



ITB26-032 Addendum 1

Shiff Construction

Shiff Construction

Supplier Response

Event Information

Number: ITB26-032 Addendum 1
Title: Ultimate Sports Park
Type: Invitation To Bid
Issue Date: 4/6/2026
Deadline: 5/7/2026 02:00 PM (ET)
Notes: The City of Pompano Beach ("City") will receive sealed electronic bids for ITB26-032 – Ultimate Sports Park until 2:00 p.m. (local time) on May 7, 2026, via the City's eBid System. Bids submitted after the specified deadline will not be considered.

In the event of any ambiguity or dispute regarding the time of receipt, such uncertainty shall be resolved in favor of the City and against the Bidder.

Scope of Work: The project is located at 212 NW 16th Street, Pompano Beach, FL 33060. This project entails providing all labor, equipment, tools, and materials necessary to construct a new multipurpose natural grass sports field and a 2500 SF, 2-story concession building with bathrooms, storage, bleachers & canopy, a second-floor press box, and other track and field amenities. The scope of work includes, but is not limited to, sitework, drainage, foundation, concrete structure, mechanical, plumbing, electrical, shade structure, landscape, irrigation, fencing, parking, site lighting, and

Poured-in-Place (PIP) track and sports lighting.

All work shall be performed in accordance with the approved plans, specifications, supplementary conditions, and applicable local, state, and federal regulations. The Contractor shall be responsible for providing all labor, materials, equipment, tools, transportation, and incidentals necessary to complete the project professionally.

The Contractor shall also be responsible for maintaining site safety, minimizing public disruption, and ensuring environmental compliance throughout construction.

Prospective Bidders must be duly registered in the City's eBid System to access solicitation documents and submit responses to this Invitation to Bid (ITB). The solicitation documents can be downloaded for free from the eBid System as a PDF at: <https://pompanobeachfl.ionwave.net>. The City is not responsible for the accuracy or completeness of any documentation the Bidder receives from any source other than the eBid System. The bidder is solely responsible for downloading all required documents. A list of Bidders will be read aloud in a public forum. To attend the virtual public meeting, go to <https://pompanobeachfl.gov/pages/meetings> to find the Zoom link.

Cone of Silence Notice: Bidders are hereby notified that this Solicitation is subject to a "Cone of Silence". A Cone of Silence means a prohibition on any communication regarding any particular competitive solicitation between:

- Any person who seeks an award therefrom, including a potential vendor or vendor's representative, and
- Any member of the City Commission, all other city employees, and any non-employee appointed to evaluate or recommend selection in such procurement process. For purposes of this section, Vendor's Representative means an employee, partner, officer, or director of a potential vendor, or consultant, lobbyist, or actual or potential subcontractor or sub-consultant of a vendor.

The "cone of silence" shall terminate at the time the City awards or approves a contract, votes to reject all responses, or otherwise takes action that ends the solicitation or other procurement process. If the City Commission refers the item back to the City Manager and staff for further review, the cone of silence shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action that ends the solicitation or other procurement process.

Any firm or lobbyist for a firm is prohibited from having any communications concerning any solicitation for a competitive procurement with any member of the City Commission, City Clerk, City Manager's Office, any Evaluation Committee Member, or any other City of Pompano Beach employee after Procurement and Contracts releases a solicitation to the General Public. All communications must

go through the eBid System (IonWave) or the Purchasing Agent assigned to this solicitation, Eric Seifer, at 954-786-4166, or eric.seifer@copbfl.com, No other member of the City Commission, City Clerk, City Manager's Office, any Evaluation Committee Member, or any other City of Pompano Beach employee should contact any potential proposer or vendor, or any vendor should not contact any other department other than Procurement concerning this ITB. Any information that amends any portion of this ITB received by any method other than an Addendum issued to the ITB is not binding on the City of Pompano Beach.

