

CHECKLIST
BID # 20190095

**PROJECT TITLE: Non-Profit & For-Profit Contractors
to Construct Affordable Housing at 1549 SW Janette Avenue**

Name of Bidder: **Black Street Enterprises, LLC d/b/a BSE Construction Group**

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

- X Bid Reply Sheet #20190095 with proper signatures upload to Demandstar.
- X E-Bid Reply Excel Spreadsheet – Schedule A uploaded to Demandstar.
- X Drug-Free Workplace Form uploaded to Demandstar.
- X 5% Bid Security uploaded to Demandstar and mailed in within five (5) business days after the opening or the bid may be considered non-responsive.
- X All pricing has been mathematically reviewed and all corrections have been initialed.
- X Each Bid Addendum (when issued) is acknowledged on the E-Bid Reply Sheet #20190095.
- X W-9 as per Section 1.13 uploaded to Demandstar.
- X Copy of Insurance Certificate in accordance with Section X of the Sample Contract uploaded to Demandstar.
- X Copy of appropriate State license, City licenses and any certifications to perform the proposed work in the City of Port St. Lucie uploaded to Demandstar. Including all subcontractors' licenses.
- X Management Plan, Proposed Schedule, Financial Statements, Proposed Floor Plans with Elevations, Examples of Previous Comparable Projects and any Conceptual Renderings of 1,400 sq. ft. under air homes.
- X Has reviewed the Contract and accept all City Terms and Conditions.
- X Contractor's Questionnaire uploaded to Demandstar.
- X Required forms: Non-Collusion Declaration & Compliance form; List of Current Contracts; 501C3 documentation; Buy America form; Certification Regarding Lobbying; Certification Regarding Debarment; E-Verify form; List of References, Vendor Code of Ethics, and Contractor Verification Form. All forms are to be uploaded to Demandstar.
- X List of all sub-contractors (Use the Questionnaire for providing all sub-contractors). All requested information is to be uploaded to Demandstar.
- X Copy of the Checklist uploaded to Demandstar.

THIS FORM SHOULD BE RETURNED WITH YOUR BID REPLY SHEET

**SEALED ELECTRONIC BID (E-BID) DOCUMENTS
FOR**



CITY OF PORT ST. LUCIE

**NON-PROFIT & FOR-PROFIT CONTRACTORS TO CONSTRUCT
AFFORDABLE HOUSING AT 1549 SW JANETTE AVENUE**

Invitation To Bid # 20190095

Prepared by:
Robyn Holder, CPPB
City of Port St. Lucie
Procurement Management Department
Phone: 772-344-4293 Fax: 772-871-7337
Email: rholder@cityofpsl.com

E-Bid Reply Sheet #20190095

Non-Profit & For-Profit Contractors to Construct Affordable Housing at

1. **COMPANY NAME:** Black Street Enterprises, LLC d/b/a BSE Construction Group

DIVISION OF: Not Applicable

PHYSICAL ADDRESS: 535 NW Mercantile Place, Unit 107

MAILING ADDRESS: Same as Above

CITY, STATE, ZIP CODE: Port Saint Lucie, FL 34986

TELEPHONE NUMBER: (772) 344-8201 FAX NO. (772) 344-8203

CONTACT PERSON: Lionel J. Dunbar E-MAIL: ldunbar@bsefl.com

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes-No If yes, in what state? Florida

Lionel J. Dunbar

President

N/A

Vice President

N/A

Treasurer

How long in present business: 13 years How long at present location: 10 years

Total number of staff at this location: 6

Total number of staff for your firm within the Treasure Coast area: 13

Is firm a minority business: Yes-No; Does firm have a drug-free workplace program: Yes-No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
1	08/14/2019		

4. **VENDOR'S LIST** – If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

5. BID RESPONSE:

5.1 Bidder will / will not accept the Purchasing Card (Visa).
(please circle one)

5.2 Percentage of discount when payment is made with Visa: 0 %

*Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this program and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.*

5.3 Bid Reply Lump Sum Total Amount: \$ 182,000.00
(This figure is to be used on the Demandstar web page. Discrepancies between the E-Bid Reply Sheet and the figure entered on the web page at time of submittal will be resolved in favor of the E-Bid Reply Sheet.)

The City makes no guarantee that this bid will result in actual work.

6. INSURANCE/CERTIFICATES/LICENSE - Bidders are required, in accordance with Bid document Section VIII, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform construction of this project.

7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed 90 days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CERTIFICATION

This bid is submitted by: Name (print) Lionel J. Dunbar who is an officer of the above firm duly authorized to sign bids and enter into Contracts. I certify that this bid is made without prior understanding, Contract, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid.

9. Bidder has read and accepts the terms and conditions of the City's standard Contract:



Signature

Lionel J. Dunbar

President/CEO
Title

If a corporation renders this Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this Bid shall attach to this form evidence of legal authority.

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CONTRACTOR'S QUESTIONNAIRE

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at 535 NW Mercantile Place #107, PSL. FL 34986, this 21st day of August, 2019
(Location)

Black Street Enterprises, LLC d/b/a
Name of Organization/Contractor: BSE Construction Group

By:  Lionel J. Dunbar - President/CEO
Name and Title

1. Corporation, Partnership, Joint Venture, Individual or other? Limited Liability Company
2. Firm's name and main office address, telephone and fax numbers

Name: Black Street Enterprises, LLC d/b/a BSE Construction Group
Address: 535 NW Mercantile Place
Unit 107
Port Saint Lucie, FL 34986
Telephone Number: (772) 344-8201 - Office; (954) 931-5707 - Cell
Fax Number: (772) 344-8203

3. Contact person: Lionel J. Dunbar Email: ldunbar@bsefl.com
4. Firm's previous names (if any). Not Applicable
5. How many years has your organization been in business? 13 years
6. List five (5) new residential construction projects similar to this project completed by your firm along with a brief description of project, location of project, client name, client phone number, value of contract, your firm's percentage of the total contract value, as well as the number of change orders and the total change order value.

