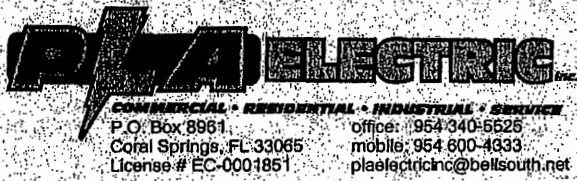


**Fors, Stacy**

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**From:** Bizflow  
**Sent:** Tuesday, March 30, 2021 2:50 PM  
**To:** Fors, Stacy  
**Cc:** sfors@coconutcreek.netsfors@coconutcreek.net; Seeram, Nafisa; Benjamin, Asha  
**Subject:** P-Card Authorization for PLA Electric has been approved.

Vendor: PLA Electric  
Requested By: Stacy Fors  
Contract Number: RFP No. 12-05-18-10  
Total Amount: \$44855  
Type of Procurement: Other  
Purchase Frequency: One-time  
Last 4 Digits of P-Card: 5987



## PROPOSAL

1/25/2021

City Of Coconut Creek  
4900 W. Copans Road  
Coconut Creek, FL 33063

Attn: Lou Italice  
Ref: **Temporary Fire Station**  
Wiles Road  
Coconut Creek, FL 33063

RFP #12-05-18-10

We herein are submitting to you our **budget proposal** for electrical work to be performed as requested.

### Electrical Service:

- a) 1 – 200 amp Meter Can 480/277 volt with associated conduit and wiring.
- b) 1 – 200 amp Main Distribution Panel 3 phase 4 wire 277/480 volt Nema 3R and associated conduit and wiring. (Primary Panel)
- c) 1 – 75 KVA 480/277 volt -208/120 volt Transformer Nema 3R and associated conduit and wiring.
- d) 1 – 100 amp Service Disconnect 208/120 volt single phase Nema 3R with 100 amp fuses and associated conduit and wiring.
- e) 2 – 150 amp Service Disconnect 208/120 volt single phase Nema 3R with 150 amp fuses and associated conduit and wiring.
- f) 1 - Service Feeder, 2" conduit with (4) #3/0 copper wire to be ran underground from existing FPL Transformer to new Meter Can and Service Equipment.

Purchaser agrees that the labor, material and services to be provided are subject to the terms and conditions of this contract or proposal. The undersigned purchaser does hereby represent that he or she has the expressed authority to execute this contract or proposal for and in behalf of the owner of the herein described property.

\_\_\_\_\_  
Purchaser

\_\_\_\_\_  
Date

\_\_\_\_\_  
Seller

\_\_\_\_\_  
Date



**PROPOSAL**

- g) 1 – 1 1/2” conduits with (3) #3 copper (1) #8 copper conductors in each to be ran from new secondary branch circuit panel to Trailer interior panels.
- h) 2 – 1 1/2” conduits with (3) #1/0 copper (1) #6 copper conductors in each to be ran from new secondary branch circuit panel to Trailer interior panels.
- i) 1 – 10” x 10” x 4ft Service wireway with Tap blocks
- j) 1 – Metal Rack Structure to support new Electrical Service Equipment.
- k) 1 - #4 service grounding electro system with (2) 5/8”x8 ft ground rods.

**We do not include:**

- a) Setting or installing of any FPL equipment.
- b) Permit fees of any kind.
- c) Responsibility for any unforeseen underground conditions of any kind.
- d) Supplying interior Trailer Branch circuit Panels or other associated equipment not noted in proposal.
- e) Performing any work not noted.

**Budget Allowances:**

Labor Master Electrician 40 hrs @ \$38.00 pr/hr.....	1,520.00
Labor Journeyman Electrician#1 40 hrs @ 38.00 pr/hr.....	1,520.00
Labor Journeyman Electrician#2 40 hrs @ 38.00 pr/hr.....	1,520.00
Labor Electrician #1 40 hrs @ 25.00 pr/hr.....	1,000.00
Labor Electrician #2 40 hrs @ 25.00 pr/hr.....	1,000.00
Service Gear equipment cost <b>not to exceed</b> .....	8,400.00
15% Material Mark up per contract not to exceed.....	1,260.00
Electrical Material Cost <b>not to exceed</b> .....	24,900.00
15% Material Mark up per contract not to exceed.....	3,735.00

**Estimated Budget Value Not To Exceed for Approval..... \$44,855.00**

Purchaser agrees that the labor, material and services to be provided are subject to the terms and conditions of this contract or proposal. The undersigned purchaser does hereby represent that he or she has the expressed authority to execute this contract or proposal for and in behalf of the owner of the herein described property.

\_\_\_\_\_  
Purchaser

\_\_\_\_\_  
Date

\_\_\_\_\_  
Seller

\_\_\_\_\_  
Date



## PROPOSAL

### TERMS AND CONDITIONS

Purchaser hereby agrees that unless they notify the Seller in writing within 48 hours of being invoiced, then:

- A. Purchaser acknowledges the satisfactory receipt and or completion of labor, material and services provided by Seller, in accordance with this written contract and/or oral change orders authorized by Purchaser or his agents.
- B. Additionally all amounts invoiced are due and owed to Seller upon the invoice date.
- C. Purchaser hereby waives non-receipt of any invoice as a valid defense to any of the terms and conditions of this contract.

Failure of Purchaser to pay Seller within 15 days from invoice date shall create a service charge of 1 ½ % per month, or the highest allowable rate by law, whichever is highest, calculated from the invoice date.

If after 15 days Seller initiates collection proceedings, Purchaser and/or owner shall pay all sums invoiced, service charges plus all expenses and costs of collections, including expenses of litigation, court costs and reasonable attorney's fees, including Appellate fees to be fixed by the court, and they further agree to be sued in courts of competent jurisdiction.

Additional labor, material and services shall not be furnished by the Seller after 15 days or non-payment from invoice date. As additional consideration, Purchaser shall not have any other contractor complete the Sellers scope of work under this contract or subsequent change order. If any provision of this contract shall be found unenforceable, void or unconscionable that provision shall be stricken and all other provisions of this agreement shall remain in force.

All suits and causes of action related to the contract shall be litigated in Broward County Florida, except that Seller shall be able to commence its lien rights and foreclose its lien rights in whatever county that the project is located.

Thank you,  
P.L.A. Electric, Inc.

Purchaser agrees that the labor, material and services to be provided are subject to the terms and conditions of this contract or proposal. The undersigned purchaser does hereby represent that he or she has the expressed authority to execute this contract or proposal for and in behalf of the owner of the herein described property.

\_\_\_\_\_  
Purchaser

\_\_\_\_\_  
Date

\_\_\_\_\_  
Seller

\_\_\_\_\_  
Date