Contact Information

Contact: Eric Seifer
Address: Purchasing
1010 NE 3rd Avenue
Pompano Beach, FL 33060
Phone: (954) 786-4098
Email: eric.seifer@copbfl.com

Shiff Construction Information

Address: 180 SW 6th Street
Pompano Beach, FL 33060
Phone: (954) 524-2575
Fax: (954) 524-2576
Web Address: www.shiff.com

By submitting this Response I affirm I have received, read and agree to the all terms and conditions as set forth herein. I hereby recognize and agree that upon execution by an authorized officer of the City of Pompano Beach, this Response, together with all documents prepared by or on behalf of the City of Pompano Beach for this solicitation, and the resulting Contract shall become a binding agreement between the parties for the products and services to be provided in accordance with the terms and conditions set forth herein. I further affirm that all information and documentation contained within this response to be true and correct, and that I have the legal authority to submit this response on behalf of the named Supplier (Offeror).

Justen Shiff

Signature

Submitted at 5/7/2026 01:24:52 PM (ET)

jds@shiff.com

Email

Requested Attachments

Attachment C - Local Business Unavailability Form

SHIFF - Attachment C Local Business Unavailability Form vF.pdf

Attachment H - W9 Request for Taxpayer Identification Number and Certification

W9 - 2026 - Shiff .pdf

Attachment B - Letter of Intent to Perform as a Local Subcontractor

SHIFF - Attachment B Letter of Local Subcontractor vF.pdf

Attachment A - Local Business Participation Form

SHIFF - Attachment A Local Business Participation Form vF.pdf

Attachment D - Good Faith Effort Report Form

SHIFF - Attachment D Good Faith Effort Report Form vF.pdf

Attachment J - Bid Security Bond Form

SHIFF - Attachment J USP Bid Bond.pdf

Attachment F- Bidders Qualification Statement

SHIFF - Attachment F Bidders Qualification Statement vF.pdf

Qualification of Bidders Statement form must be completed and uploaded to the Response Attachments tab of the City's eBid System

Attachment G - Workers's Compensation Affidavit

SHIFF - Attachment G Workers' Compensation Affidavit.pdf

The Workers' Compensation Affidavit must be uploaded to the eBid system.

Attachment K- Construction-reference-sheet

SHIFF - Attachment K USP References vF.pdf

The bidder must include this attachment with the bid when it is submitted.

Bonding Capacity Letter

SHIFF - Bonding Capacity Letter.pdf

The Proposer must include a letter from a qualified Surety company, licensed to do business in the State of Florida, confirming the Proposer's bonding capacity and financial reliability to perform the scope of work for this Project. The letter must be issued on the Surety company's letterhead, signed by an authorized representative.

Company Litigation and Dispute History

SHIFF - Litigation History.pdf

Bidders must submit a statement detailing any legal proceedings, claims, arbitrations, or civil actions involving the company, its parent company, subsidiaries, and key personnel. This includes, but is not limited to, all cases over the past five (5) years related to construction, contracts, or business operations. If the bidder has no litigation history to report, they must submit a letter on company letterhead stating such. This letter must be signed and certified by an authorized company representative, affirming the accuracy and completeness of the statement.

Response Attachments

SHIFF - POMPANO BEACH BUSINESS TAX RECEIPT #BTR 25-00098998.pdf

Pompano Beach Business Tax Receipt

SHIFF - GC License & Sample COIs vF.pdf

GC License & Proof of Insurance

Bid Attributes

1 Terms & Conditions

Contractor acknowledges that it has read, understands, and agrees to be bound by all terms, conditions, and specifications contained in this solicitation and any resulting contract. Failure to comply may result in rejection of the response or termination of any resulting agreement.

☒ Agree

2 Acknowledgement of Addenda

Contractor acknowledges receipt of all addenda issued for this solicitation and certifies that all addenda have been reviewed and incorporated into its response. Failure to acknowledge all addenda may result in rejection of the response as non-responsive.

☒ Agreed

3 Vendor Certification Regarding Scrutinized Companies Lists (Any Dollar Amount)

Contractor certifies that it is not listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. Contractor further certifies that it is not engaged in a boycott of Israel and is not engaged in business operations in Cuba or Syria, in accordance with Sections 287.135 and 215.4725, Florida Statutes. Contractor agrees that it will not engage in such activities for the duration of any resulting contract. Submission of a false certification may subject Contractor to civil penalties, attorney's fees, and/or costs.

4 Drug-Free Workplace

Contractor certifies that it has implemented and maintains a drug-free workplace program in accordance with Section 287.087, Florida Statutes.