Project Number 1

Project Address: 1318 Williams Avenue, Sanford, FL 32771
Description & year completed: Demolition And re-build of a new CBS construction 1,300
SF home a with 3 bedrooms, 2 baths. Home was completed 06/2019.

Location: 1318 Williams Avenue, Sanford , FL 32771

Client Name, Phone Number & Email: Joe Sandley (407) 665-2376; jsandley@seminolecountyfl.gov

Value of Total Contract: \$122,796.00

Firm's Percentage of Total Contract: 18%

Number of Change Orders: 3

Value of Change Orders: \$7,182.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 2

Project Address: 1019 Olive Avenue, Sanford, FL 32771

Description & year completed: Demolition And re-build of a new CBS construction 1,250 SF home with 3 bedrooms, 2 baths. Home was completed 07/2018

Location: 1019 Olive Avenue, Sanford, FL 32771

Client Name, Phone Number & Email: Joe Sandley (407) 665-2376; jsandley@seminolecountyfl.gov

Value of Total Contract: 121,231.00

Firm's Percentage of Total Contract: 18%

Number of Change Orders: 2

Value of Change Orders: \$1,005.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 3

Project Address: 2941 W. 23rd Street, Sanford FL 32771

Description & year completed: Demolition And re-build of a new CBS construction 1,250 SF home with 3 bedrooms, 2 baths. Home was completed 07/2017

Location: 2941 W. 23rd Street, Sanford FL 32771

Client Name, Phone Number & Email: Joe Sandley (407) 665-2376; jsandley@seminolecountyfl.gov

Value of Total Contract: \$116,827.74

Firm's Percentage of Total Contract: 18%

Number of Change Orders: 2

Value of Change Orders: \$0.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 4

Project Address: 915 King Street, Kissimmee, FL 34741

Description & year completed:

Construct of a two-story, four bedroom, two-bathroom, residential duplex with each duplex housing unit consisting of 1,438 square feet (each). Project was completed 07/2018

Location: 915 King Street, Kissimmee, FL 34741

Client Name, Phone Number & Email: Frances DeJesus (407) 518-2156; fdejesus@kissimmee.org

Value of Total Contract: \$345,063.00

Firm's Percentage of Total Contract: 18%

Number of Change Orders: 1

Value of Change Orders: \$15,030.00

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

Project Number 5

Project Address: 4407 Garner Court, Fort Pierce, FL 34947

Description & year completed: Demolition And re-build of a new CBS construction 1,341 SF home with 3 bedrooms, 2 baths. Home was completed 05/2016.

Location: 4407 Garner Court, Fort Pierce, FL 34947

Client Name, Phone Number & Email: Jennifer Hance (772) 462-2376; hancej@stlucie.org

Value of Total Contract: \$139,260.33

Firm's Percentage of Total Contract: 18%

Number of Change Orders: 6

Value of Change Orders: \$21,697.57

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

7. List subcontractors and major material suppliers for the project. Include the duties that will be assigned to them, email addresses and telephone numbers. Insert additional sheets if necessary. **Attach all licenses and certifications that qualify them to perform the work.**

Please see attached.

8. Provide your firm's Management Plan, Project Schedule, floor plans with elevations, conceptual plans and examples of previous comparable projects.

9. Has the Proposer or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? List the name of project, location, client, engineer, date and reason. Use additional pages if needed. **No.**

Total Number of Projects where Failure to Complete Work Occurred: N/A

Project Number 1

Project Name: N/A

Project Location: _____

Client Name and Phone Number: _____

Engineer Name and Phone Number: _____

Date: _____

Reason: _____

Insert additional projects if needed.

10. Has the Proposer or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes ()

No (X)

If yes, please explain:

11. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

N/A

(N/A is not an acceptable answer - insert lines if needed)

12. List any judgments from lawsuits in the last five (5) years:

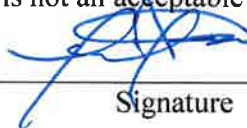
N/A

(N/A is not an acceptable answer - insert lines if needed)

13. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

N/A

(N/A is not an acceptable answer - insert lines if needed)


Signature

Lionel J. Dunbar

President/ CEO

Title



ADDENDUM # 1
E-Bid # 20190095
Addendum Date: August 9, 2019
E-Bid Name: Non-Profit & For-Profit Contractors to Construct
Affordable Housing at 1549 SW Janette Avenue
Questions and Answers

Please make the following changes/modifications to the subject bid:

Below you will find the questions submitted by potential proposers and we have provided answers to all questions submitted prior to the specified deadline.

NOTE: The Bid opening date has been changed to August 21, 2019 at 3:00 PM. The location of the opening has not been changed.

Instructions to Bidder:

Each bidder must acknowledge receipt of any addenda on the Bidder's Questionnaire Sheet to have his/her bid or proposal to be accepted.

1. **QUESTION:** Should the project be considered a "Design-Build" project? No plans provided.
ANSWER: No. The Contractor is to provide a **1,400 sq. ft.** floor plan with elevations, examples of previous comparable projects and any conceptual renderings that are being offered that meet the **1,400 square foot under air requirement.**
2. **QUESTION:** Do you have a soil report for the lot?
ANSWER: No.
3. **QUESTION:** What is the City's estimate for this house?
ANSWER: \$125 to \$130 per sq. ft.
4. **QUESTION:** There are 6 similar ITB from the City, can all be the same design?
ANSWER: Yes

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Kevin S. Keller
Senior Vice President
Construction Services
(216) 643-6978
kkeller@thefedeligroup.com

August 21, 2019

Black Street Enterprises, LLC
d/b/a BSE Construction Group
535 NW Mercantile Place, #107
Port St. Lucie, FL 34986

Re: BSE Construction Group
Bonding Capacity

We are proud to serve as the bonding agent for BSE Construction Group. BSE is a valued customer of our agency.

BSE's bonding company is American Contractors Indemnity Company (ACIC), NAIC #10216. They are rated A+ (Superior), XIV (\$1.5 Billion to \$2 Billion surplus) by A.M. Best Company. Their U.S. Treasury Limit is \$11,305,000.

