

## 1. Company Information

In response to this Proposal, all Contractors must provide the following:

- Name of Agency/Company (including any "Doing Business As" names)
  - Sleiman Construction LLC
- Company Locations
  - 2801 NW 74th Ave, Suite 214, Miami FL 33122
- Internet Web Site Address
  - [www.sleimanc.com](http://www.sleimanc.com)
- Office address and telephone number, email address
  - 2801 NW 74th Ave, Suite 214, Miami FL 33122
  - (786) 332-0137
  - [danny@sleimanc.com](mailto:danny@sleimanc.com)
- Proof of insurance
  - See attached.
- Proposer must submit a copy of Florida Division of Corporations Sunbiz report with your company registered as active.
  - See attached.
- W9
  - See attached.
- Bonding Capacity Letter
  - See attached.

## 2. Qualifications

Sleiman Construction, LLC, founded in 2017, is an emerging Commercial General Contractor Company located in South Florida. Our mission is to deliver construction services with Quality, Integrity, and Professionalism, while giving our team the opportunity to grow, and providing the customer with personal attention and solid confidence the project will meet their needs.

Our focus consists of working as Prime Contractors, as well as Trade Partners for specific trades such as Interior Demolition, Concrete Repairs, Framing, Drywall, Stucco, and other miscellaneous installations. We also provide consulting services such as project management services for other contractors.

Danny Sleiman is the owner and founder of Sleiman Construction. His passion for construction and businesses made him pursue the required qualifications to operate his own construction business.

His personal experience working as a Project Manager for other Prime Contractors includes a multi-million dollar ground up construction for a new 17,000 sf Emergency Department, as well as multiple healthcare renovations such as CT scan and MRI suites, OR rooms, Outpatient Rehab Centers, and medical administrative offices.

Aside from healthcare, Danny worked projects with Public Institutions and Agencies, where he was part of the initial construction design along with architects, performed bid management, and negotiated contracts with the Owner and subcontractors.

He holds a degree in Civil Engineering, with a master's in business administration (MBA). He obtained the Certified General Contractor License, completed the ASHE workshops for Infection Control and Healthcare Construction, and owns the PMP Certification

### **Qualifications & Compliance with ITB Requirements:**

- Certified General Contractor in Florida.
- Compliance with Miami-Dade, Broward, and Palm Beach County regulations.
- Experience in government and municipal projects with detailed reporting and compliance.
- Bonding capacity \$5,000,000 per single project and Strong financial standing with an A.M. Best-rated surety company.
- Extensive experience with renovation and remodeling projects.
- Advanced knowledge of renovation and remodeling projects.
- Proven ability to adhere to strict timelines and budget constraints.
- OSHA-certified personnel ensuring strict adherence to safety regulations.
- Comprehensive quality assurance plans to meet project specifications.

## List of Completed Projects in Miami-Dade, Broward, and Palm Beach Counties:

Project Name:	Town Center Park Meditation Garden
Project Address:	17200 Collins Ave, Sunny Isles Beach, FL 33160
Date of Completion:	July 2024
Base Contract Amount:	\$745,990.51
Number and Amount of Change Orders:	4 Change orders for a total addition of (\$14,768.77)
Contact name:	Richard Labinsky, <a href="mailto:rlabinsky@sibfl.net">rlabinsky@sibfl.net</a>
Contact Address:	18070 Collins Ave, Sunny Isles Beach, FL 33160
Contact Phone Number:	305-792-1817
Project Description:	Construction of new meditation garden in existing town center park which includes underground utilities, sitework, irrigation, landscaping, renovation of existing office room, paving and water fountain.

Project Name:	Miami Dade College Bldg. G Renovations – LEGO Construction Co
Project Address:	500 College Terrace, Homestead, FL 33030
Date of Completion:	September 2022
Base Contract Amount:	\$490,263.47
Number and Amount of Change Orders:	8 Change orders for a total addition of (\$52,049.40)
Contact name:	Mariela Lobo
Contact Address:	1011 Sunnybrook Rd, Suite 905, Miami, FL 33136
Contact Phone Number:	3053818421
Project Description:	Upgrade the entire HVAC of building G including new AHU, VAVs, ductwork, and fume hoods. Sleiman Construction only performed the trades from division 2 to division 9.

Project Name:	Pahokee High School FCA Renovations
Project Address:	900 Larrimore Rd, Pahokee, FL 33476
Date of Completion:	December 2024
Base Contract Amount:	\$335,930.00
Number and Amount of Change Orders:	1 Change orders for a total addition of (\$239.02)
Contact name:	Rosalyn Acosta, <a href="mailto:rosalyn.acosta@palmbeachschools.org">rosalyn.acosta@palmbeachschools.org</a>
Contact Address:	3661 Interstate Park Rd N, Riviera Beach, FL 33404
Contact Phone Number:	561-75-3357
Project Description:	As a subconsultant assisted general contractor in pre-construction phase by reviewing plans and in construction phase assisted as Asst. PM. As a sub-contractor performed demolition, concrete and Drywall scope of work

Project Name:	William Bill Lone Restroom Renovation
Project Address:	19111 Collins Ave, Sunny Isles Beach, FL 33160
Date of Completion:	July 2023
Base Contract Amount:	\$267,469.15
Number and Amount of Change Orders:	2 Change orders for addition of (\$5,137.65)
Contact name:	Richard Labinsky, <a href="mailto:rlabinsky@sibfl.net">rlabinsky@sibfl.net</a>
Contact Address:	18070 Collins Ave, Sunny Isles Beach, FL 33160
Contact Phone Number:	305-792-1817
Project Description:	Renovation of restrooms which includes roofing, concrete, electrical, mechanical and plumbing.

Project Name:	Pine Island Park POD #3 Restroom Renovation
Project Address:	3801 S Pine Island Rd, Davie, FL 33328
Date of Completion:	February 2022
Base Contract Amount:	\$62,793.43
Number and Amount of Change Orders:	2 Change orders for a total deduction of (\$969.00)
Contact name:	Gerardo Diaz
Contact Address:	6901 Orange Drive, Davie, FL 33314
Contact Phone Number:	954-797-1085 / 954-355-8814
Project Description:	Complete demolition and renovation of group restrooms for men and women.

Project Name:	Baptist Health Emergency Care   Coral Way West
Date of Completion:	14591 SW 26th St, Miami, FL 33175
Base Contract Amount:	\$16,057,599.33
Number and Amount of Change Orders:	10 change orders for a total deduction of (\$2,144,399.57) due to Owner Direct Purchases
Contact name:	Chris Paredes
Contact Address:	9100 S Dadeland Blvd #600, Kendall, FL 33156
Contact Phone Number:	(239) 253-3966
Project Description:	The Emergency Center, which consist of 35,760 SF (Building Square Footage), is built with cast in place slabs, columns and beams, fully grouted CMU walls, precast joist, and stairs, and one steel structure canopy for drop-off at the south side, and one steel structure canopy for ambulance at the



	<p>north side. There are two additional structures for the dumpster enclosure and the generator enclosure, both with separate permits from the county.</p> <p>The exterior finish of the building consists of stucco, aluminum metal cladding, architectural precast panels, and curtain walls around the perimeter.</p> <p>There are two additional structures made of CMU and concrete for the dumpster and the generator enclosure, both with separate permits from the county. The building permit, along with the dumpster and generator enclosures have been approved and pulled.</p> <p>The site consists of a paved parking lot, with architectural landscape and sidewalks. The property will have two entrances: one from the west side on SW 145<sup>th</sup> Ave, and the other one on the south side in SW 26<sup>th</sup> St.</p>
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### 3. Staffing

The staff from Sleiman Construction that will be dedicated to this project will be as follows:

- **Danny Sleiman – Project Executive.**
  - Experience: Civil engineering degree, MBA, General Contractor License, PMP Certification, Multimillion Dollar project experience in healthcare, experience with public agencies.
  - Responsibilities: Negotiation, Runs OAC meetings, direct relationship with the Owner.
- **Akhil Padarathi- Project Manager**
  - Experience: Civil engineering Degree, MS in Construction Management, Project Management, Contract Negotiations, experience with public agencies.
  - Responsibilities: Coordinate subcontractor's contracts, review budget and schedule, supervise site for quality control, RFI logs.
- **Elias Sleiman J – Project Administrator**
  - Experience: Accounting professional degree, MBA accounting concentration, Financial Management Diploma, experience with renovation projects involving demolition, concrete, drywall, stucco and painting.
  - Responsibilities: Organize expenses, process payment applications, provide monthly reports per project, coordinate material purchasing, submit RFIs and Submittals.
- **Eduardo Larenas – Superintendent**
  - Experience: Field supervisor for several retail renovation projects, including the construction of custom homes.
  - Responsibilities: Supervise jobsite, assure safety standards are adequate, coordinate subcontractor work, coordinate with inspectors and testing.
- **Carlos Escalona – Field Coordinator**
  - Experience: Civil engineering degree, Certified General Contractor, multiple renovation projects, field and labor coordinator.
  - Responsibilities: Coordinate Field personnel in the areas of Demolition, Concrete, Site, Cleaning, Drywall, and Painting.

**Key Subcontractors personnel:**

<b>Trades</b>	<b>Subcontractor Company</b>	<b>Contact Information</b>
Concrete & Masonry	Cami-Axle Construction Corp	Erick Lorenzo, Estimator, <a href="mailto:elorenzo@camiaxle.com">elorenzo@camiaxle.com</a>
Electrical	Dayron's Electric	Dayron Yanes, President, <a href="mailto:dayron@dayronselectric.com">dayron@dayronselectric.com</a>
Mechanical	Summa Mechanical Contractor	Javier Barrios, Estimator <a href="mailto:JBarrios@summamechanical.com">JBarrios@summamechanical.com</a>
Plumbing	1St Plumbing	Juan Lobo, President <a href="mailto:jlobo@1rstplumbing.com">jlobo@1rstplumbing.com</a>
Sitework, Asphalt Paving and Striping	Rondon Construction	Antony Rondon, President, <a href="mailto:Anthony@rondonconstruction.com">Anthony@rondonconstruction.com</a>
Exterior Wall Cladding	Auzmet	Bruce Huff, VP of Preconstruction <a href="mailto:bruce@auzmet.com">bruce@auzmet.com</a>

## 4. Approach/ Methodology

The company organizes weekly meetings to assess the status of all projects currently ongoing to assign responsibilities and resources needed to complete important deadlines and objectives. The company also coordinates with subcontractors to be aware of their activities and manage with enough anticipation when the subcontractor has to perform an activity.

Everyone gets assigned responsibility for the project, but other team members might assist if necessary to complete the project efficiently. All documents are organized in specific folders, and all issues are recorded in the issues log, which contains all the issues the project has and assigns a responsible person or contractor, and a deadline to complete. This is the best way nothing falls through the cracks.

Sleiman Construction has a crew ready for emergency responses within 2 hours. Upon receiving the call and depending on the degree of the emergency, a crew will be assigned to the site to address the issues. Our subcontractors are aware of emergencies since some of them also have healthcare experience, which requires them to be on call 24 hours.

Sleiman Construction will mobilize the job once all the subcontract agreements are executed, permits are pulled, and all the submittals have been approved so we have an estimated delivery date for the materials or equipment; that way the restroom and surrounding areas are not disturbed for too long while we wait for the materials and equipment. The work can get started approximately 8 weeks after NTP upon approval of permits.

A manufacturer's warranty will be provided as part of the close-out documents on equipment that is installed on the site, as well as operations and maintenance manuals as required.

At Sleiman Construction, Quality assurance is achieved by following the QA/QC plan, in which preparatory meetings are done before starting the work, during the execution of the work and after the execution of the work. All materials are checked at delivery time for compliance with submittals and specifications requirements.

## 5. Corporate Standing and Authorized Signatory

c. A letter from a corporate officer listing the members of staff that are authorized signatories for the firm.

Not applicable, there is no other member authorized to sign.

## 6. Litigation History

Sleiman Construction has never been into any kind of litigations or arbitrations with any public or private entity in state of Florida or anywhere in united states.

## 7. Forms and Attachments:

See the attached documents on the following pages.

