



Proposal - Chase Bank Forcemain Repair

Southern Underground Industries, Inc. (SUI)

2145 Davie Boulevard

Fort Lauderdale FL 33312

Contact Office Phone: 954.590.0322

Representative Cell: 954-654-2534

Contact E-mails: derekp@southernundergroundindustries.com

Invoice to:	City of Hallandale Public Works Dept.
Project Manager:	Charles Casimir
City Address:	630 NW 2nd Street Hallandale Beach, FL 33009

Annual Sewer Maintenance Contract 2025-26

PROJECT NAME:		City of Hallandale - Chase Bank Forcemain Repair					
INVOICE NO.	CONTRACT NO.	CONTRACT DATE	INVOICE DATE	WORK START DATE	WORK FINISH DATE	PO No	WORK ORDER NO.
	Event # 553	01/30/24	6/8/2026	TBD	TBD	TBD	TBD
CONTRACT LINE ITEM No	CONTRACT ITEM DESCRIPTION			QTY	UNIT	UNIT PRICE	EXTENSION
13	Sewer Pipe 12-inch - 15-inch (PVC C-900), 5 to 10 feet below existing grade			1	LOC	\$ 21,000.00	\$ 21,000.00
17	Sewer Pipe Additional Footage (12-in - 15-in), PVC C-900, 5 to 10 feet below grade			110	LF	\$ 350.00	\$ 38,500.00
21	Sewer Pipe 18-inch - 24-inch (PVC C-900), 5 to 10 feet below existing grade			2	EA	\$ 38,500.00	\$ 77,000.00
25	Sewer Pipe Additional Footage (18-in - 24-in), PVC C-900, 5 to 10 feet below grade			110	LF	\$ 600.00	\$ 66,000.00
263	Limerock Base			100	SY	\$ 65.00	\$ 6,500.00
264	Asphaltic Concrete			100	SY	\$ 110.00	\$ 11,000.00
267	MOT State or County Roads			1	EA	\$ 7,500.00	\$ 7,500.00
272	Flowable Fill			35	CY	\$ 800.00	\$ 28,000.00
273	Steel Plates			4	LOC	\$ 300.00	\$ 1,200.00
302	Equipment - Vacuum Tank Truck			20	HR	\$ 375.00	\$ 7,500.00
303	Equipment - CCTV Truck			20	HR	\$ 375.00	\$ 7,500.00
						Total	\$ 271,700.00

Value of Work Completed:	
Less Retainage (5%):	\$ -
Net Subtotal:	\$ -
Less Previous Estimates	\$ -
Total Amount this Proposal:	\$ 271,700.00

X

Signature & Date - City of Hallandale

X

Signature & Date - Southern Underground Industries, Inc.



Purchase Order

Fiscal Year 2026

Page 1 of 3

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20261162-00**

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City of Hallandale Beach
400 South Federal Highway
Hallandale Beach, Florida 33009

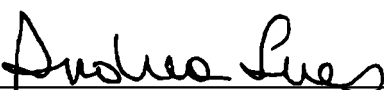
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SOUTHERN UNDERGROUND INDUSTRIE, INC.
794 S. MILITARY TRAIL
DEERFIELD BEACH FL 33442

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Attn: DPW Admin
630 NW 2nd Street
Hallandale Beach FL 33009
954-457-1620

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
954-590-0322			26001664	Jeff Towne - 954-457-3042		
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
06/29/2026	107363				Water Administration	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	Pipe Fittings, Misc. (Not Otherwise Classified)					
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	Emergency Chase Bank Forcemain Repair. See attached CM email approval.		1.0	EACH	\$271,700.000	\$271,700.00
	3510S - 546080					\$271,700.00

By 
Procurement Director

All purchase orders for the City of Hallandale Beach issued to a vendor are bound by the terms and conditions of the City of Hallandale Beach. To review the terms and conditions for the purchase please visit: <https://www.hallandalebeachfl.gov/DocumentCenter/View/26359/CITY-OF-HALLANDALE-BEACH-PURCHASE-ORDER-TERMS-AND-CONDITIONS-9-17-2020>

Total Ext. Price	\$271,700.00
Total Sales Tax	
Total Discount	
Total Credit	
Total Freight	
PO Total	\$271,700.00

City of Hallandale Beach Purchase Order Terms and Conditions Agreement

The following terms and conditions are applicable to all purchase orders issued to a Vendor and entered into by and between the City of Hallandale Beach, Florida, referred to as City, and Vendor which are included by reference herein.

Acceptance. Vendor's acceptance of this order will be presumed unless Vendor acknowledges exception, in writing, to the City within ten (10) calendar days after the date of order.