BSE's bonding capacity is \$3,000,000 for single jobs and \$4,000,000 aggregate. These limits are not necessarily a maximum level of support, but are merely an indication of past support. Larger single job or aggregate limits may be available on a case by case basis.

This letter should not be construed to be a commitment to become surety on any specific project. The surety expressly reserves its rights to modify its plans prior to issuing any bonds contingent upon review of the terms and conditions of the contract, bond forms, pertinent underwriting information, and financing for a project.

If you require further information, please feel free to contact me.

Sincerely,

Kevin S. Keller

**Conforms with The American Institute of
Architects, A.I.A. Document No. A-310**

_____ as Principal, hereinafter called the Principal, and the
United States Fire Insurance Company _____, of
305 Madison Avenue, Morristown, NJ 07962 _____, a corporation duly organized under the laws of
the State of Delaware _____, as Surety, hereinafter called the Surety, are held and firmly bound unto
The City of Port Saint Lucie _____ as Obligee, hereinafter called the Obligee, in the sum
of 5% of the amount bid plus alternates _____

Dollars (\$ _____), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____

Bid #20190095 - Construction of Affordable Housing at 1549 SW Janette Avenue, City of Port St. Lucie, Florida

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21st day of August, 2019.

BSE Construction Group _____ (Seal)
 Principal
 _____ Title
 PRESIDENT/CEO

United States Fire Insurance Company

By Lisa Jermings Attorney-in-Fact

The Fedeli Group
5005 Rockside Rd., Suite 500
Independence, OH 44131
216-328-8080
F- 216-643-2748
ljennings@thefedeligroup.com

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

06010434419

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Kevin Keller, Sharon Brickman, Lisa Jennings, Scott Liptak, Daniel A. Fedeli, Melanie Blankenburg

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2020.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 25th day of March, 2019.

UNITED STATES FIRE INSURANCE COMPANY



Anthony R. Slimowicz

Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 25th day of March 2019, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC STATE OF NEW JERSEY
NO. 2163686

Sonia Scala

Sonia Scala (Notary Public)

MY COMMISSION EXPIRES 3/25/2024

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 21st day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President

UNITED STATES FIRE INSURANCE COMPANY
1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2018

ASSETS	
Bonds (Amortized Value).....	1,575,095,694
Preferred Stocks (Market Value).....	2,500,000
Common Stocks (Market Value).....	1,163,841,710
Mortgage Loans (Market Value).....	3,510,000
Cash, Cash Equivalents, and Short Term Investments.....	477,327,351
Derivatives.....	23,002,739
Other Invested Assets.....	216,475,684
Investment Income Due and Accrued.....	8,006,764
Premiums and Considerations.....	195,195,701
Amounts Recoverable from Reinsurers.....	31,104,247
Funds Held by or Deposited with Reinsured Companies.....	4,482,823
Current Income Taxes Recoverable.....	1,966,565
Net Deferred Tax Asset.....	161,021,872
Electronic Data Processing Equipment.....	4,043,042
Receivables from Parent, Subsidiaries and Affiliates.....	138,140,008
Other Assets.....	80,113,770
TOTAL ASSETS.....	\$ 4,085,827,970

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net of Reinsurance Ceded and Incurred But Not Reported Losses).....	1,559,822,684
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses.....	41,178,534
Loss Adjustment Expenses.....	386,839,696
Commissions Payable, Contingent Commissions and Other Similar Charges.....	3,516,082
Other Expenses (Excluding Taxes, Licenses and Fees).....	48,794,043
Taxes, Licenses and Fees (Excluding Federal Income Taxes).....	20,335,069
Unearned Premiums.....	517,688,148
Advance Premium.....	5,194,006
Ceded Reinsurance Premiums Payable.....	23,630,611
Funds Held by Company under Reinsurance Treaties.....	20,864,701
Amounts Withheld by Company for Account of Others.....	76,666,809
Provision for Reinsurance.....	627,927
Payable to Parent, Subsidiaries and Affiliates.....	10,488,505
Other Liabilities.....	52,539,781
TOTAL LIABILITIES.....	\$ 2,768,186,596
Common Capital Stock.....	13,560,000
Gross Paid In and Contributed Surplus.....	1,246,294,940
Unassigned Funds (Surplus).....	57,786,434
Surplus as Regards Policyholders.....	1,317,641,374
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS.....	\$ 4,085,827,970

I, Carmine Scaglione, Senior Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2018, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 5th day of March, 2019
UNITED STATES FIRE INSURANCE COMPANY

RICK SCOTT, GOVERNOR



JONATHAN ZACHEM, SECRETARY



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DUNBAR, LIONEL JEFFERSON I

BLACK STREET ENTERPRISES LLC
8323 CALUMET COURT
PORT ST LUCIE FL 34986

LICENSE NUMBER: CGC1509119

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



CITY OF PORT SAINT LUCIE BUSINESS TAX RECEIPT

PLEASE POST IN CONSPICUOUS PLACE OR KEEP ON PERSON

Term : 10/01/2018 — 09/30/2019

2018 - 2019

Business Address: **535 NW MERCANTILE PL UNIT 107**

BTR#: 1966

Date Made: 01/08/2019

Business Name: **BLACK STREET ENTERPRISES LLC**

Mailing Address: **535 NW MERCANTILE PL UNIT 107**

PORT ST LUCIE, FL 34986

Business Tax Authority

Category:	Category 3	GENERAL CONTRACTOR	\$134.00
Additional Data:			

Category:	Late Fee	LATE FEE JAN	\$33.50
Additional Data:			

Total Tax Paid: **\$167.50**

THIS IS A RECEIPT FOR TAX PAID AND IS NOT REGULATORY IN NATURE

This receipt does not warrant that the receipt holder is competent to perform in the business, but that the holder has paid the required tax and provided the necessary documentation (if required) for this business. Valid only when all state and local regulated trade licenses/competency cards are valid for the current fiscal year as required by law.