5 Conflict of Interest

Contractor certifies that it has disclosed any potential conflict of interest, including whether any City of Pompano Beach employee is an owner, officer, or employee of the Contractor's firm. If such a relationship exists, Contractor shall comply with applicable disclosure requirements pursuant to Chapter 112, Florida Statutes. Failure to disclose may result in disqualification or termination of any resulting contract.

6 If yes, explain Conflict of Interest

If yes, provide details.

N/A

7 Local Business Program Participation & Documentation

Contractor shall submit all required Local Business Program forms (Exhibits A through D, as applicable) with its response. Forms must be fully completed, including documentation demonstrating compliance with Tier 1 or Tier 2 eligibility requirements, or clearly marked "Not Applicable," as appropriate. Failure to submit the required forms will result in the proposal being deemed non-responsive.

Contractors seeking Tier 1 or Tier 2 Local Vendor preference, or those identifying Local Vendor subcontractors or subconsultants, must provide all required supporting documentation, including valid Business Tax Receipt(s), and demonstrate compliance with applicable program requirements, including minimum local participation percentages or employee residency thresholds, in accordance with Section 32.40, City of Pompano Beach Code of Ordinances. Failure to meet these requirements will result in denial of Local Vendor preference and loss of any associated evaluation points.

Tier 1

8 Business in Good Standing (Florida Division of Corporations)

Is the proposer an active business entity in good standing with the Florida Division of Corporations (Sunbiz)?

Yes

9 Substantial Completion (Calendar Days)

Enter number of calendar days to achieve substantial completion.

335

10 Final Completion (Calendar Days)

Enter the number of calendar days to achieve final completion.

365

11 Have you ever failed to complete work awarded to you? If yes, please explain.

No

12 Contractor affirms that it has reviewed the proposed scope of work and has developed a complete plan for its performance.

Yes

13 Does the Contractor intend to subcontract any portion of the work? A response of 'No' certifies that the Contractor will self-perform all aspects of the work. If 'Yes,' Contractor shall provide a list of all subcontractors and their respective trades.

Does the contractor intend to subcontract any portion of the work?

A response of 'No' certifies that the contractor will self-perform all aspects of the work.

If 'Yes,' the contractor shall provide a list of all subcontractors and their respective trades.

Yes

1 4	Contractor affirms that it has, or will have, all necessary equipment and resources available to perform the work in accordance with the solicitation requirements. The City reserves the right to request supporting documentation. Yes
1 5	Has your organization (including parent, subsidiaries, or key personnel) been involved in any litigation, arbitration, or claims within the past 5 years? If yes, upload a Litigation & Dispute Summary Has your organization (including parent, subsidiaries, or key personnel) been involved in any litigation, arbitration, or claims within the past 5 years? If yes, upload a Litigation & Dispute Summary Yes
1 6	I certify that all litigation information provided is true and complete. ☒ Certified
1 7	E-Verify / Employment Eligibility Compliance This certification is required pursuant to Section 448.095, Florida Statutes. Contractor must certify that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all newly hired employees. Contractor must also require all subcontractors to comply with the same requirements. Failure to comply with this requirement may result in termination of the contract, suspension, or debarment from public contracting. ☒ Certified
1 8	Public Entity Crimes Certification This certification is required pursuant to Section 287.133, Florida Statutes. Contractor must certify that neither it nor any of its affiliates has been convicted of a public entity crime and is not listed on the State of Florida's convicted vendor list. A person or affiliate placed on the convicted vendor list following such conviction is prohibited from submitting bids, being awarded contracts, or transacting business with any public entity for a period of 36 months. A "public entity crime" includes violations of state or federal law directly related to public contracting, including but not limited to fraud, bribery, collusion, conspiracy, antitrust violations, theft, or material misrepresentation. ☒ Certified
1 9	Non-Collusion Certification This certification is required to ensure fair and open competition in the procurement process. By submitting a response, Contractor certifies that its proposal is genuine and not collusive or a sham, and that it has not colluded, conspired, or agreed—directly or indirectly—with any other vendor to submit a non-competitive proposal, fix prices, or otherwise gain an unfair advantage. Contractor further certifies that it has not communicated its proposal to any competitor prior to submission and has not engaged in any conduct intended to restrict competition or influence the solicitation outcome. Such actions may constitute violations of state and federal antitrust laws and may result in disqualification or other legal consequences. ☒ Certified