Assignment. Any assignment of the purchase order, performance of work hereunder, in whole or in part, or monies due to become due hereunder, shall be void unless consented to by the City in writing through a purchase order and City shall have no obligations to any assignee of Vendor under any assignment not consented to in writing by the City.

Anti-Discrimination. Vendors doing business with the City are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age, with regard to, but not limited to, the following: employee practices, rates of pay or other compensation methods and training selection.

Compliance.

a. The Vendor shall observe and comply with all Federal, State, Local and Municipal Laws, Ordinance Rules and Regulations that apply to this purchase order.

b. Vendor shall provide access to pertinent records relative to a purchase order for a period of three (3) years after the last receipt of payment is made under this purchase order, whichever occurs last.

Boycott. Procurement Code Chapter 23-6(l) prohibits the City from procuring goods and services from, or otherwise contracting with a business which engages in the boycott of a person or entity based on race, color, religion, gender, national origin, or any other legally protected class. By virtue of receipt of the Purchase Order, Firm agrees it is and shall remain in full compliance with Section 23-6 (l) of the City of Hallandale Beach City Code

Default. In the event of default by the Vendor, the City may procure the article or services covered by the purchase order from other sources and hold the Vendor responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

Deliveries. For hours of deliveries please contact the requesting Department to ensure business hours for such Department. Vendor shall notify the City of deliveries that require special handling and/or assistance for off-loading. Failure to notify the City concerning this type of delivery will result in the billing to Vendor of any add-on re-delivery, storage, or handling charges.

Excusable Delays. The City may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interest of the City and is due to causes beyond the control of the Vendor. Such grant must be in writing and made part of the order.

F.O.B. In those cases where prices stated are not F.O.B. destination, Vendor is required to prepay charges and list such on the invoice.

Indemnification. To the extent authorized by any law, Vendor shall indemnify, save and hold harmless the City, its employees and agents against any and all claims, damages, liability and court awards including costs, expenses and attorney fees incurred as a result of any act or omission by the Vendor, or its employees, agents, subcontractors or assignees in performance of and pursuant to the terms of the purchase order.

Inspection. All commodities delivered on the purchase order are subject to inspection upon receipt by a representative of the City. All rejected commodities shall remain the property of the Vendor and will be returned at the Vendor's expense.

Insurance. If the Vendor is required to go on City property to perform work or services, the Vendor shall assume full responsibility and incur expense to obtain all necessary insurance as required by the City. The Vendor must have secured, maintained and provide the required amount of \$1,000,000 General Liability and \$500,000 Automobile Liability limits and must list the City as an additional insured. The Vendor must have Worker's Compensation coverage as required by law. An exception to the above stated limits or other requirements must be endorsed and approved by the City's Risk Manager.

Invoicing. Vendor must render an original invoice in duplicate to the Finance Department. This information is stated on the front of the purchase order. Any invoice not issued and provided to the City within 60 days from receipt of the Purchase Order will not be paid.

Legal Responsibility. By accepting this purchase order, Vendor understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and local laws, statutes, ordinances and regulations. Lack of knowledge by the Vendor shall in no way be a cause of relief from responsibility.

Liability-copyright/patent/trademark. Vendor shall save and hold harmless City of Hallandale Beach, its employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to the City or used in the performance of this purchase order.

Litigation Venue. The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, in the 17th Judicial Circuit, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

Modifications/Changes to purchase order. No modifications and/or changes shall be binding upon the City unless approved in writing by the City through a revised purchase order.

Quantities specified in the purchase order cannot be changed without written approval by the City which will be provided through a new modified/revised purchase order.

Occupation Safety and Health. Vendor compliance required under Chapter 553.62, Florida Statutes, or otherwise by law, that any toxic substance delivered as a part of the purchase order must be accompanied by a Material Safety Data Sheet (MSDS).

Payment Changes. Payments will only be made to the Vendor at the address as set forth on the purchase order unless the Vendor has requested a change thereto on official company letterhead, signed by an authorized officer of the company and approved by an authorized City official.

Polystyrene (Styrofoam) Administrative Policy. The City of Hallandale Beach Administrative Policy 2009.002, Expanded Polystyrene Administrative Policy was approved by the City Commission during the April 18, 2018 by City Commission. The Policy is to preserve and enhance the health and quality of the environment in Hallandale Beach by restricting the use of City funds by City employees, contractors and/or vendors to purchase expanded polystyrene (Styrofoam) products for use or sale on City property or City facilities. Under the policy, City funds may not be expended to purchase Styrofoam food services articles for use or sale in City facilities or on City property. This includes funds used by City employees or used to pay City Contractors or vendors. Styrofoam food service articles will no longer be permitted to be sold or used in City facilities or on City properties by contractors or vendors that are paid with City funds.

Publicity. No endorsement by the City of the product and/or service will be used by Vendor in any way, manner or form in product literature or advertising.