2018 - 2019

St. Lucie County Local Business Tax Receipt

Facilities or machines # Rooms # Seats # Employees #1 Receipt #1004751
Type of business 1500 BUILDING CONTRACTOR (GENERAL CONTRACTOR) Expires SEPTEMBER 30, 2019

DBA name Business Blackstreet Enterprises LLC
Mailing address: Blackstreet Enterprises LLC Business location: 535 NW Mercantile Place
8323 Calumet Ct Unit 107
Port St Lucie, FL 34986 Port St Lucie, FL 34986

RENEWAL		St Lucie County	CGC1509119
Original tax:	\$12.35	3328-701-0015-000/6	L07000078542
Penalty:			
Collection cost:			
Total:	\$12.35	Paid 09/19/2018 12.35	0025-20180919-026372

Law requires this Local Business Tax Receipt to be displayed conspicuously at the place of business in such a manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the county. Upon failure to do so, the local business taxpayer shall be subject to the payment of another Local Business Tax for the same business, profession or occupation.

Pursuant to Florida law, all Local Business Tax Receipts shall be sold by the Tax Collector beginning July 1 of each year and shall expire on September 30 of the succeeding year. Those Local Business Tax Receipts renewed beginning October 1 shall be delinquent and subject to a delinquency penalty of 10 percent for the month of October. An additional 5 percent penalty for each month of delinquency is added until paid, provided that the total delinquency penalty shall not exceed 25 percent of the Local Business Tax for the delinquent establishment.

In addition to the penalty, the Tax Collector is entitled to a collection fee of \$1 to \$5. This fee is based on the amount of Local Business Tax, which will be collected from delinquent taxpayers after September 30 of the business year.

This receipt is a Local Business Tax only. It does not permit the local business taxpayer to violate any existing regulatory or zoning laws of the state, county or city. It also does not exempt the local business taxpayer from any other taxes, licenses or permits that may be required by law.

Pursuant to Florida law, Local Business Taxes are subject to change.

Blackstreet Enterprises LLC
8323 Calumet Ct
Port St Lucie, FL 34986



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER W.F. Roemer Insurance 3775 NW 124 Avenue Coral Springs FL 33065	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 954-731-5566 E-MAIL ADDRESS: certificates@roemer-ins.com FAX (A/C, No): 954-731-8438
INSURED BlackStreet Enterprises, LLC dba BSE Construction Group 535 NW Mercantile Pl, #107 Port St. Lucie FL 34986	INSURER(S) AFFORDING COVERAGE INSURER A: National Builders Insurance Company INSURER B: American Builders Insurance Co INSURER C: Mapfre Ins. Co. of Florida INSURER D: INSURER E: INSURER F:
BLACK-4	NAIC # 16632 11240 34932

COVERAGES**CERTIFICATE NUMBER:** 1212292639**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y		GLP0 022960 11	3/31/2019	3/31/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			5204070001674	11/15/2018	11/15/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A		WCV 0500779 12	3/31/2019	3/31/2020	☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Port St. Lucie is included as Additional Insured as required by written contract, subject to policy terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**

City of Port St. Lucie
121 SW Port St. Lucie Blvd
Port St. Lucie FL 34984

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Black Street Enterprises, LLC

Business name/disregarded entity name, if different from above

BSE Construction Group

Check appropriate box for federal tax classification:

☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **S**

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

535 NW Mercantile Place, Unit 107

City, state, and ZIP code

Port Saint Lucie, FL 34986

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

 - -

Employer identification number

2 6 - 1 1 9 0 2 6 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Date ▶

3/2/2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Black Street Enterprises, LLC
d/b/a



BSE CONSTRUCTION GROUP

14338 Hampshire Bay Circle
Winter Garden, FL 34787
(407) 388.5820 O
(866) 674.1239 F

535 NW Mercantile Place, #107
Port Saint Lucie, FL 34986
(772) 344.8201 O
(772) 344.8203 F
CGC1509119

Frequently Used Subcontractor List

Trade	Name	Address	Completed Projects
Demolition	P&C Demolition and Construction Paul Jacquin pcdemolition@aol.com 772-818-0881	7348 Commercial Circle Fort Pierce, FL 34951 License Number: CGC056646	50+ various projects for Fort Pierce Housing Authority, City of Port Saint Lucie, Martin County and Indiantown Non-Profit Housing
Demolition	Bader's Group, LLC Gisselle Bader gbader@badersgroup.com 561-366-3891	2443 Quantum Blvd Boynton Beach, FL 33426 License Number: CBC1250312	5+ various projects for Martin County and the City of Port Saint Lucie, and the Fort Pierce Housing Authority
Interior Framing/ Drywall	Florida Bldr's LLC Jesus Barajas jbarajasflorida@aol.com 561-509-8509	PO Box 212949 Royal Palm Beach, FL 33411 License Number: CGC023717	50+ various projects for Martin County, City of Port Saint Lucie, and the Fort Pierce Housing Authority
Electrical	Bellwether Electric Charlie Hoppmann bellwether.electric@gmail.com 772-621-9494	571 Mercantile Place, #103, Port Saint Lucie, FL 34986 License Number: EC13004122	15+ various projects for Fort Pierce Housing Authority, Michael Ruggie and Saint Lucie County NSP.
Electrical	Pride Electrical Services of South Florida Mike Pride mike@pride-electrical.com 772-461-2777	847 S Kings Hwy Fort Pierce, FL 34945 License Number: EC13001736	5+ various projects for Martin County and the City of Port Saint Lucie, and the Fort Pierce Housing Authority
HVAC	Evans Air, LLC Michael Evans Evans_air@yahoo.com 561-667-1823	3440 Ocean Parkway Boynton Beach, FL 33435-1659 License Number: CAC1814485	15+ various projects for Martin County and the City of West Palm Beach and the Fort Pierce Housing Authority
HVAC	Kuebler Mechanical, Inc. Al Kuebler reelkool@msn.com 772-878-2281	535 NW Mercantile Place, #101 Port Saint Lucie, FL 34986 License Number: CAC058105	15+ various projects for Martin County, City of Port Saint Lucie, and the Fort Pierce Housing Authority
Insulation	MER Enterprises, LLC d/b/a Leed Insulation Michelle Richards michelle@leedinsulation.net (772) 466-0608	7332 Commercial Circle Fort Pierce, FL 34951	50+ various projects for Martin County, City of Port Saint Lucie, and the Fort Pierce Housing Authority