Bid Lines

1	Package Header
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Base Bid ItemsQuantity: 1 UOM: LS Total: \$578,453.22**Package Items****1.1 Item No. 01 – Mobilization (Not to exceed 3% of total bid price)**Quantity: 1 UOM: LS Lump Sum Price: \$11,607.00 Total: \$11,607.00**1.2 Item No. 02 – Insurance payment bond, performance bond (Not to exceed 3% of total bid price)**Quantity: 1 UOM: LS Lump Sum Price: \$107,400.00 Total: \$107,400.00**1.3 Item No. 03 – General Conditions**Quantity: 1 UOM: LS Lump Sum Price: \$305,400.00 Total: \$305,400.00**1.4 Item No. 04 – Demolition**Quantity: 1 UOM: LS Lump Sum Price: \$51,070.80 Total: \$51,070.80**1.5 Item No. 05 – Site Preparation**Quantity: 1 UOM: LS Lump Sum Price: \$42,320.88 Total: \$42,320.88**1.6 Item No. 06 – Field Surveying**Quantity: 1 UOM: LS Lump Sum Price: \$60,654.54 Total: \$60,654.54**2 Package Header****Site Development**Quantity: 1 UOM: LS Total: \$5,711,536.78**Package Items****2.1 Item No. 07 – Parking Lot & Entry Plaza**Quantity: 1 UOM: LS Lump Sum Price: \$258,574.46 Total: \$258,574.46**2.2 Item No. 08 – Concrete Sidewalk & Curb**Quantity: 1 UOM: LS Lump Sum Price: \$516,655.02 Total: \$516,655.02**2.3 Item No. 09 – Restroom & Concession Building with PressBox**Quantity: 1 UOM: LS Lump Sum Price: \$1,565,788.32 Total: \$1,565,788.32**2.4 Item No. 10 – Shade Metal Structure with Fabric Canopy**Quantity: 1 UOM: LS Lump Sum Price: \$177,247.38 Total: \$177,247.38**2.5 Item No. 11 – Bleachers**Quantity: 1 UOM: LS Lump Sum Price: \$228,348.17 Total: \$228,348.17**2.6 Item No. 12 – Synthetic Track Surfacing**Quantity: 1 UOM: LS Lump Sum Price: \$588,896.85 Total: \$588,896.85**2.7 Item No. 13 – Field Markings**Quantity: 1 UOM: LS Lump Sum Price: \$10,600.00 Total: \$10,600.00**2.8 Item No. 14 – Fence & Gates
- A. Chain-link Fence & Gates**Quantity: 1 UOM: LS Lump Sum Price: \$75,085.10 Total: \$75,085.10

2.9 Item No. 14 – Fence & Gates
- B. Metal picket Fence & Gates

Quantity: 1 UOM: LS Lump Sum Price: Total:

2.10 Item No. 15 – Site Lighting & Power including MUSCO

Quantity: 1 UOM: LS Lump Sum Price: Total:

2.11 Item No. 16 – Multipurpose Sports Field Natural Turf

Quantity: 1 UOM: LS Lump Sum Price: Total:

2.12 Item No. 17 – Landscape & Irrigation

Quantity: 1 UOM: LS Lump Sum Price: Total:

2.13 Item No. 18 – Underground Drainage Utilities

Quantity: 1 UOM: LS Lump Sum Price: Total:

2.14 Item No. 19 – Field Sports Equipment, Furniture and Signage

Quantity: 1 UOM: LS Lump Sum Price: Total:

2.15 Item No. 20 - Items Not Included in Other Sections

Quantity: 1 UOM: LS Lump Sum Price: Total:

3 Package Header

Allowances

Quantity: 1 UOM: LS Total:

Package Items

3.1 Item No. 20 – Permit Allowance

Price: Total:

3.2 Item No. 21 – Owner's Contingency Allowance

Price: Total:

3.3 Item No. 22 – Indemnification

Price: Total:

Response Total: \$6,590,000.00