1670	12-06-2011	N/A
		RFP 02C-0025	Helen Stokes	561-882-1949	09-19-2013	
weston Emergency Respon	Emergency Cleanup and Resto	RFP 2013-10	Evelyn Salamone	954-389-4321	12-30-2013	03-31-2016
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Town of Suriside Tennis Office

Mold Remediation

IYEM#	DESCRIPTION	UNIT PRICE	Q	TY/UNIT		TOTAL PRICE	NOTES
533-11210-01-13	Mobilization - Regular Time	1	\$	2,000.00	\$	2,000.00	
533-11210-01-18	Drywall removal	1780	\$	4.00	\$	7,120.00	
						•	Contents pack/ move
533-11210-01-01	Supervision Regular Time	8	\$	45 00	\$	360.00	out
	Laborer Technician Regular						Contania pack/ move
533-112 (0-01-02	Time	36	\$	37.46	\$	1,440.00	out
533-11210-01-35	Rental of Large Air Scrubber	100	\$	10.00	£	1,000.60	Days
TOTAL					k	11,920.00	
					•	11,020.00	

DECON WAIVES ANY RESPONSIBILITY FOR THE IDENTIFICATION OF MOLD AND MILDEW FOLLOWING CLEARANCES FOR OCCUPANCY PROVIDED BY AN INDEPENDENT CERTIFIED INDUSTRIAL HYGIENIST OR EQUIVALENT ENVIRONMENTAL PROFESSIONAL.

TOTAL AMOUNT OF QUOTATION: Prop # 6926 \$50,754.22

DECON ENVIRONMENTAL VISA AND MASTERCARD.	& ENGINEERING, INC. ACCEPTS PAYMENT E	BY AMERICAN EXPRESS,
PER MONTH WILL BE APP 30 DAYS AFTER THE INVO	NTED UPON COMPLETION OF WORK, INTERES PLIED TO THE UNPAID BALANCE ON PAYMENTS DICE DATE. In the event of non-payment, reason to secure the accrued balance shall be ad	RECEIVED MORE THAN able attorney fees and all
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PROPOSED BY: DECON E	ENVIRONMENTAL & ENGINEERING, INC.	
	A.	
Authorized Signature:		Date 53/07/14
NAME: TITLE:	Alon Levin Vice President	
ACCEPTED BY: Signature of Officer or Porso	ତନ Authorized to sign on behalf of above named en	· ·
PRINTED NAME:	TITLE:	
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