Email: admin@bsefl.com

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Plumbing	Ameri-Tech Plumbing Mark White mwhite@ameritechplumbing.com 772-879-0754	11733 Citrus Boulevard, Palm City, FL 34990 License Number: CFC058027	15+ various projects for Fort Pierce Housing Authority, Michael Ruggie and Saint Lucie County NSP.
Roofing	Treasure Coast Roofing Brian Maloney tcroofingllc@gmail.com 772-343-8308 772-370-9770	1816 SW Biltmore Street Port Saint Lucie, FL 34984 License Number: CCC1330653	50+ various projects for Fort Pierce Housing Authority, City of Port Saint Lucie, Martin County and Indiantown Non-Profit Housing.
Shell/Concrete	Coastal Building Contractors Steve Torres certbc@bellsouth.net 772-879-2440	747 S Macedo Boulevard, Port Saint Lucie, FL 34983 License Number: CGC016291	15+ various projects for Martin County and the City of West Palm Beach and the Fort Pierce Housing Authority

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BSE CONSTRUCTION GROUP

Project Approach

Welcome to Black Street Enterprises, LLC. If you are considering building or remodeling a residential or commercial property in South Florida, and are looking for an experienced builder, without a big price, then you've found your company. Black Street Enterprises, LLC is a State of Florida Certified General Contracting Company focused on building satisfaction through performance. We were established as a limited liability corporation (Sub Corp S) on July 31, 2007 and have grown more successful with each passing year. Our three core goals are to communicate:

1. The experience and expertise of Black Street Enterprises (BSE)
2. Provide the owner uncompromising total quality control throughout the process: we do it right the first time.
3. To save the owner money without sacrificing quality, by value engineering every step.

The company values begin with honesty, integrity, and compassion toward our staff, clients, subcontractors, suppliers, professional associates, municipality officials and the community. We promote a disciplined yet fair business environment and adhere to construction industry standards and practices. We are prepared to deliver our services with comprehensive and creative solutions, offering more than sixty years of combined experience in construction management of renovation, restoration, commercial and residential construction.

BSE will be your "personal builder," an adaptation of the Design-Build delivery system, a return to the historical Master Builder model of total project accountability. Lionel Dunbar, Keith Owens, and Rainey Rissman (Senior Advisor) are the key "hands-on" organizational figures, from design inception to construction completion, for a limited number of Owners per year. Lionel's building career is more than 20 years, Keith Owens more than 20 years and Rainey's is over 40 years, throughout Florida. Rainey's "green" credentials provide the company the ability to build and remodel as environmentally friendly as the specification allow.

We at BSE strive to meet or exceed the needs of our clients every step of the way. The company offers a wide range of services from remodeling to sustain a property all the way to planning and developing a new project from concept that include but are not limited to:

- General Contracting (Design Build)
- Interior and Exterior Renovations
- New Construction
- Procurement Consulting
- Property Maintenance

Email: admin@bsefl.com

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As mentioned earlier we promote a disciplined yet fair business environment and adhere to construction industry standards and practices. With the years of experience of the staff we have implemented several procedures that have proven to be most successful in our endeavors. We felt it necessary to create such procedures to both protect our company and our clients from unwanted exposure. At all cost, we strive to minimize or avoid any surprises during the construction process. These said procedures make up our quality control program which include but are not limited to the following:

- Policies and Procedure manuals for the Procurement, Construction and Accounting departments.
- Creating detailed cost profiles that are monitored through construction.
- Issuance and entering into agreements with suppliers, subcontractors that clearly identify the scope of work and time to be completed within. In said agreements are pay schedules for each vendor.
- Creating a CPM schedule for every project that is implemented into every subcontract agreement.
- Using checklists for both field and vendors to prevent quality issues and delays. These checklists determine payment of vendors and when the vendor to follow can start.
- Daily reports are turned in to Director of Operations and/or President of the progress of each contract.
- Written Safety Program

Our primary goal is to provide exceptional service and value to our clients while providing quality workmanship, paying special attention to safety, and completing each project on schedule and within budget. Our trade partners have been affiliated with our key personnel for many years. When looking for additional or new trade partners we make sure they have the capabilities to meet our schedules both financially and physically by way of a pre-approval process. We strive to exceed our client's expectations by taking a hands-on proactive approach to managing each project. A reputation for providing complete customer satisfaction and client referral is the instrument by which we measure our company's success. We recognize the unique needs of each client and the different challenges which come with each new project.

Email: admin@bsefl.com



**BLACK STREET
ENTERPRISES, LLC**

Sample Project Schedule

Start Date: 8/21/2019
Days to Complete: 180
End Date: 2/17/2020

Note: This a tentative schedule developed by BSE at the request of City of Port Saint Lucie. An actual schedule will be developed after signing of contract by both parties.

Task	Stages	Days Allowed	Start Date	Date Started	Made/Loss	Building Days
Contract Received	Stage 1	1	8/21/19	8/21/19	0	0
Décor Meeting with Homeowner		14	8/22/19		43699	1
Plans		14	9/5/19		43713	15
Health Department Permit		1	9/19/19		43727	29
Health Department Permit Rcvd		14	9/20/19		43728	30
Submit for Building Permit		16	10/4/19		43742	44
Receive permit		30	10/20/19		43758	60
Pre Start and Order Trusses	Stage 2	0	11/19/19		43788	61
Order Windows		0	11/19/19		43788	61
Build Pad		1	11/19/19		43788	61
Stakeout		1	11/20/19		43789	62
Rail		1	11/21/19		43790	63
Form Board Survey		1	11/22/19		43791	64
Start & Order Hardware		1	11/23/19		43792	65
Dig Footings		1	11/24/19		43793	66
Underground Plumbing		1	11/25/19		43794	67
Underground Plumbing Inspection		1	11/26/19		43795	68
Slab Prep		1	11/27/19		43796	69
Slab Inspection		1	11/28/19		43797	70
Pour Slab		1	11/29/19		43798	71
Cure Slab		1	11/30/19		43799	72
Load Block		2	12/1/19		43800	73
Lay Block	Stage 3	2	12/3/19		43802	75
Lintle Inspection		1	12/5/19		43804	77
Pour Lintles		1	12/6/19		43805	78
Steel Column Installation		0	12/7/19		43806	79
Set Roof Trusses		1	12/7/19		43806	79
Bracing & Sheathing		0	12/8/19		43807	80
Roof Dry-In		1	12/8/19		43807	80
Tin Tag Inspection		1	12/9/19		43808	81
Roofing		1	12/10/19		43809	82
Interior Framing		3	12/11/19		43810	83
Order Cabinets	Stage 4	0	12/14/19		43813	86
HVAC Rough		3	12/14/19		43813	86
Plumbing Rough		2	12/17/19		43816	89
Electric Rough		2	12/19/19		43818	91
Low Voltage		0	12/21/19		43820	93
Framing Punch		1	12/21/19		43820	93
Framing Inspection		1	12/22/19		43821	94