## 8. Exceptions and Exclusions

- A staging area shall be provided to store material in a portable container and place a dumpster.
- Card readers wiring, trimming and devices are excluded.
- Low voltage wiring, trimming and devices are excluded.
- The city shall provide a small area for the superintendent to display full size plans and other documents to receive inspectors from the building department. Such an area should be outside of the jobsite area, but nearby.
- The project will be completed in one phase.
- Fire resistant foam or intumescent paint application for the existing structure is excluded.
- All fire penetrations are included in the scope of work.
- All escalation costs are included for the duration of the project if the project is started within 6 months of the bid submittal. If the project commences after 6 months of bidding there will be an evaluation of cost, and if there is an increase in any costs, proper documentation will be provided to request a price adjustment.
- Sleiman Construction will run the conduits and provide receptacles for city IT Team.
- BIM services are excluded.
- MOT is excluded.
- Proposal is Based on bid set provide BEA Architect dated 02/28/2025. Any changes in the construction Drawings or permit set may affect the proposal.
- New Landscaping and SOD outside is excluded.
- Camera inspection for sanitary and grease lines is excluded.
- Parking fees are not included, the city should provide parking passes for our laborers and subcontractors.
- New Rainwater leaders are not connected to any French drains or plumbing lines.
- We include KOHLER Model KG200, EPA Certified Gas Generator Set 200 kW, 0.8 PF, 60 Hz, 3 Phase, 120/208 Volt, Natural Gas in the proposal. This generator has the shortest lead time of 24-26 weeks than other similar generators.
- Moisture testing is included in the proposal, and we will suggest if moisture mitigation is required for additional cost to the owner.
- Breakroom appliances (refrigerator and microwave) are included in the proposal.
- Base bid includes furniture from **Office Furniture 4 Sale**, if furniture is to be provided by **Wrk Lab Please add \$ 179,369.63** to base bid. Please see the attached furniture plans and quote from Office Furniture 4 sale & Wrk Lab.

- If moisture mitigation is required a subcontractor cost of \$5.75 per sft is billed to the owner.





Ron DeSantis, Governor

Melanie S. Griffin, 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

**SLEIMAN JOSEPH, DANNY CRISTOPHER**

SLEIMAN CONSTRUCTION, LLC  
2801 NW 74TH AVE  
SUITE 214  
MIAMI FL 33122

**LICENSE NUMBER: CGC1529138**

**EXPIRATION DATE: AUGUST 31, 2026**

Always verify licenses online at [MyFloridaLicense.com](https://myfloridalicense.com)

ISSUED: 08/08/2024

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.



# Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

# LBT

7301360

**BUSINESS NAME/LOCATION**

SLEIMAN CONSTRUCTION LLC  
2801 NW 74TH AVE STE 214  
MIAMI FL 33122-1443

**RECEIPT NO.**

RENEWAL  
7591172

**EXPIRES**

**SEPTEMBER 30, 2025**

Must be displayed at place of business  
Pursuant to County Code  
Chapter 8A - Art. 9 & 10

**OWNER**  
SLEIMAN CONSTRUCTION LLC  
C/O DANNY CHRISTOPHER SLEIMAN JOSEPH QUALIFIED

**SEC. TYPE OF BUSINESS**  
196 GENERAL BUILDING CONTRACTOR  
1529138

**PAYMENT RECEIVED  
BY TAX COLLECTOR**

**\$75.00 07/02/2024**  
**INT-24-416270**

**Worker(s)** 1

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/2/2024

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 have **ADDITIONAL INSURED** provisions or 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).

<b>PRODUCER</b> Bateman Gordon and Sands 3050 North Federal Hwy Lighthouse Point FL 33064	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 954-941-0900 <b>E-MAIL ADDRESS:</b> cerryts@bgsagency.com	<b>FAX (A/C, No):</b> 954-941-2006
<b>INSURED</b> Sleiman Construction, LLC 2801 NW 74th Ave., Suite 214 Miami FL 33122	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Specialty Builders Insurance Company <b>INSURER B:</b> American Builders Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 16826 11240

**COVERAGES****CERTIFICATE NUMBER:** 1167395398**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	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prop Ded: 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GLP035867101	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			GLP035867101	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> DED <input checked="" type="checkbox"/> RETENTION \$ 0			UMB035867301	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	Y	WCV035867201	10/1/2024	10/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)**

General Liability: Additional Insured Ongoing Operations, Primary and Non-Contributory, and Waiver of Subrogation when required by written contract, per form BIG GLEECE (03/20) Additional Insured Completed Operations, when required by written contract, per form CG2039 (12/19).

Workers Compensation: Waiver of Subrogation, when required by written contract, per form WC000313 (04/84).

Excess Liability follows form to the General Liability and Employers Liability (Workers Compensation).

**CERTIFICATE HOLDER****CANCELLATION**

**\*\*PROOF OF INSURANCE ONLY\*\***  
IF ORIGINAL IS NEEDED  
PLEASE CONTACT CLIENT/INSURED  
FL 00000

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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## Detail by Entity Name

Florida Limited Liability Company  
SLEIMAN CONSTRUCTION, LLC

### Filing Information

<b>Document Number</b>	L17000050967
<b>FEI/EIN Number</b>	82-0786619
<b>Date Filed</b>	03/06/2017
<b>Effective Date</b>	03/13/2017
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	LC AMENDMENT AND NAME CHANGE
<b>Event Date Filed</b>	11/16/2020
<b>Event Effective Date</b>	NONE

### Principal Address

2801 NW 74th Ave  
Suite 214  
Miami, FL 33122

Changed: 02/03/2023

### Mailing Address

2801 NW 74th Ave  
Suite 214  
Miami, FL 33122

Changed: 02/03/2023

### Registered Agent Name & Address

SLEIMAN JOSEPH, DANNY C  
2801 NW 74th Ave  
Suite 214  
Miami, FL 33122

Address Changed: 02/03/2023

### Authorized Person(s) Detail

#### **Name & Address**

Title President

SLEIMAN JOSEPH, DANNY C  
2801 NW 74th Ave  
Suite 214  
Miami, FL 33122

# *State of Florida*

## *Department of State*

I certify from the records of this office that SLEIMAN CONSTRUCTION, LLC is a limited liability company organized under the laws of the State of Florida, filed on March 6, 2017, effective March 13, 2017.

The document number of this limited liability company is L17000050967.

I further certify that said limited liability company has paid all fees due this office through December 31, 2025, that its most recent annual report was filed on January 8, 2025, and that its status is active.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Eighth day of January, 2025*



  
*Secretary of State*

Tracking Number: 1969498023CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
requester. Do not  
send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Sleiman Construction LLC</b>	
	<b>2</b> Business name/disregarded entity name, if different from above.	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>S</b> <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  (Applies to accounts maintained outside the United States.)
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>2801 NW 74th Ave, Suite 214</b>	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code <b>Miami, FL 33122</b>		
<b>7</b> List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
			-				-		
<b>or</b>									
<b>Employer identification number</b>									
8	2		-	0	7	8	6	6	1 9

**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); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**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 for Part II, later.

<b>Sign Here</b>	Signature of U.S. person 	Date <b>02/10/2025</b>
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**General Instructions**

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

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



March 5, 2025

City of Sunny Isles Beach  
18070 Collins Ave.  
Sunny Isles Beach, FL 33160

**RE: SLEIMAN CONSTRUCTION, LLC**

To Whom It May Concern,

This is to advise you that our office provides Bid, Performance, and Payment Bonds for Sleiman Construction, LLC. Their Surety is Great American Insurance Company, which carries an A.M. Best Rating of A+, XV and is listed in the Department of the Treasury's Federal Register.

Based upon normal and standard underwriting criteria at the time of the request, we should be in a position to provide Performance and Payment Bonds in the amount of \$5,000,000 for single size projects and \$5,000,000 total aggregate. We obviously reserve the right to review the final contractual documents, bond forms and obtain satisfactory evidence of funding prior to final commitment to issue bonds.

Sleiman Construction, LLC is an excellent contractor and we hold them in high regard. We feel extremely confident in them and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our respected client.

Sincerely,

Acrisure

A handwritten signature in blue ink, appearing to read 'Shawn A. Burton', written over the word 'Acrisure'.

Shawn A. Burton  
Resident Agent





**CITY OF SUNNY ISLES BEACH**

18070 Collins Ave. | Sunny Isles Beach, FL 33160  
305.792.1707 | [sibfl.net](http://sibfl.net) | [Purchasing@sibfl.net](mailto:Purchasing@sibfl.net)

**QUALIFICATION REQUEST  
INCLUDE WITH YOUR BID**

**Contractor must list projects of similar project scope fulfilling the following qualification requests:**

1. List Project Management Personnel. Personnel cannot be changed without written approval.

Project Manager \_\_\_\_\_

2. How many years has your organization been in business as a Contractor?

\_\_\_\_\_

3. List current workload.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Is the bidder subcontracting any part of this work? If so, give details to major key subcontractor's name, address, phone number and type of work to be performed. Also, indicate the percentage of the total work to be performed by the subcontractor. **List current workload of major sub-contractors.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. The business is a (sole proprietorship) (partnership) (corporation) and name of owner:

\_\_\_\_\_



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6. Has your company ever been debarred or terminated for default on a government contract?

**Has an agency (Owner) submitted a claim against your performance bond with the surety company?**

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7. Identify your debris disposal plan.

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8. Bidder must list any exceptions taken to the terms and condition in this ITB.

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9. Discuss what strategies the submitter will utilize to keep this project on schedule, considering long lead-times on fabrication.

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10. Discuss strategies the submitter will implement to ensure the project is kept on budget.

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11. Have you personally inspected the plans and location, are there any concerns that may impede your performance on this project?

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12. Describe the submitter's attributes, which make the submitter best-suited for this project.

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**13. Proposed timeframe to complete project (time is of the essence):**

**END OF SECTION**



**CITY OF SUNNY ISLES BEACH**

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305.792.1707 | [sibfl.net](http://sibfl.net) | [Purchasing@sibfl.net](mailto:Purchasing@sibfl.net)

**ELECTRONICALLY SUBMIT TO:**  
DemandStar.com

**INVITATION TO BID  
SECTION 5  
BID SUBMITTAL FORMS**

**OPENING: 11:00 A.M.  
FEBRUARY 27, 2025**

PLEASE QUOTE PRICES FURNISHED & INSTALLED, LESS TAXES, PROVIDED TO  
CITY OF SUNNY ISLES BEACH, FLORIDA

NOTE: City of Sunny Isles Beach is exempt from all taxes (Federal, State, and Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

---

Issued by:	Purchasing Manager:	Date Issued:	This ITB Submittal Consists of
	Genesis Cuevas	January 24, 2025	this ITB, Attachments and Exhibits

---

Sealed bids are subject to the Terms and Conditions of this INVITATION TO BID and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal received electronically until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

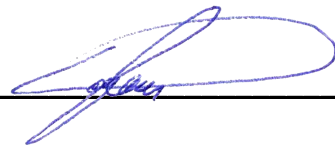
**ITB 25-01-01  
CITY ANNEX BUILDING CONSTRUCTION RENOVATION PROJECT**

**A bid bond in the amount of 5% of the total amount of the bid will be required with your bid.**

A Performance Bond in the amount of **100%** of the total amount of the bid will be required upon execution of the contract by the successful firm and City of Sunny Isles Beach

**Bidder Name:**

Sleiman Construction LLC





**CITY OF SUNNY ISLES BEACH**

18070 Collins Ave. | Sunny Isles Beach, FL 33160

305.792.1707 | [sibfl.net](http://sibfl.net) | [Purchasing@sibfl.net](mailto:Purchasing@sibfl.net)

**SECTION 6  
BID SUBMITTAL FOR:**

**ACKNOWLEDGEMENT OF ADDENDA**

---

**INSTRUCTIONS:** COMPLETE PART I OR PART II, WHICHEVER APPLIES

---

**PART I:**

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated 02/18/2025

Addendum #2, Dated 02/19/2025

Addendum #3, Dated 02/20/2025

Addendum #4, Dated 02/21/2025

Addendum #5, Dated 02/27/2025

Addendum #6, Dated 02/28/2025

Addendum #7, Dated 02/28/2025

Addendum #8, Dated \_\_\_\_\_

---

**PART II:** ☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

---

**FIRM NAME:** Sleiman Construction LLC

**AUTHORIZED SIGNATURE:**  **DATE:** 03/05/2025

**TITLE OF OFFICER:** Danny sleiman, President



## CITY OF SUNNY ISLES BEACH

18070 Collins Ave. | Sunny Isles Beach, FL 33160

305.792.1707 | [sibfl.net](http://sibfl.net) | [Purchasing@sibfl.net](mailto:Purchasing@sibfl.net)

### BID SUBMITTAL FORM

Bid Title: **CITY ANNEX BUILDING CONSTRUCTION RENOVATIONS**

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with The City of Sunny Isles Beach to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

The Bidder accepts all of the terms and conditions of the Advertisement or INVITATION TO BID and Instructions to Proposers, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 days after the day of Bid opening. The Proposer agrees to sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of the City's Notice of Award.