Purchase Order Number. The purchase order number must appear on all invoices, packing slips, shipping notices, freight bills and correspondence concerning the purchase order.

Quantities. Quantities specified in the order cannot be changed without City approval. Goods shipped in excess of quantity designated may be returned at Vendor's expense.

Responsibility. Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly authorized City of Hallandale Beach order.

Representatives. All parties to the purchase order agree that the representatives named therein are, possess full and complete authority to bind said parties.

Sustainable Practice Administrative Policy: The City of Hallandale Beach Administrative Policy 2009.002, Sustainable Practice Policy was approved by the City Manager on October 9, 2019. The Policy is to set a standard of sustainable, environmentally preferable, and resilient practices, purchases, and procurement made to demonstrate the City's commitment to environmental stewardship. Under the policy the city's purchases and procurements must meet certain sustainability qualifications including: (1) copy paper, cardboard, business cards, and office supplies must contain a minimum of 20% recycled content, (2) cleaning and janitorial products must be Green Seal certified including 100% post-consumer recycled content paper products, (3) appliances and electronics must be EnergyStar or EPEAT certified, (4) lighting and light fixtures must be EnergyStar certified, (5) HVAC systems and equipment must be EnergyStar certified whenever possible, (6) indoor and outdoor water fixtures and irrigation must be WaterSense certified, (7) fleet vehicles must be electric or hybrid wherever appropriate and, (8) capital and/or infrastructure projects with a lifespan of 30 years or more shall be designed to withstand 34 inches of sea level rise by 2060, 81 inches of sea level rise if infrastructure's lifespan extends to 2100, and must be able to withstand corrosion caused by exposure to saltwater. Click to access [2009.004 Sustainable Practice Policy](#).

Tax. The City is tax exempt from Federal and State taxes for tangible personal property. Vendor doing business with the City may not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Vendor be authorized to use the City's Tax Exemption Number in acquiring such materials.

Termination. City reserves the right to terminate the purchase order in whole or in part for default if Vendor fails to perform in accordance with any of the requirements of the purchase order or if Vendor becomes insolvent or suspends any of its operations or if any petition is filed of proceeding commenced by or against Vendor under any State or Federal Law relating to bankruptcy, arrangement, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to City except for completed items delivered and accepted by City. Vendor will be liable for excess cost of re-procurement.

The Purchase Order may also be terminated for convenience by the CITY. Termination for convenience by the CITY shall be effective on the termination date stated in written notice provided by the CITY. The Purchase Order may also be terminated by the CITY Manager upon such notice as the CITY Manager deems appropriate under the circumstances in the event the CITY Manager determines that termination is necessary to protect the public health or safety. The parties agree that if the CITY erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

Terms. By accepting the purchase order, the Vendor agrees that payment terms shall be Net 30 days unless otherwise stated. Payment will be made in accordance with City's policies and procedures.

Unacceptable Terms. No provision of Vendor's agreement to supply the ordered goods, equipment, or materials shall in any way limit Vendor's liability for damages caused by defects in the materials incorporated in, nor the design or manufacture of, Vendor's equipment, goods, or materials. Vendor's agreement shall not include any provision requiring City of Hallandale Beach to pay Vendor's attorney's fees in any dispute or claim arising out of this purchase order.

Uniform Commercial Code. The Uniform Commercial Code (Florida Statutes, Chapter 672) shall prevail as the basis for contractual obligations between the City and the Vendor for any terms and conditions not specifically stated in the purchase order.

Warranty. Vendor acknowledges that the materials being ordered are for incorporation for a City project. Vendor agrees that it shall warrant its goods, equipment, or materials being ordered herein in compliance with Vendor's normal warranties, or in compliance with the warranty provisions, the terms of which are incorporated herein, whichever warranty provides the City with the greatest protection.

City of Hallandale Beach Purchase Order Terms and Conditions Agreement

PART 200-UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

Contractor must comply with all applicable Federal law, regulations, executive order, FEMA policies, procedures and directives. The applicable procurement standards must be in met in accordance with all 2CFR guidelines:

- General procurement standards (2 C.F.R. Part 200.318).
- Competition (2 C.F.R. Part 200.319).
- Methods of procurement (2 C.F.R. Part 200.320).
- Contracting with small and minority businesses, women's business enterprises, and area labor surplus firms (2 C.F.R. Part 200.321).
- Domestic preferences for procurements (2 C.F.R. Part 200.322).
- Procurement of recovered materials (2 C.F.R. Part 200.323).
- Contract cost and price (2 C.F.R. Part 200.324).
- Awarding agency and pass-through entity review (2 C.F.R. Part 200.325).
- Bonding requirements (2 C.F.R. Part 200.326).
- Contract provisions (2 C.F.R. Part 200.327 and Appendix II).

END OF SECTION