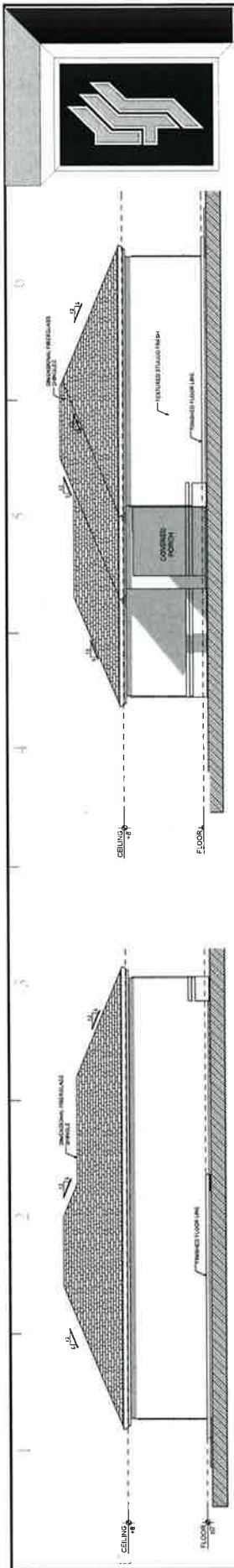
BLACK STREET ENTERPRISES, LLC

Sample Project Schedule

Start Date: 8/21/2019
Days to Complete: 180
End Date: 2/17/2020

Note: This a tentative schedule developed by BSE at the request of City of Port Saint Lucie. An actual schedule will be developed after signing of contract by both parties.

Task	Stages	Days Allowed	Start Date	Date Started	Made/Loss	Building Days
Lath	Stage 5	1	12/23/19		43822	95
Lath Inspection		1	12/24/19		43823	96
Stucco		3	12/25/19		43824	97
Insulation		1	12/28/19		43827	100
Insulation Inspection		1	12/29/19		43828	101
Stock Drywall		1	12/30/19		43829	102
Install Windows & Exterior Doors		2	12/31/19		43830	103
Window & Ext. Door Attachment Inspection		1	1/2/20		43832	105
Hang Drywall		3	1/3/20		43833	106
Screw Inspection		1	1/6/20		43836	109
Spray Drywall		1	1/7/20		43837	110
Interior Trim		3	1/8/20		43838	111
Exterior Paint		3	1/11/20		43841	114
Interior Paint		2	1/14/20		43844	117
Cabintes Installed		1	1/16/20		43846	119
Tops		1	1/17/20		43847	120
Tile	Stage 6	3	1/18/20		43848	121
Plumbing Trim		2	1/21/20		43851	124
Electrical Trim		2	1/23/20		43853	126
HVAC Trim		2	1/25/20		43855	128
Deliver Appliances		1	1/27/20		43857	130
Rough Clean		1	1/28/20		43858	131
Trim Bumb		2	1/29/20		43859	132
Drywall Bump		1	1/31/20		43861	134
Final Paint	Stage 7	2	2/1/20		43862	135
Carpet		2	2/3/20		43864	137
Final Inspection		1	2/5/20		43866	139
Sparkle		1	2/6/20		43867	140
Meter		2	2/7/20		43868	141
QI Walk		1	2/9/20		43870	143
QI Punch		3	2/10/20		43871	144
Customer Walk		1	2/13/20		43874	147
Customer Punch		3	2/14/20		43875	148
Customer Re-Walk & Close		1	2/17/20		43878	151
Close			2/18/20		43879	152



1 RIGHT ELEVATION
SCALE 1/8" = 1'-0"

3 LEFT ELEVATION
SCALE 1/8" = 1'-0"

ROBERT F. SONBERG
ARCHITECT
 113 BENT TREE DRIVE
 PALM BEACH GARDENS, FL 33418
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 CELL: (561) 690-5635