In submitting this Bid, the Proposer represents, as more fully set forth in the Agreement, that:

- The Proposer has familiarized himself/herself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Law and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.
- The Proposer has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by City is acceptable to the Proposer.
- This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; the Proposer has not directly or indirectly induced or solicited any other Proposers to submit a false or sham Bid; the Proposer has not solicited or induced any person, firm or corporation to refrain from Bidding; and Proposer has not sought by collusion to obtain for itself any advantage over any other Proposers or over the City.

The Proposer understands and agrees that the Bid is for unit prices to furnish and install individual Work Items for maintenance and/or repair work, complete in place. Estimates are provided for the purposes of Bid Evaluation and to establish unit prices for individual Work to be contracted by the City under individual Purchase Orders, based on the unit prices established under this Bid.

The City and the successful Proposer will establish completion times for each individual Work Item and the successful Proposer agrees that the work will be completed within the time frames agreed upon and stipulated in the individual Purchase Orders and/or Notice to Proceed.



**CITY OF SUNNY ISLES BEACH**

18070 Collins Ave. | Sunny Isles Beach, FL 33160  
305.792.1707 | [sibfl.net](http://sibfl.net) | [Purchasing@sibfl.net](mailto:Purchasing@sibfl.net)

Firm Name: **Sleiman Construction LLC**

Street Address: 2801 NW 74th Ave, Suite 214, Miami, FL 33122

Mailing Address (if different):

Telephone No. (786) 803-8575 Fax No. N/A

Email Address: [danny@sleimanc.com](mailto:danny@sleimanc.com) FEIN No. 8 / 2 - 0 / 7 / 8 / 6 / 6 / 1 / 9

***\* "By signing this document the bidder agrees to all Terms and conditions of this INVITATION TO BID.***

**Signature:**

**(Signature of authorized agent)**

Print Name: Danny Sleiman

Title: President

**THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.**







## PUBLIC ENTITY CRIMES

City of Sunny Isles Beach  
18070 Collins Avenue  
Sunny Isles Beach, FL 33160  
Telephone: (305) 947-0606 Fax: (305) 949-3113

### **SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

#### **PUBLIC ENTITY CRIMES**

Pursuant to the provisions of paragraph (2) (a) of Section 287.133, Florida State Statutes - "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a Contract to provide any goods or services to a public entity, may not submit a Bid on a Contract with a public entity for the construction or repair of a public building or public Work, may not submit Bids on leases of real property to a public entity, may not be awarded to perform Work as a Contractor, supplier, Sub-Contractor, or Consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount Category Two of Sec. 287.017, FS for thirty six months from the date of being placed on the convicted vendor list".

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

11.1. This sworn statement is submitted to City of Sunny Isles Beach

by Danny Sleiman, President  
[print individual's name and title]

for Sleiman Construction LLC  
[print name of entity submitting sworn statement]

whose business address is:  
2801 NW 74th Ave, Suite #214, Miami, FL 33122

and (if applicable) its Federal Employer Identification number (FEIN) is 82-0786619.  
(If the entity had no FEIN, include the Social Security Number of the individual signing this sworn statement: \_\_\_\_\_.)

11.2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any Bid or Contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

11.3. I understand that "convicted" or "conviction" as defined in Para. 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

11.4. I understand that an "affiliate" as defined in Para. 287.133(1)(a), Florida Statutes, means:

- a.) predecessor or successor of a person convicted of a public entity crime; or
- b.) Any entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executors, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair

market value under an arm's length agreement, shall be a prime facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

**11.5.** I understand that a "person" as defined in Para. 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.

**11.6.** Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

  X   Neither the entity submitting this sworn statement, nor any of it's officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

       The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity **has been charged** with and convicted of a public entity crime subsequent to July 1, 1989.

       The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (Attach a copy of the final order.)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 11.1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY, CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

By:

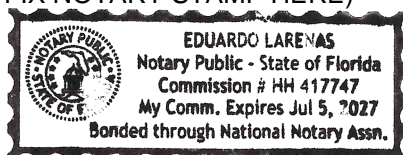
  
\_\_\_\_\_  
(Signature)

Danny Sleiman  
\_\_\_\_\_  
(Printed Name)

President  
\_\_\_\_\_  
(Title)

Sworn to and subscribed before me this   5th   day of   March  , 20   25  , by  
  Danny Sleiman  .

(AFFIX NOTARY STAMP HERE)



\_\_\_\_\_  
Eduardo Larenas

Signature: **Notary Public - State of Florida**  
  
\_\_\_\_\_

Personally Known   X   OR Produced Identification \_\_\_\_\_

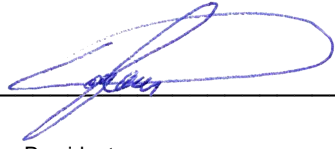


## EQUAL OPPORTUNITY / AFFIRMATIVE ACTION

City of Sunny Isles Beach  
18070 Collins Avenue  
Sunny Isles Beach, FL 33160  
Telephone: (305) 947-0606 Fax: (305) 949-3113

### **EQUAL OPPORTUNITY/AFFIRMATIVE ACTION STATEMENT**

The contractors and all subcontractors hereby agree to a commitment to the principles and practices of equal opportunity in employment and to comply with the letter and spirit of federal, state, and local laws and regulations prohibiting discrimination based on race, color, religion, national region, sex, age, handicap, marital status, and political affiliation or belief.

Signed:  \_\_\_\_\_ Danny Sleiman

Title: \_\_\_\_\_ President

Firm: \_\_\_\_\_ Sleiman Construction LLC

Address: \_\_\_\_\_ 2801 NW 74th Ave, Suite 214, Miami, FL 33122

\_\_\_\_\_



## CONFLICT OF INTEREST

City of Sunny Isles Beach  
18070 Collins Avenue  
Sunny Isles Beach, FL 33160  
Telephone: (305) 947-0606 Fax: (305) 949-3113

### CONFLICT OF INTEREST STATEMENT

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida State Statutes. Proposers must disclose with their Bids, the name of any officer, director, partner, associate or agent who is also an officer or employee of the City of Sunny Isles Beach or its agencies.

STATE OF FLORIDA  
COUNTY OF Miami Dade

BEFORE ME, the undersigned authority, personally appeared Danny Sleiman, who was duly sworn, deposes, and states:

18.1. I am the President of Sleiman Construcion LLC with a local office in N/A and principal office in Miami.

18.2. The above named entity is submitting a Bid for the City of Sunny Isles Beach, Bid No. 25-01-01 described as: City Annex Building Renovations. The Affiance has made diligent inquiry and provides the information contained in this Affidavit based upon his own knowledge.

18.3 The Affiant states that only one submittal for the above Bid is being submitted and that the above named entity has no financial interest in other entities submitting Bids for the same project.

18.4 Neither the Affiant nor the above named entity has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraints of free competitive pricing in connection with the entity's submittal for the above Bid. This statement restricts the discussion of pricing data until the completion of negotiations if necessary and execution of the Contract for this project.

18.5 Neither the entity nor its affiliates, nor any one associated with them, is presently suspended or otherwise ineligible from participation in contract letting by any local, State, or Federal Agency.

18.6 Neither the entity, nor its affiliates, nor any one associated with them have any potential conflict of interest due to any other clients, contracts, or property interests for this project.

18.7 I certify that no member of the entity's ownership or management is presently applying for any employee position or actively seeking an elected position with the City of Sunny Isles Beach.

18.8 I certify that no member of the entity's ownership or management, or staff has a vested interest in any aspect of the City of Sunny Isles Beach.

18.9 In the event that a conflict of interest is identified in the provision of services, I, on behalf of the above named entity, will immediately notify the City of Sunny Isles Beach.

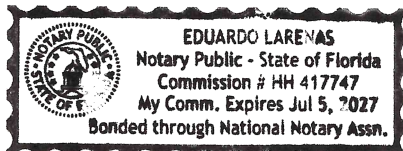
Dated this 5th day of March, 2025.

Danny Sleiman, President  
AFFIANT Print or Type Name and Title

Sworn to and subscribed before me this 5th day of March, 2025.

☒ Personally Known OR  
☐ Produced Identification ; Type of Identification \_\_\_\_\_

NOTARY PUBLIC STATE OF FLORIDA Eduardo Larenas





## DISPUTE DISCLOSURE

City of Sunny Isles Beach  
18070 Collins Avenue  
Sunny Isles Beach, FL 33160  
Telephone: (305) 947-0606 Fax: (305) 949-3113

### **DISPUTE DISCLOSURE FORM**

**Answer the following questions by placing a "X" after "Yes" or "No". If you answer "Yes", please explain in the space provided, or on a separate sheet attached to this form.**

**19.1.** Has your firm or any of its officers, received a reprimand of any nature or been suspended by the Department of Professional Regulations or any other regulatory agency or professional associations within the last five (5) years?

YES \_\_\_\_\_ NO \_\_\_\_\_

**19.2.** Has your firm, or any member of your firm, been declared in default, terminated or removed from a contract or job related to the services your firm provides in the regular course of business within the last five (5) years?

YES \_\_\_\_\_ NO \_\_\_\_\_

**19.3.** Has your firm had against it or filed any requests for equitable adjustment, contract claims, Bid protests, or litigation in the past five (5) years that is related to the services your firm provides in the regular course of business?

YES \_\_\_\_\_ NO \_\_\_\_\_ If yes, state the nature of the request for equitable adjustment, contract claim, litigation, or protest, and state a brief description of the case, the outcome or status of the suit and the monetary amounts of extended contract time involved.

I hereby certify that all statements made are true and agree and understand that any misstatement or misrepresentation or falsification of facts shall be cause for forfeiture of rights for further consideration of this Bid for the City of Sunny Isles Beach.

Sleiman Construction LLC

Firm

Authorized Signature

03/05/2025

Date

Danny Sleiman, President

Print or Type Name and Title



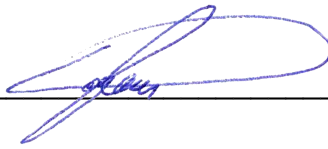
## ANTI-KICKBACK

City of Sunny Isles Beach  
18070 Collins Avenue  
Sunny Isles Beach, FL 33160  
Telephone: (305) 947-0606 Fax: (305) 949-3113

### **ANTI-KICKBACK AFFIDAVIT**

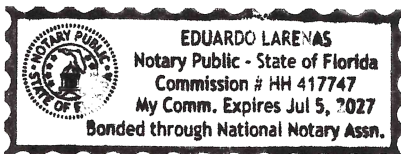
STATE OF FLORIDA           )  
  )  
COUNTY OF Miami Dade    )

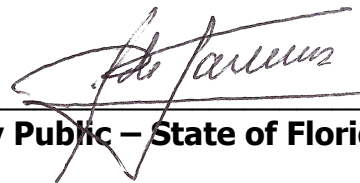
I, the undersigned, hereby duly sworn and depose say that no portion of this sum herein Bid will be paid to any employees of the City of Sunny Isles Beach or its elected officials as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: Danny Sleiman   
Title: President

The foregoing instrument was acknowledged before me this 05th day of March, 2025, by Danny Sleiman [name of person], as President [type of authority], for Sleiman Construction LLC [name of party on behalf of whom instrument was executed].

AFFIX NOTARY STAMP HERE:



  
**Notary Public – State of Florida**  
Eduardo Larenas  
Print or Type Commissioned Name

Personally Known   x   OR Produced Identification                       
Type of Identification Produced





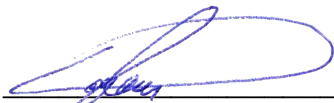
# CONTRACTOR ANTI-BOYCOTT CERTIFICATION

[PURSUANT TO FLORIDA STATUTE § 215.4725]

I, Danny Sleiman, on behalf of Sleiman Construction LLC,  
Print Name Company Name

certifies that Sleiman Construction LLC does not:  
Company Name

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel list; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Cuba or Syria.

  
Signature

Danny Sleiman

President

Title

03/05/2025

Date



## BID BOND

City of Sunny Isles Beach

18070 Collins Avenue

Sunny Isles Beach, FL 33160

Telephone: (305) 947-0606 Fax: (305) 949-3113

STATE OF FLORIDA )

COUNTY OF Miami-Dade )

KNOW ALL MEN BY THESE PRESENTS, that we, Sleiman Construction, LLC as Principal, and Great American Insurance Company, 301 E Fourth Street, Cincinnati, OH 45202, as Surety, are held and firmly bound unto the City of Sunny Isles Beach, a municipal corporation of the State of Florida in the sum of Five Percent of Amount Bid Dollars (\$5% of Amount Bid), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Bid dated, February 27, 2025 for:

BID NO. 25-01-01, CITY ANNEX BUILDING CONSTRUCTION RENOVATIONS

WHEREAS, it was a condition precedent to the submission of said Bid that a cashier's check or Bid Bond in the amount of **five percent (5%)** of the Base Bid be submitted with said Bid as a guarantee that the Proposers would, if awarded the Contract, enter into a written Contract with the City for the performance of said Contract, within ten (10) consecutive calendar days after written notice having been given of the Award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within ten (10) consecutive calendar days after written notice of such acceptance, enters into a written Contract with the City of Sunny Isles Beach and furnishes the Performance Bond, satisfactory to the City, each in an amount equal to one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of Sunny Isles Beach and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the above bonded parties have executed this instrument under their several seals this 27th day of February, 2025, the name and the corporate seal of each corporate party being hereto affixed and these presents being duly signed by its undersigned representative.

DOCUMENT CONTINUES ON NEXT PAGE

IN PRESENCE OF:

Sleiman Construction, LLC

Individual or Partnership Principal

2801 Northwest 74th Avenue, Suite 214  
Business Address

Miami, FL 33122

City, State, and Zip Code

786-803-8575

Business Telephone

Affix Corporate Seal



N/A

Business Facsimile

ATTEST: As per attached Power of Attorney  
Great American Insurance Company

(Corporate Surety)\*

Alicia Angelillo

Secretary

By:

Charles J. Nielson, Attorney-In-Fact

\*Impress Corporate Seal

IMPORTANT

Surety companies executing bonds must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the State of Florida.

# GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than FIVE

No. 0 20705

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
CHARLES J. NIELSON	ALL OF	ALL
CHARLES D. NIELSON	MIAMI LAKES, FLORIDA	\$100,000,000
MARY C. ACEVES		
DAVID R. HOOVER		
JARRETT MERLUCCI		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 9TH day of DECEMBER, 2021.

Attest

GREAT AMERICAN INSURANCE COMPANY



*Stephen C. Beraha*

Assistant Secretary

*Mark V. Vicario*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 9TH day of DECEMBER, 2021, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A. KOHORST  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2025

*Susan A. Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

27th

day of

February

2025



*Stephen C. Beraha*

Assistant Secretary



## **E-Verify Affidavit**

Florida Statute 448.095 directs all public employers, including municipal governments, to verify the employment eligibility of all new public employees through the U.S. Department of Homeland Security's E-Verify System, and further provides that a public employer may not enter into a contract unless *each* party to the contract registers with and uses the E-Verify system.

Florida Statute 448.095 further provides that if a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.

In accordance with Florida Statute 448.095, all contractors doing business with the City of Sunny Isles Beach are required to verify employee eligibility using the E-Verify system for all existing and new employees hired by the contractor during the contract term. Further, the contractor must also require and maintain the statutorily required affidavit of its subcontractors. It is the responsibility of the awarded vendor to ensure compliance with E-Verify requirements (as applicable). To enroll in E-Verify, employers should visit the E-Verify website (<https://www.e-verify.gov/employers/enrolling-in-e-verify>) and follow the instructions. The contractor must, as usual, retain the I-9 Forms for inspection.

By affixing your signature below you hereby affirm that you will comply with E-Verify requirements.

Sleiman Construction LLC

Company Name

Offeror Signature

03/05/2025

Date

Danny Sleiman

Print Name

President

Title

82-0786619

Federal Employer Identification Number (FEIN)

## **Notary Public Information**

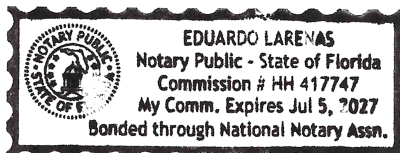
Sworn to and subscribed before me on this this 05th day of March, 2025.

By Danny Sleiman

☒ Is personally known to me

☐ Has produced identification (type of identification produced: \_\_\_\_\_)

Signature of Notary Public



Eduardo Larenas  
Print or Stamp of Notary Public

07/05/2027  
Expiration Date



## Affidavit of Compliance with Anti-Human Trafficking Laws

City of Sunny Isles Beach  
18070 Collins Avenue  
Sunny Isles Beach, FL 33160  
Telephone: (305) 947-0606

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes. (Source: § 787.06 (13), Florida Statutes – Human Trafficking).

The undersigned is authorized to execute this affidavit on behalf of Entity.

Date: 05th March, 20 25

Signed: 

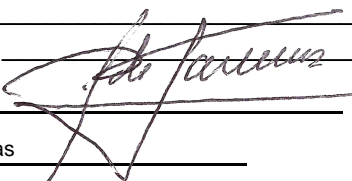
Entity: Sleiman Construction LLC

Name: Danny Sleiman

Title: President

STATE OF Florida

COUNTY OF Miami Dade

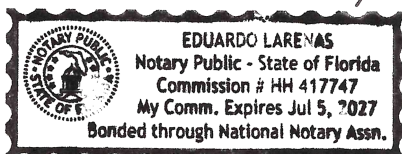
The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 05th day of March, 20 25, by Danny Sleiman, as President for Sleiman Construction LLC, who is personally known to me or who has produced  as identification.

Notary Public Signature: 

State of Florida at Large (Seal)

Print Name: Eduardo Larenas

My commission expires: 07/05/2027



## OFFICE FURNITURE DESIGN





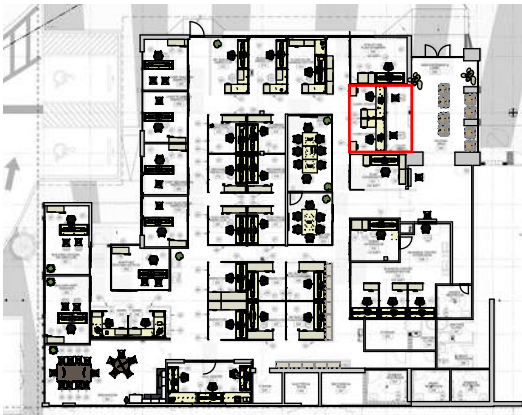
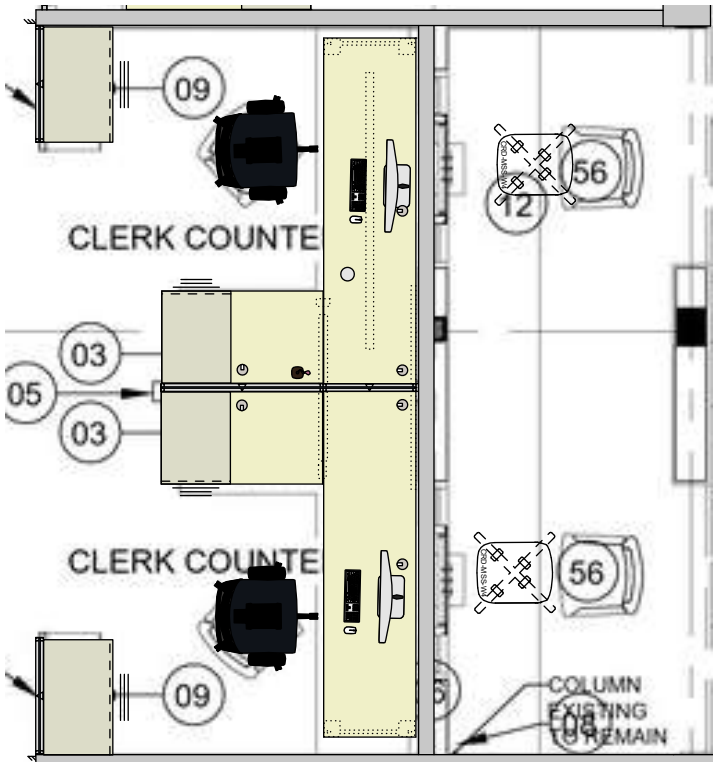
2D FLOOR PLAN



WAITING AREA

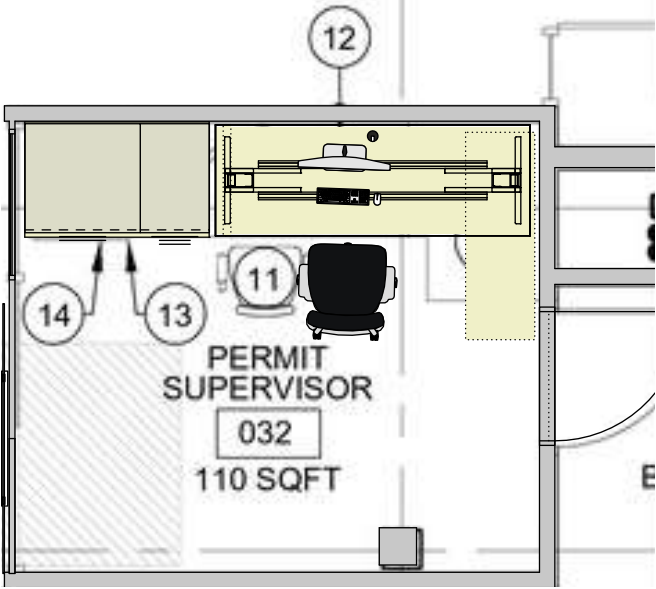
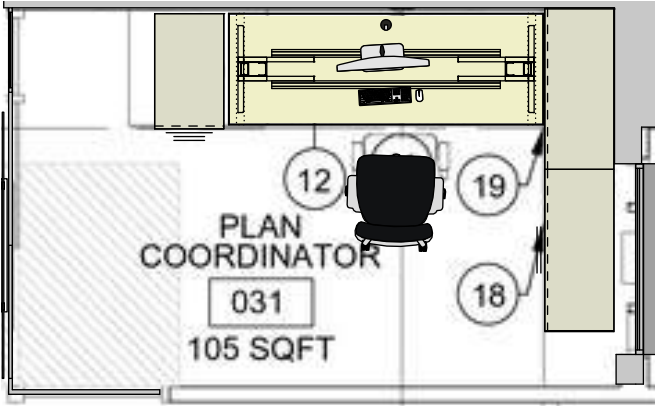


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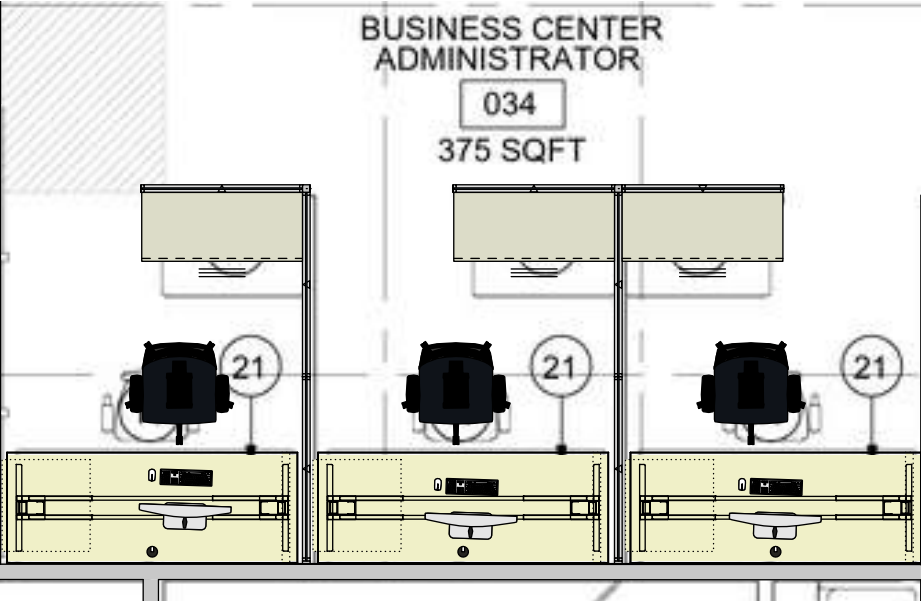