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MODEL 1400

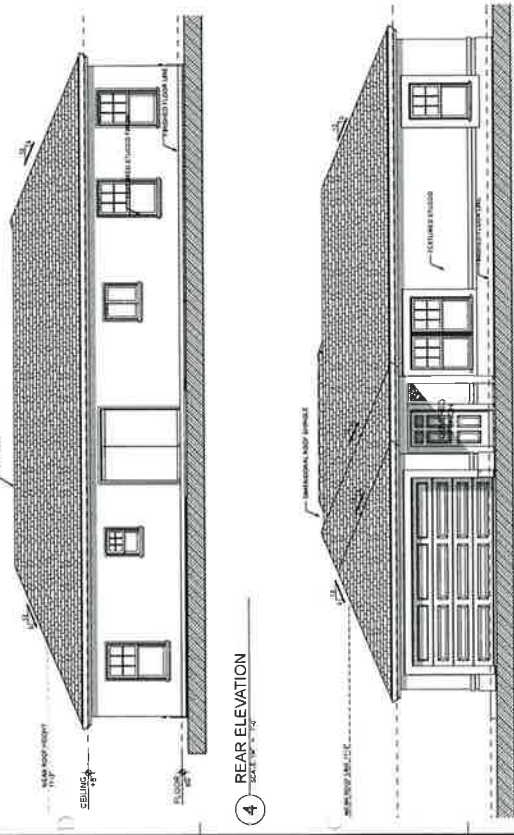
MARK	DATE	DESCRIPTION
1	12-31-17	ISSUED FOR PERMIT
2	01-18-18	ISSUED FOR PERMIT
3	02-15-18	ISSUED FOR PERMIT
4	03-15-18	ISSUED FOR PERMIT
5	04-15-18	ISSUED FOR PERMIT
6	05-15-18	ISSUED FOR PERMIT
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8	07-15-18	ISSUED FOR PERMIT
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41	04-15-21	ISSUED FOR PERMIT
42	05-15-21	ISSUED FOR PERMIT
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73	12-15-23	ISSUED FOR PERMIT
74	01-15-24	ISSUED FOR PERMIT
75	02-15-24	ISSUED FOR PERMIT
76	03-15-24	ISSUED FOR PERMIT
77	04-15-24	ISSUED FOR PERMIT
78	05-15-24	ISSUED FOR PERMIT
79	06-15-24	ISSUED FOR PERMIT
80	07-15-24	ISSUED FOR PERMIT
81	08-15-24	ISSUED FOR PERMIT
82	09-15-24	ISSUED FOR PERMIT
83	10-15-24	ISSUED FOR PERMIT
84	11-15-24	ISSUED FOR PERMIT
85	12-15-24	ISSUED FOR PERMIT
86	01-15-25	ISSUED FOR PERMIT
87	02-15-25	ISSUED FOR PERMIT
88	03-15-25	ISSUED FOR PERMIT
89	04-15-25	ISSUED FOR PERMIT
90	05-15-25	ISSUED FOR PERMIT
91	06-15-25	ISSUED FOR PERMIT
92	07-15-25	ISSUED FOR PERMIT
93	08-15-25	ISSUED FOR PERMIT
94	09-15-25	ISSUED FOR PERMIT
95	10-15-25	ISSUED FOR PERMIT
96	11-15-25	ISSUED FOR PERMIT
97	12-15-25	ISSUED FOR PERMIT
98	01-15-26	ISSUED FOR PERMIT
99	02-15-26	ISSUED FOR PERMIT
100	03-15-26	ISSUED FOR PERMIT

Presentation 1400

A-1
 SHEET 1 OF 10



5 FLOOR PLAN
SCALE 1/8" = 1'-0"



4 REAR ELEVATION
SCALE 1/8" = 1'-0"

2 FRONT ELEVATION
SCALE 1/8" = 1'-0"



6 12-327 Model 1400 STREET VIEW
NET TO SCALE



U.S. SMALL BUSINESS ADMINISTRATION
WASHINGTON, D.C. 20416

August 16, 2012

Lionel Dunbar, Managing Member
Black Street Enterprises, LLC.
8323 Calumet Court
Port St. Lucie, FL 34986-3127

Dear Mr. Dunbar:

Congratulations! Your firm has been certified as a Participant in the U.S. Small Business Administration's (SBA) 8(a) Business Development Program. Your nine (9) year program term begins on the date of this letter.

During participation in the 8(a) Business Development Program, you will receive business development assistance from an assigned Business Development Specialist in the Miami District Office located at 100 S. Biscayne Blvd - 7th Floor, Miami, FL 33121. The phone number is (305)536-5521.

Your firm will become eligible to receive 8(a) Business Development contracts after you submit a business plan using SBA Form 1010C and receive SBA's approval of the plan. We are sending a copy of this certification letter to the SBA Miami District Office. That office will send you the business plan form.

SBA requires that the 8(a) participant's President or Chief Executive Officer sign a Participation Agreement to show that he or she understands the conditions of 8(a) program participation. Please read the Agreement carefully, sign and date one copy and return it to the SBA Miami District Office at the address shown in the third paragraph above. The second copy is for your records.

Even though your firm's approved North American Industry Classification System (NAICS) Code is 236220, your firm may be awarded contracts under other NAICS Codes, as long as your firm is qualified to perform the required service or task. In this regard, please note that contracts awarded under 8(a) Business Development Program authority generally result from the self-marketing efforts of participating firms. While your firm's acceptance into the 8(a) Business Development program is not a guarantee of contract support, SBA will make every effort to assist you in your marketing efforts.

I welcome you as an 8(a) Business Development Program participant and wish you every possible success.

Sincerely,

Darryl K. Hairston
Associate Administrator
for Business Development

State of Florida

Minority Business Certification

Black Street Enterprises, LLC

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

07/29/2019 to 07/29/2021



Jonathan R. Satter, Secretary
Florida Department of Management Services



Office of Supplier Diversity
4050 Esplanade Way, Suite 380
Tallahassee, FL 32399
850-487-0915
www.dms.myflorida.com/osd

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that
Black Street Enterprises, LLC d/b/a BSE Construction Group does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Bidder's Signature **Lionel J. Dunbar**

08/21/2019

Date

CITY OF PORT ST. LUCIE, FLORIDA
SEALED BID NO. 20190095
PROJECT TITLE: Non-Profit & For-Profit Contractors to
Construct Affordable Housing at 1549 SW Janette Avenue

CONTRACTOR VERIFICATION FORM

THE FOLLOWING IS TO COMPLETED BY PRIME BIDDER:

Name of Firm: **Black Street Enterprises, LLC d/b/a BSE Construction Group**

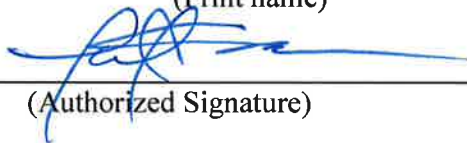
Corporate Title: _____

Address: **535 NW Mercantile Place, Ste. 107**

Port Saint Lucie, FL 34986

(Zip Code)

By: **Lionel J. Dunbar** **President/CEO**
(Print name) (Print title)



(Authorized Signature)

Telephone: (772) **344-8201**

Fax: (772) **344-8203**

State License # **CGC1509119** (ATTACH COPY)