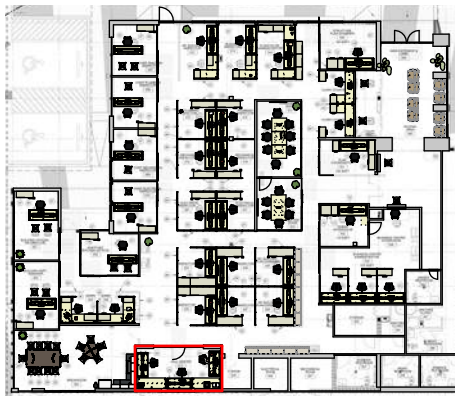
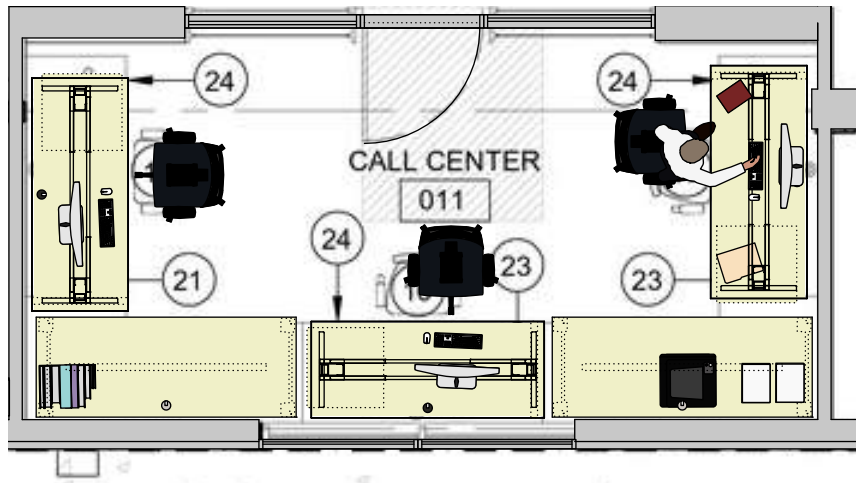
COORDINATOR AND  
SUPERVISOR OFFICES



CLERK COUNTER

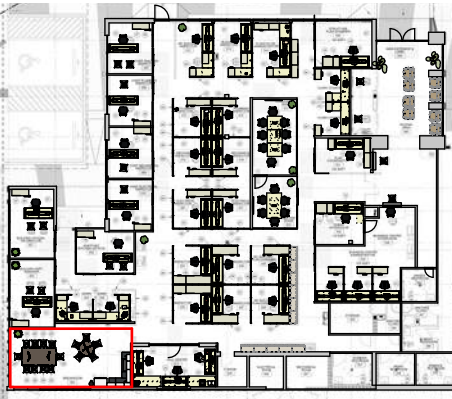
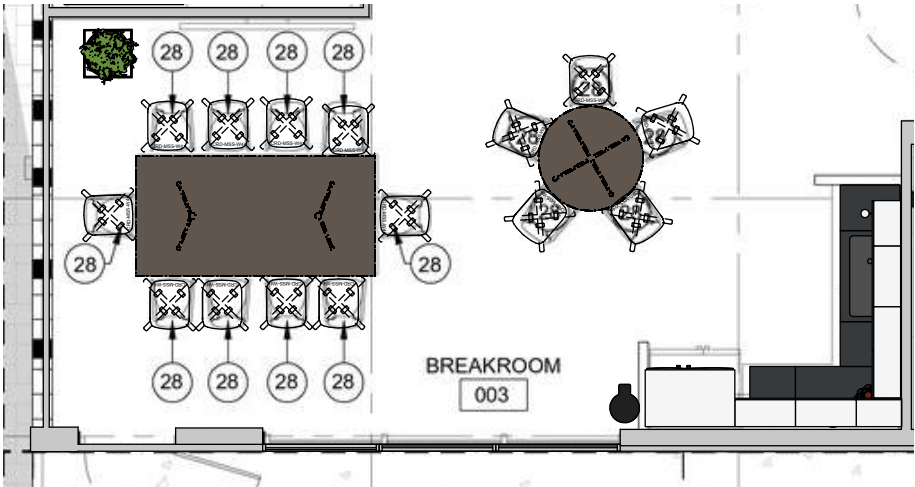


## CALL CENTER

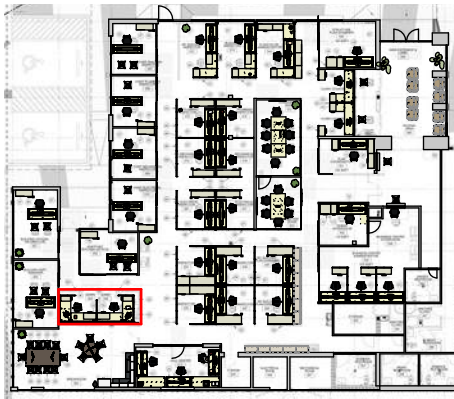
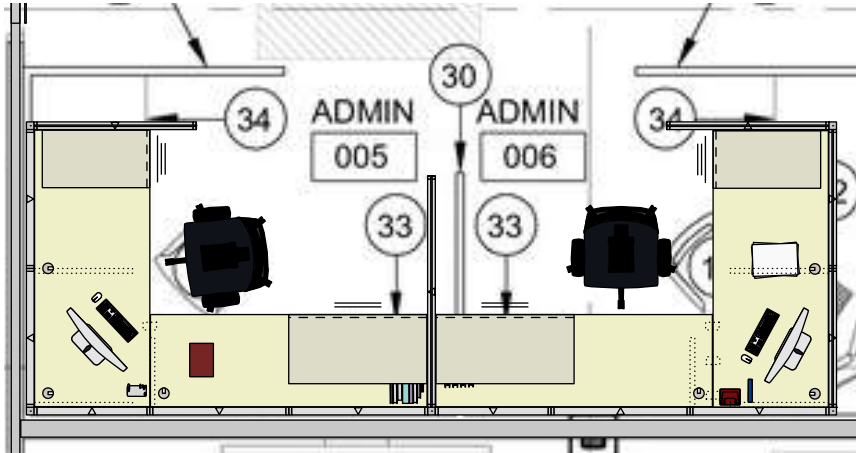




BREAKROOM



## ADMINISTRATION CUBICLES

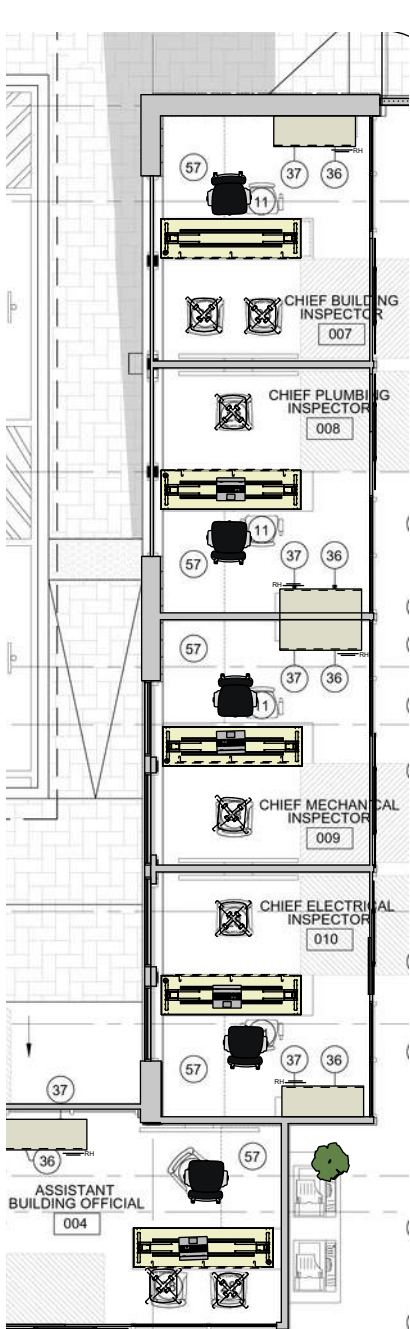
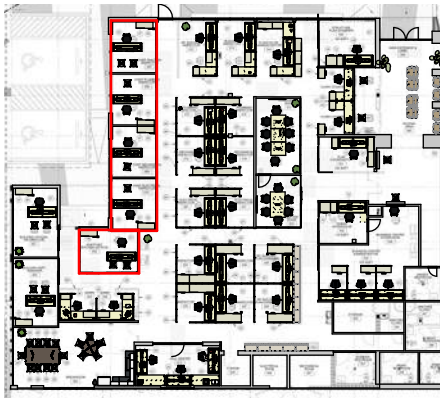


PRIVATE OFFICES

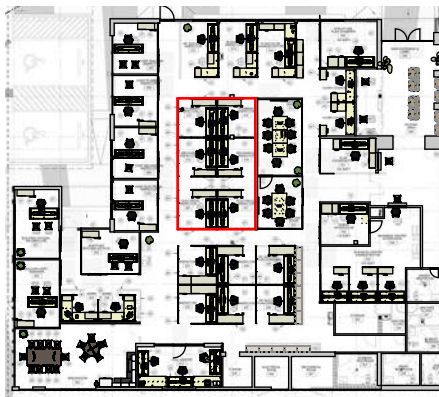
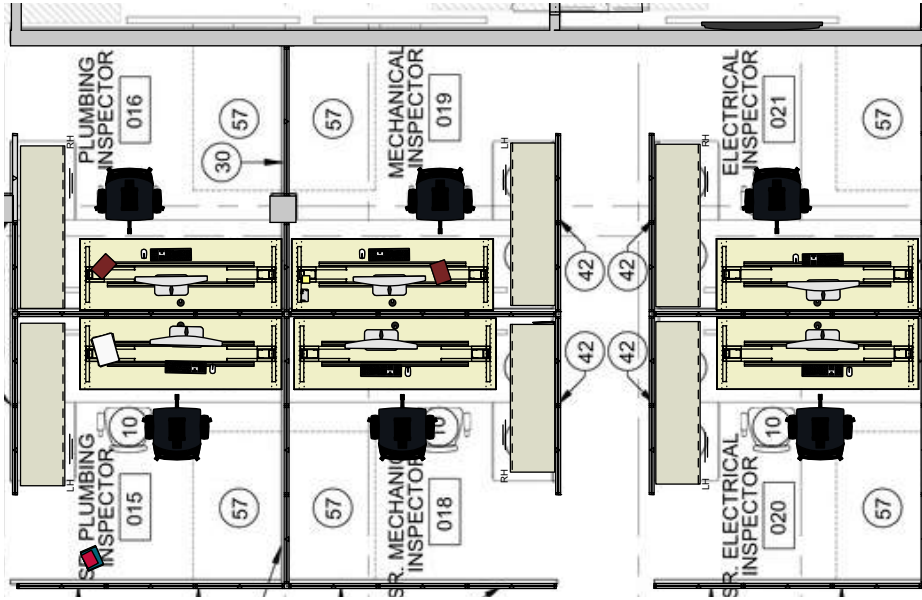




PRIVATE OFFICES

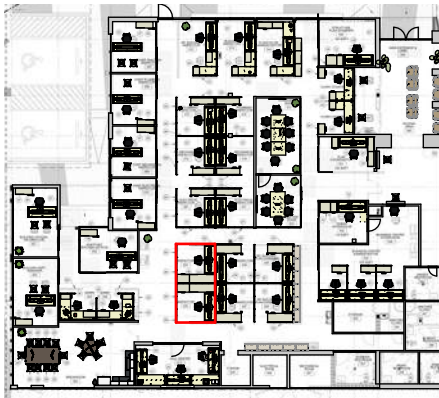
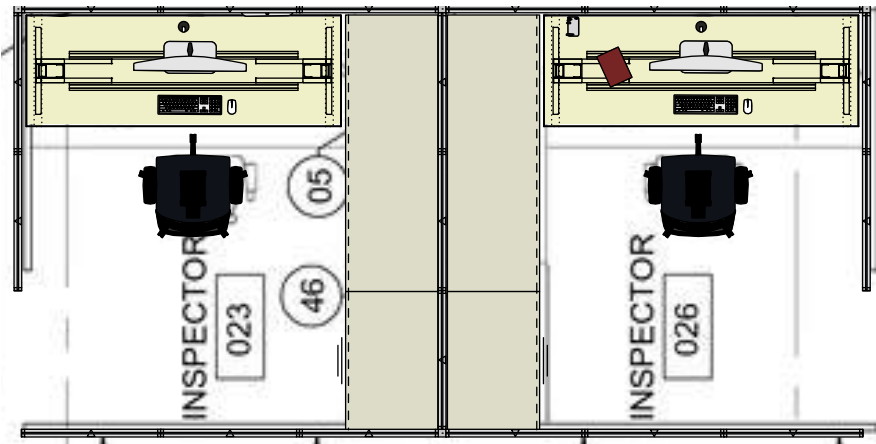


## WORKSTATIONS



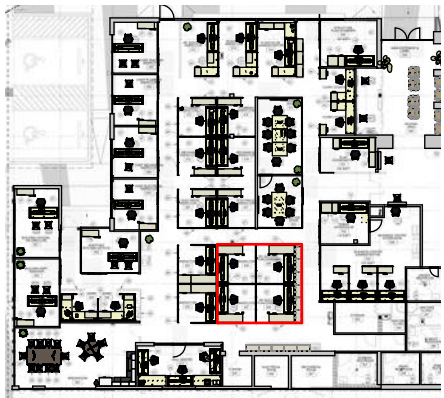
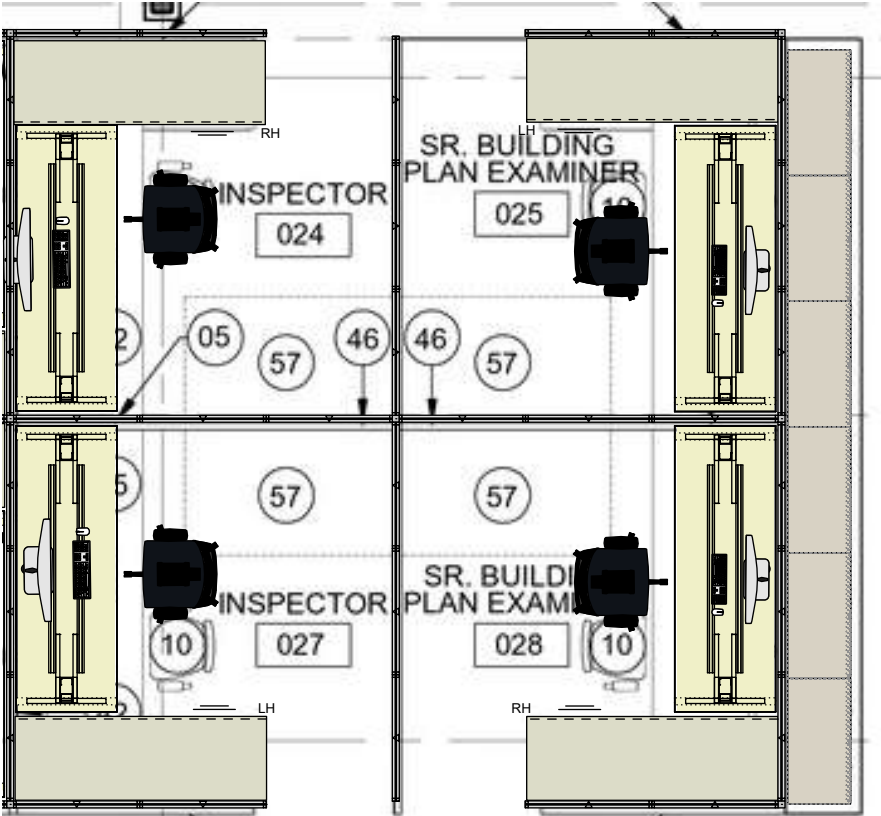


WORKSTATIONS

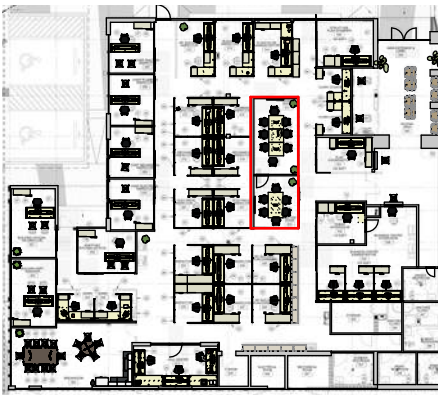




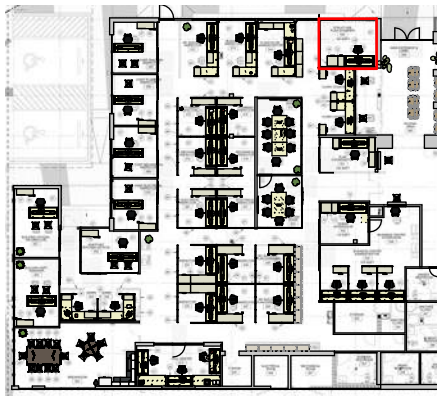
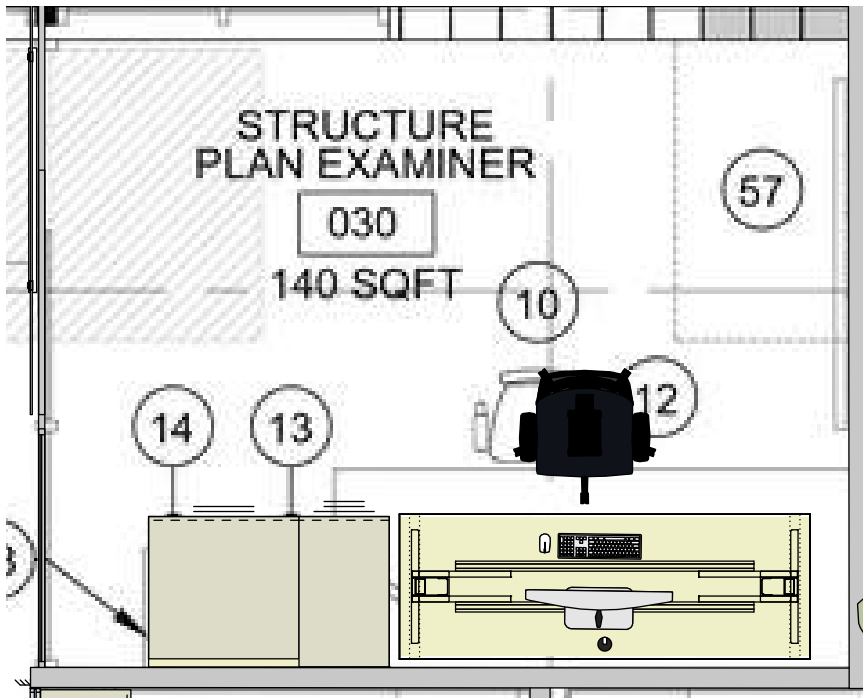
WORKSTATIONS



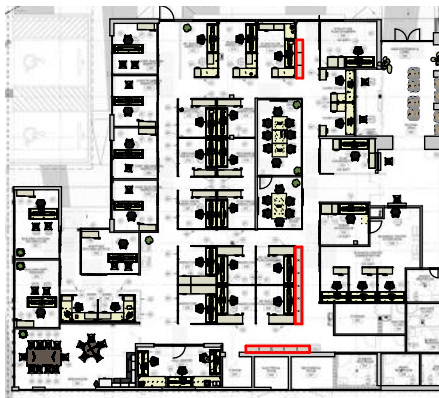
## CONFERENCE ROOMS



## PRIVATE OFFICE



## STORAGE





# Bill of Material

#	Description	Quantity	Sell	Ext. Sell
<b>5 PRIVATE OFFICES</b>				
1	WXO Mid Back Task Chair All Mesh	5	\$533.75	\$2,668.75
2	Crema Dolce - Medium Back - Wood Base - HPL Seat + HPL Back	7	\$479.64	\$3,357.48
3	Calibrate HAT Single Foot Kit 24" V2	10	\$39.60	\$396.00
4	CBX HA E 2-Leg base with WS SQ Edge 24d x 84w	3	\$606.24	\$1,818.72
5	CBX HA E 2-Leg base with WS SQ Edge 24d x 84w	2	\$606.24	\$1,212.48
6	CBX Combo B/F Ped Right/Bookcase Left 18D x 21H x 48W	5	\$499.14	\$2,495.70
7	Cbx Suspended Hat Modesty 12h For 84w (68 Actual)	5	\$175.32	\$876.60
			<b>Total 5 PRIVATE OFFICES</b>	<b>\$12,825.73</b>
<b>ADMINISTRATION- WORKSTATIONS</b>				
8	Bolton High Back - Black Mesh Back - Black Seat Fabric	2	\$276.92	\$553.84
9	Snap-In Data Plate w/6 Gang Face - Black	2	\$6.65	\$13.30
10	Black Duplex Outlet - Line 1	5	\$14.70	\$73.50
11	Black Duplex Outlet - Line 2	1	\$14.70	\$14.70
12	Black Duplex Outlet - Line 3	1	\$14.70	\$14.70
13	Black Duplex Outlet - Line 4 - Dedicated	1	\$14.70	\$14.70
14	51 in. Electrical Jumper (Pt 30E)	1	\$62.13	\$62.13
15	57 in. Electrical Jumper (Pt 36E & Vt 48)	1	\$64.23	\$64.23
16	18 in. Electrical Jumper (Panel To Panel)	2	\$39.73	\$79.45
17	Side Mounted Base Infeed - 72L - 8 Wire, 4 Circuit	1	\$92.58	\$92.58
18	DiVi LINEAR INSERT PANEL - PWR- A-MONO B-MONO - 50H X 30W	1	\$229.60	\$229.60
19	DiVi LINEAR INSERT PANEL - PWR- A-MONO B-MONO - 50H X 36W	3	\$259.18	\$777.53
20	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 30W	1	\$164.50	\$164.50
21	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 36W	5	\$190.58	\$952.88
22	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 42W	2	\$199.50	\$399.00
23	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 60W	1	\$248.50	\$248.50
24	POST FILLER DiVi LINEAR 2 WAY 50"H	4	\$65.63	\$262.50
25	DIVI LINEAR BASE RACEWAY SHROUD END OF RUN	4	\$4.90	\$19.60
26	Lateral File L Series Sq. Front 2 Drawer 36" (no top)	2	\$378.53	\$757.05
27	Pedestal - Box,Box,File - 30D	2	\$284.03	\$568.05
28	Rectangular - 2mm Edge - 24D x 72W	1	\$162.05	\$162.05
29	Rectangular - 2mm Edge - 24D x 72W	1	\$162.05	\$162.05
30	Rectangular - 2mm Edge - 30D x 72W	1	\$199.15	\$199.15
31	Rectangular - 2mm Edge - 30D x 72W	1	\$199.15	\$199.15
32	Flat Plate	4	\$5.95	\$23.80
33	Regular Cantilever - Right Hand - 24D	2	\$19.43	\$38.85
34	Regular Cantilever - Left Hand - 30D	2	\$35.88	\$71.75
35	Regular Cantilever - Right Hand - 30D	2	\$35.88	\$71.75
36	Divi Channel Screen, Panel Top, GL1/4", 16hx42w	2	\$141.75	\$283.50
37	Divi Channel Screen, Panel Top, GL1/4", 16hx60w	1	\$166.25	\$166.25
38	Divi Channel Screen, Panel Top, GL1/4", 16hx72w	1	\$172.55	\$172.55