County License # **L07000078542** (ATTACH COPY)

City License: (ATTACH PROOF OF REGISTRATION WITH THE CITY)

Type of License: **General Contractor**

Unlimited **Yes** (yes/no)

If "NO", Limited to what trade? _____

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER
SEALED E-BID NO. 20190095
PROJECT TITLE: Non-Profit & For-Profit Contractors to
Construct Affordable Housing at 1549 SW Janette Avenue

State of Florida }

County of Saint Lucie }

Lionel J. Dunbar, being first duly sworn, disposes and says that:
(Name/s)

1. They are President/CEO of Black Street Enterprises, LLC d/b/a BSE Construction Group the Bidder that
(Title) (Name of Company)

has submitted the attached bid;

2. (S)he is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such Bid;

3. Such Bid is genuine and is not a collusive or sham Bid;

4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) [Signature] **Lionel J. Dunbar**
(Title) President/CEO

STATE OF FLORIDA }
COUNTY OF St. Lucie}SS:

The foregoing instrument was acknowledged before me this August 21, 2019
(Date)

by: Lionel J. Dunbar who is personally known to me or who has produced
as identification and who did (did not) take an oath.



[Signature] **Kristina E. Davis**
Notary (print & sign name)
Commission No. FF960833



"A City for All Ages"

VENDOR CODE OF ETHICS

The City of Port St Lucie ("City"), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Vendor Code of Ethics.

- ◆ A Vendor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Vendor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Vendor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Vendor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Vendor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Vendor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Vendor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Vendor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Vendors must comply with all applicable laws, codes or regulations of the countries, states and localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental, occupational health and safety, and labor practices. In addition, Vendors must require their suppliers (including temporary labor agencies) to do the same. Vendors must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:
 - Obtaining and maintaining all required environmental permits. Further, Vendor will endeavor to minimize natural resource consumption through conservation, recycling and

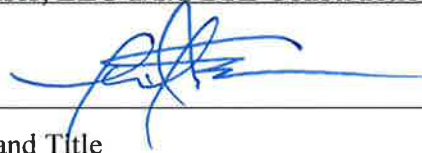
Non-Profit & For-Profit Contractors to Construct Affordable Housing at 1549 SW Janette Avenue
substitution methods.

- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer

Black Street Enterprises, LLC d/b/a BSE Construction Group

Signature



Printed Name and Title

Lionel J. Dunbar

President/ CEO

Date 08/21/2019

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to vendors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable vendor contract. In the case of any discrepancies between it and the law, regulation(s) and/or vendor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.

**CITY OF PORT ST. LUCIE, FLORIDA SEALED BID NO.
20190095**

PROJECT TITLE: Non-Profit & For-Profit Contractors to Construct Affordable Housing at 1549 SW Janette Ave

LIST OF REFERENCES

[illegible]

Non-Profit & For-Profit Contractors to Construct Affordable Housing at 1549 SW Janette Avenue

CITY OF PORT ST. LUCIE, FLORIDA

SEALED E-BID NO. 20190095

**PROJECT TITLE: Non-Profit & For-Profit Contractors
to Construct Affordable Housing at 1549 SW Janette Avenue**

BUY AMERICA CERTIFICATE OF COMPLIANCE

CERTIFICATE OF COMPLIANCE

COMPLIANCE

The Bidder hereby certifies that it will comply with the requirements of 23 C.F.R. 635.410, as amended, and utilize only iron or steel manufactured in the United States, or components made with iron or steel that meet the Buy America requirements. Bidder acknowledges that it will be required to produce Buy America certification(s) from the producer(s) of the steel or iron or components prior to incorporating any such materials into the work or project.

Company Name: **Black Street Enterprises, LLC d/b/a BSE Construction Group**

Authorized By: _____

(Sign)

Lionel J. Dunbar

(Print Name)

Title: **President/ CEO**

Date: **08/21/2019**



CITY OF PORT ST. LUCIE, FLORIDA

SEALED BID NO. 20190095

**PROJECT TITLE: Non-Profit & For-Profit Contractors
to Construct Affordable Housing at 1549 SW Janette Avenue**

CERTIFICATION REGARDING LOBBYING

The undersigned Bidder/Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions [as amended by “Government wide Guidance for New Restrictions on Lobbying”, 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Bidder/Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: **Black Street Enterprises, LLC d/b/a BSE Construction Group**

Authorized By: _____

(Sign)



Lionel J. Dunbar

(Print Name)

Title: **President/ CEO**

Date: **08/21/2019**

*****ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE*****

Non-Profit & For-Profit Contractors to Construct Affordable Housing at 1549 SW Janette Avenue

CITY OF PORT ST. LUCIE, FLORIDA

SEALED BID NO. 20190095

**PROJECT TITLE: Non-Profit & For-Profit Contractors
to Construct Affordable Housing at 1549 SW Janette Avenue**

***Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary
Covered Transactions***

The Bidder certifies that, the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

(c) are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by the Florida Department of Transportation."

Company Name: **Black Street Enterprises, LLC d/b/a BSE Construction Group**

Authorized By: _____

(Sign)

Lionel J. Dunber

(Print Name)

Title: **President/ CEO**

Date: **08/21/2019**

Non-Profit & For-Profit Contractors to Construct Affordable Housing at 1549 SW Janette Avenue

E-BID #20190095

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

E-VERIFY

**PROJECT TITLE: Non-Profit & For-Profit Contractors
to Construct Affordable Housing at 1549 SW Janette Avenue**

375-040-68

PROCUREMENT
06/11

Contract No: _____

Financial Project No(s): _____

Project Description: **This project is to construct an affordable single-family residence at 1549 SW Janette Avenue located in Port St. Lucie, Florida. The single-family residence is to be 1,400 square feet under air with a 2-car garage equal to 400 square feet.**

Vendor/Consultant acknowledges and agrees to the following:

Vendor/Consultant :

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Consultant during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Company/Firm: **Black Street Enterprises, LLC d/b/a BSE Construction Group**

Authorized Signature: _____

Title: **President/ CEO** **Lionel J. Dunbar**

Date: **08/21/2019**