# Bill of Material

#	Description	Quantity	Sell	Ext. Sell
			<b>Total ADMINISTRATION- WORKSTATIONS</b>	<b>\$6,913.17</b>
<b>BREAK ROOM</b>				
39	Crema Dolce - Medium Back - Wood Base - HPL Seat + HPL Back	15	\$479.64	\$7,194.60
40	42"w x 29"h, Round Top, 4 Leg Base, Self Edge, BOARDROOM TABLES	1	\$334.88	\$334.88
41	48"d x 96"w x 29"h,Rectangular Shape, 2 Leg Base, Self Edge, BOARDROOM TABLES	1	\$739.83	\$739.83
			<b>Total BREAK ROOM</b>	<b>\$8,269.31</b>
<b>BUSINESS CENTER</b>				
42	Bolton High Back - Black Mesh Back - Black Seat Fabric	3	\$276.92	\$830.76
43	WXO Mid Back Task Chair All Mesh	1	\$533.75	\$533.75
44	Crema Dolce - Medium Back - Wood Base - HPL Seat + HPL Back	1	\$479.64	\$479.64
45	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 42W	3	\$199.50	\$598.50
46	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 48W	4	\$217.70	\$870.80
47	POST FILLER DiVi LINEAR 2 WAY 50"H	1	\$65.63	\$65.63
48	POST FILLER DiVi LINEAR 3 WAY 50"H	1	\$62.30	\$62.30
49	DIVI LINEAR BASE RACEWAY SHROUD END OF RUN	13	\$4.90	\$63.70
50	DiVi LINEAR PANEL TO WALL MOUNTING KIT-50"H	2	\$22.75	\$45.50
51	Lateral File L Series Sq. Front 3 Drawer 42W	3	\$537.95	\$1,613.85
52	Calibrate HAT Single Foot Kit 30" V2	3	\$47.34	\$142.02
53	CBX HA E 2-Leg base with WS SQ Edge 30d x 78w	3	\$613.98	\$1,841.94
54	CBX BF HAT BASE E 24" RIGHT	3	\$433.62	\$1,300.86
55	Divi Channel Screen, Panel Top, GL1/4", 16hx42w	3	\$141.75	\$425.25
56	Divi Channel Screen, Panel Top, GL1/4", 16hx48w	4	\$148.05	\$592.20
			<b>Total BUSINESS CENTER</b>	<b>\$9,466.70</b>
<b>CALL CENTER</b>				
57	Bolton High Back - Black Mesh Back - Black Seat Fabric	3	\$276.92	\$830.76
58	Calibrate HAT Single Foot Kit 30" V2	3	\$47.34	\$142.02
59	Rectangular - 2mm Edge - 30D x 78W	2	\$231.88	\$463.75
60	N-Leg 2.5 x 2.5 Post 27H 30D	4	\$113.93	\$455.70
61	U-Channel - 60W	2	\$30.28	\$60.55
62	CBX HA E 2-Leg base with WS SQ Edge 30d x 72w	3	\$609.66	\$1,828.98
63	CBX BF HAT BASE E 24" RIGHT	3	\$433.62	\$1,300.86
			<b>Total CALL CENTER</b>	<b>\$5,082.62</b>
<b>CLERK COUNTER</b>				
64	Bolton High Back - Black Mesh Back - Black Seat Fabric	2	\$276.92	\$553.84
65	Crema Dolce - Medium Back - Wood Base - HPL Seat + HPL Back	2	\$479.64	\$959.28
66	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 30W	2	\$164.50	\$329.00
67	DiVi LINEAR Hard PANEL -NPWR-PERM MONO- 50H X 24W	1	\$130.55	\$130.55
68	DiVi LINEAR Hard PANEL -NPWR-PERM MONO- 50H X 42W	1	\$173.25	\$173.25
69	DIVI LINEAR BASE RACEWAY SHROUD END OF RUN	3	\$4.90	\$14.70
70	DiVi LINEAR PANEL TO WALL MOUNTING KIT-50"H	3	\$22.75	\$68.25
71	Lateral File L Series Sq. Front 3 Drawer 30"	2	\$445.90	\$891.80



# Bill of Material

#	Description	Quantity	Sell	Ext. Sell
72	Rectangular - 2mm Edge - 24D x 42W	2	\$100.63	\$201.25
73	WORKSURFACE RECT 24"D X 90"W X 1 1/8"TH	1	\$193.20	\$193.20
74	WORKSURFACE RECT 24"D X 90"W X 1 1/8"TH	1	\$193.20	\$193.20
75	A-Leg - 2.5 x 2.5 Post - 27H - 24 Depth	2	\$136.50	\$273.00
76	Flat Plate	2	\$5.95	\$11.90
77	Shared Cantilever - Single - 24D	2	\$27.13	\$54.25
78	Regular Cantilever - Left Hand - 30D	1	\$35.88	\$35.88
79	Regular Cantilever - Right Hand - 30D	1	\$35.88	\$35.88
80	U-Channel - 72W	1	\$36.05	\$36.05
81	CBX Full Depth BBF Ped 24Dx28Hx18W	2	\$392.76	\$785.52
82	Divi Channel Screen, Panel Top, GL1/4", 16hx30w	2	\$128.80	\$257.60
83	Divi Channel Screen, Panel Top, GL1/4", 16hx66w	1	\$168.70	\$168.70
<b>Total CLERK COUNTER</b>				<b>\$5,367.09</b>
<b>CONFERENCE ROOMS</b>				
84	WXO Mid Back Task Chair All Mesh	14	\$533.75	\$7,472.50
85	Cbx Table Rectangle 42D X 114W 2Mm 3 Sec 3 A-Base	1	\$1,361.52	\$1,361.52
86	Cbx Table Rect 42D X 72W 2Mm 1 Sec 2 A-Base	1	\$780.30	\$780.30
<b>Total CONFERENCE ROOMS</b>				<b>\$9,614.32</b>
<b>DIRECTOR - BUILDING DEPART MANAGER</b>				
87	WXO Mid Back Task Chair All Mesh	2	\$533.75	\$1,067.50
88	Crema Dolce - Medium Back - Wood Base - HPL Seat + HPL Back	4	\$479.64	\$1,918.56
89	Calibrate HAT Single Foot Kit 30" V2	4	\$47.34	\$189.36
90	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	1	\$617.94	\$617.94
91	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	1	\$617.94	\$617.94
92	CBX Combo B/F Ped Right/Bookcase Left 18D x 21H x 48W	2	\$499.14	\$998.28
93	Cbx Suspended Hat Modesty 12h For 84w (68 Actual)	2	\$175.32	\$350.64
<b>Total DIRECTOR - BUILDING DEPART MANAGER</b>				<b>\$5,760.22</b>
<b>PERMIT SUPERVISOR</b>				
94	WXO Mid Back Task Chair All Mesh	1	\$533.75	\$533.75
95	Calibrate HAT Single Foot Kit 30" V2	1	\$47.34	\$47.34
96	Rectangular - 2mm Edge - 30D x 48W	1	\$130.55	\$130.55
97	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	1	\$617.94	\$617.94
98	CBX Partial Depth BBF Ped 29Dx28Hx18W	1	\$400.32	\$400.32
99	CBX Combo HAT RH BF/ LH BC 21Hx54Wx18D 24"BC	1	\$744.30	\$744.30
100	Cbx 2d Partial Depth Lat 29dx28hx30w	1	\$601.20	\$601.20
<b>Total PERMIT SUPERVISOR</b>				<b>\$3,075.40</b>
<b>PLAN COORDINATOR OFFICE</b>				
101	WXO Mid Back Task Chair All Mesh	1	\$533.75	\$533.75
102	Crema Dolce - Medium Back - Wood Base - HPL Seat + HPL Back	1	\$479.64	\$479.64
103	Calibrate HAT Single Foot Kit 30" V2	2	\$47.34	\$94.68
104	Worksurface Rect 18"D X 30"W X 1 1/8"Th	1	\$78.93	\$78.93

# Bill of Material

#	Description	Quantity	Sell	Ext. Sell
105	Worksurface Rect 18"D X 84"W X 1 1/8"Th	1	\$176.75	\$176.75
106	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	1	\$617.94	\$617.94
107	CBX Full Depth BBF Ped 30Dx28Hx18W	1	\$405.54	\$405.54
108	Cbx Full Depth Floor Bookcase 18dx28hx42w	1	\$350.28	\$350.28
109	Cbx 2d Full Depth Lat 18dx28hx42w	1	\$600.66	\$600.66
<b>Total PLAN COORDINATOR OFFICE</b>				<b>\$3,338.17</b>
<b>PRIVATE OFFICE - STRUCTURE PLAN EXAMINER</b>				
110	Bolton High Back - Black Mesh Back - Black Seat Fabric	1	\$276.92	\$276.92
111	Calibrate HAT Single Foot Kit 30" V2	2	\$47.34	\$94.68
112	Rectangular - 2mm Edge - 30D x 48W	1	\$130.55	\$130.55
113	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	1	\$617.94	\$617.94
114	CBX Full Depth BBF Ped 30Dx28Hx18W	1	\$405.54	\$405.54
115	Cbx 2d Partial Depth Lat 29dx28hx30w	1	\$601.20	\$601.20
<b>Total PRIVATE OFFICE - STRUCTURE PLAN EXAMINER</b>				<b>\$2,126.83</b>
<b>STORAGE</b>				
116	18"d x 36"w x 65.25"h, 2H Storage, 2 Lateral Files, 9300P SERIES, UNIVERSAL FILING	11	\$843.57	\$9,279.27
117	2-Door Cabinet - 39 7/8H x 36W	3	\$710.15	\$2,130.45
<b>Total STORAGE</b>				<b>\$11,409.72</b>
<b>WAITING AREA</b>				
118	RIVER, 29.5"w x 29.5"d x 32"h, Lounge Chair, Std 2 Arms, Std with Metal legs, Cannot Gang at Arms, Electrical Option Available, GLOBAL SEATING USA	4	\$1,756.76	\$7,027.02
119	RIVER+, 32.5"w x 30"d x 32"h, Lounge Chair, Left and Right Arms, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA	4	\$1,423.70	\$5,694.78
<b>Total WAITING AREA</b>				<b>\$12,721.80</b>
<b>WORKSTATIONS 1-2</b>				
120	Bolton High Back - Black Mesh Back - Black Seat Fabric	3	\$276.92	\$830.76
121	Snap-In Data Plate w/6 Gang Face - Black	3	\$6.65	\$19.95
122	Black Duplex Outlet - Line 1	3	\$14.70	\$44.10
123	Black Duplex Outlet - Line 3	3	\$14.70	\$44.10
124	Black Duplex Outlet - Line 4 - Dedicated	3	\$14.70	\$44.10
125	63 in. Electrical Jumper (Pt 42E)	3	\$65.80	\$197.40
126	Side Mounted Base Infeed - 72L - 8 Wire, 4 Circuit	3	\$92.58	\$277.73
127	DiVi LINEAR INSERT PANEL - PWR- A-MONO B-MONO - 50H X 24W	3	\$212.98	\$638.93
128	DiVi LINEAR INSERT PANEL - PWR- A-MONO B-MONO - 50H X 42W	3	\$271.95	\$815.85
129	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 30W	3	\$164.50	\$493.50
130	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 36W	3	\$190.58	\$571.73
131	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-50H X 42W	6	\$199.50	\$1,197.00
132	POST FILLER DiVi LINEAR 2 WAY 50"H	3	\$65.63	\$196.88
133	DIVi LINEAR BASE RACEWAY SHROUD END OF RUN	3	\$4.90	\$14.70
134	DiVi LINEAR PANEL TO WALL MOUNTING KIT-50"H	3	\$22.75	\$68.25
135	Calibrate HAT Single Foot Kit 30" V2	6	\$47.34	\$284.04

# Bill of Material

#	Description	Quantity	Sell	Ext. Sell
136	Worksurface Rect 18"D X 72"W X 1 1/8"Th	1	\$146.30	\$146.30
137	Rectangular - 2mm Edge - 24D x 66W	3	\$148.75	\$446.25
138	Rectangular - 2mm Edge - 30D x 42W	3	\$127.23	\$381.68
139	Flat Plate	2	\$5.95	\$11.90
140	Regular Cantilever - Left Hand - 24D	6	\$19.43	\$116.55
141	Regular Cantilever - Left Hand - 30D	3	\$35.88	\$107.63
142	Regular Cantilever - Right Hand - 30D	1	\$35.88	\$35.88
143	Shared Cantilever - Single - 30D	2	\$51.80	\$103.60
144	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	3	\$617.94	\$1,853.82
145	CBX Full Depth Lat BBF 18Dx28Hx42W	1	\$636.12	\$636.12
146	CBX Full Depth BBF Ped 24Dx28Hx18W	3	\$392.76	\$1,178.28
147	Cbx Full Depth Floor Bookcase 18dx28hx30w	3	\$285.48	\$856.44
148	Divi Channel Screen, Panel Top, GL1/4", 16hx66w	6	\$168.70	\$1,012.20
149	Divi Channel Screen, Panel Top, GL1/4", 16hx84w	3	\$178.85	\$536.55
<b>Total WORKSTATIONS 1-2</b>				<b>\$13,162.19</b>
<b>WORKSTATIONS 3-4-5</b>				
150	Bolton High Back - Black Mesh Back - Black Seat Fabric	12	\$276.92	\$3,323.04
151	Power/Data Pole Kit - 136H	1	\$141.23	\$141.23
152	Snap-In Data Plate w/6 Gang Face - Black	12	\$6.65	\$79.80
153	Black Duplex Outlet - Line 1	24	\$14.70	\$352.80
154	18 in. Electrical Jumper (Panel To Panel)	2	\$39.73	\$79.45
155	21 in. Electrical Jumper (Extended Panel To Panel)	3	\$41.65	\$124.95
156	Ceiling In Feed (AO,DV,MW) 144 in.	4	\$108.15	\$432.60
157	DiVi LINEAR INSERT PANEL - PWR- A-MONO B-MONO - 58H X 36W	9	\$271.95	\$2,447.55
158	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-58H X 36W	76	\$199.85	\$15,188.60
159	DiVi LINEAR INSERT PANEL-NPWR-A-MONO B-MONO-58H X 60W	1	\$260.75	\$260.75
160	POST FILLER DiVi LINEAR 2 WAY 58"H	3	\$67.38	\$202.13
161	POST FILLER DiVi LINEAR 3 WAY 58"H	8	\$64.40	\$515.20
162	POST FILLER DiVi LINEAR 4 WAY 58"H	1	\$34.30	\$34.30
163	IN-LINE POWER/DATA POLE DiVi LINEAR 58"H 3-WAY	1	\$156.98	\$156.98
164	IN-LINE POWER/DATA POLE DiVi LINEAR 58"H 4-WAY	2	\$130.20	\$260.40
165	DIVI LINEAR BASE RACEWAY SHROUD END OF RUN	40	\$4.90	\$196.00
166	DiVi LINEAR PANEL TO WALL MOUNTING KIT-58"H	2	\$29.75	\$59.50
167	Calibrate HAT Single Foot Kit 30" V2	24	\$47.34	\$1,136.16
168	CBX HA E 2-Leg base with WS SQ Edge 30d x 84w	12	\$617.94	\$7,415.28
169	CBX Combo B/F Ped Left/Bookcase Right 18D x 21H x 66W	3	\$665.46	\$1,996.38
170	CBX Combo B/F Ped Left/Bookcase Right 24D x 21H x 72W	2	\$720.54	\$1,441.08
171	CBX Combo B/F Ped Right/Bookcase Left 18D x 21H x 60W	1	\$617.58	\$617.58
172	CBX Combo B/F Ped Right/Bookcase Left 18D x 21H x 66W	2	\$665.46	\$1,330.92
173	CBX Combo B/F Ped Right/Bookcase Left 24D x 21H x 72W	2	\$720.54	\$1,441.08
174	CBX Full Depth Floor Bookcase 24Dx21Hx72W	2	\$455.22	\$910.44

# Bill of Material



#	Description	Quantity	Sell	Ext. Sell
175	Cbx Full Depth Lat Bf 24dx21hx36w	2	\$565.20	\$1,130.40
176	Divi Channel Screen, Panel Top, GL1/4", 16hx36w	36	\$136.33	\$4,907.70
177	Divi Channel Screen, Panel Top, GL1/4", 16hx60w	1	\$166.25	\$166.25
178	Divi Channel Screen, Panel Top, GL1/4", 16hx72w	24	\$172.55	\$4,141.20
Total WORKSTATIONS 3-4-5				\$50,489.74

<b>Components</b>	<b>\$159,622.99</b>
Assembly	\$37,000.00
Taxes (0 %)	\$0.00
<b>Subtotal</b>	<b>\$196,622.99</b>
Delivery	\$6,000.00
<b>Total</b>	<b>\$202,622.99</b>

Tax 7% \$11,173.60



## **PROPOSAL**

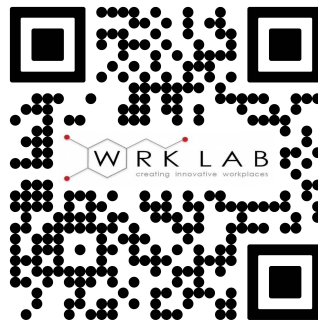
12246

SUNNY ISLE BEACH BLDG DEPT

**FOR**

CITY OF SUNNY ISLES BEACH  
18070 COLLINS AVE

02/20/25



## ADDITIONAL SERVICES

- Move Services
- Reconfigurations
- Cleaning
- Panel cleaning
- Liquidations
- Decommissions

- Storage
- Asset management
- Wood touch up
- Reupholstery
- Carpet & Flooring
- Warranty service/repair

## Financing Available!

MillerKnoll | Financial Solutions

***Contact Your Account Manager for more information!***





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# PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

VALID THROUGH: 03/06/25  
PROJECT#: 14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

## SALESPERSON

Krisha Soffer

## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	4	AW6010	ARWYN SINGLE SEAT LOUNGE, SMALL SCALE - CUSHION BACK - 29 1/2D X 30W X 29 1/2H ARWYN_COMPLETE UPHOLSTERY ? UNDECIDED UPHOLSTERY BACK CUSHION DEBACK ? UNDECIDED BACK CUSHION FOOT OPTION FOOT OPTION ? UNDECIDED FOOT ARM CAP ARM CAP ? UNDECIDED ARM CAP SEATING_POWER_6SEATING POWER ? UNDECIDED SEATING POWER Tag 1: 01. LOBBY LOUNGE	1,128.50	4,514.00
2	4	AW6011	ARWYN SINGLE SEAT LOUNGE - CUSHION BACK - 29 1/2D X 34W X 29 1/4H ARWYN_COMPLETE UPHOLSTERY ? UNDECIDED UPHOLSTERY BACK CUSHION DEBACK ? UNDECIDED BACK CUSHION FOOT OPTION FOOT OPTION ? UNDECIDED FOOT ARM CAP ARM CAP ? UNDECIDED ARM CAP SEATING_POWER_6SEATING POWER ? UNDECIDED SEATING POWER Tag 1: 01. LOBBY LOUNGE	1,203.00	4,812.00
			SUBTOTAL BY: 01. LOBBY LOUNGE		0.00



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# PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

03/06/25  
PROJECT#: 14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

## SALESPERSON

Krishna Soffer

## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
4	2	FF10K.24BBF 2HNTLBA LBA SNC CB KC	Wood Freestanding Pedestal clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed differently, chrome Tag 1: 02. CLERK S RECEPTION	1,616.18	3,232.36
5	3	FT110.4630J  SNC	Frame,Base Covers, Pwr/Data knockouts 46H 30W satin carbon Tag 1: 02. CLERK S RECEPTION	134.06	402.18
6	1	FT110.4636J  SNC	Frame,Base Covers, Pwr/Data knockouts 46H 36W satin carbon Tag 1: 02. CLERK S RECEPTION	141.08	141.08
7	2	FT114.1530P TR  SNC	Frame Top Screen,Ptd Stndrd Top Cap,Clear Glass 1/4 thick 15H 30W satin carbon Tag 1: 02. CLERK S RECEPTION	191.81	383.62
8	1	FT114.1566G TR  SNC	Frame Top Screen,Ptd Std Top Cap 2 Frm,Clear Glass 1/4 thick, 15H 66W satin carbon Tag 1: 02. CLERK S RECEPTION	280.50	280.50
9	1	FT128.46	Connection Hardware, Frame-to-Frame 46H  Tag 1: 02. CLERK S RECEPTION	16.09	16.09



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## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
10	3	FT160.46BP SNC	Finished End,Base Cover Ptd 46H satin carbon Tag 1: 02. CLERK S RECEPTION	41.66	124.98
11	6	FT180.4130T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 02. CLERK S RECEPTION	94.88	569.28
12	2	FT180.4136T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 02. CLERK S RECEPTION	115.50	231.00
13	3	FT190.46	Wall Start 46H  Tag 1: 02. CLERK S RECEPTION	42.49	127.47
14	2	FT29B.2	Surface Ganging Bracket,pair  Tag 1: 02. CLERK S RECEPTION	25.99	51.98
15	2	FTS10.2442L S LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 02. CLERK S RECEPTION	161.29	322.58
16	2	FTS10.2490L S LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 02. CLERK S RECEPTION	329.59	659.18



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# PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

## SALESPERSON

Krishna Soffer

## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
17	2	FV2A2.24FL SNC	Open Support Leg, Archtrl Foot, Fxd Hght, Lft 24D satin carbon Tag 1: 02. CLERK S RECEPTION	268.54	537.08
18	2	FV2A2.24FR SNC	Open Support Leg, Archtrl Foot, Fxd Hght, Rt 24D satin carbon Tag 1: 02. CLERK S RECEPTION	268.54	537.08
19	6	FV696.71	Stiffener, 71 1/2W  Tag 1: 02. CLERK S RECEPTION	42.49	254.94
20	2	LW200.303 SS SNC KA CB 2R	Lat File, W-Pull Freestd 3 Dwr 30W smooth paint on smooth steel satin carbon keyed alike counterweight (recommended) side-to-side filing rail Tag 1: 02. CLERK S RECEPTION	681.45	1,362.90
			SUBTOTAL BY: 02. CLERK S		9,234.30
			SUBTOTAL BY: 02. CLERK S RECEPTION		0.00
22	1	DU6ACS.3084 UE  NNP SUD LBA	Renew Rect Tbl, C-Foot, Sq-Edge, Lam Top/Universal Edge, Elec Std Range, 30D 84W no power access simple up down clear on ash (CP)	1,704.84	1,704.84



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## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		PLY SNC PSC NNN 57	plywood edge satin carbon simple cable no cutout glides Tag 1: 03. BUSINESS CENTER SUPERVISOR		
23	1	DUSG2.	RenewG Obstruction Sensor Kit Tag 1: 03. BUSINESS CENTER SUPERVISOR	65.98	65.98
24	1	FF10K.30BBF 2H05LBA LBA LBA SNC CB KA	Wood Freestanding Pedestal clear on ash (CP) clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike Tag 1: 03. BUSINESS CENTER SUPERVISOR	1,835.21	1,835.21
25	1	FF20K.4220F F2HNLBA LBA SNC CB KA	Wood Freestanding Lateral File clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike Tag 1: 03. BUSINESS CENTER SUPERVISOR	2,208.11	2,208.11
26	1	FF800.42202 HNT LBA LBA	Wood High Credenza, Open clear on ash (CP) clear on ash (CP) Tag 1: 03. BUSINESS CENTER SUPERVISOR	1,466.85	1,466.85





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## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
27	1	FF888.20028 4L  LBA LBA	Thick Top, Stg Attch, Two Unit Placed Under The Stg Top, Lam Top/Thermo Edge 20D 84W clear on ash (CP) clear on ash (CP) Tag 1: 03. BUSINESS CENTER SUPERVISOR  SUBTOTAL BY: 03. BUSINESS SUBTOTAL BY: 03. BUSINESS CENTER SUPERVISOR	303.60	303.60     7,584.59 0.00
29	1	DU6ACS.3084 ME NNP SUD LBA LBA SNC PSC NNN 57	Rectangle Table with C-Foot no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon simple cable no cutout glides Tag 1: 04. PERMIT SUPERVISOR	1,661.70	1,661.70
30	1	DUSG2.	RenewG Obstruction Sensor Kit  Tag 1: 04. PERMIT SUPERVISOR	65.98	65.98
31	1	FF10K.30BBF 2HNTLBA LBA SNC CB KA	Wood Freestanding Pedestal clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike Tag 1: 04. PERMIT SUPERVISOR	1,690.43	1,690.43



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# PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

## SALESPERSON

Krishna Soffer

## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
32	1	FF20K.3020F F2HNLBA LBA SNC CB KA	Wood Freestanding Lateral File clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike Tag 1: 04. PERMIT SUPERVISOR	1,896.68	1,896.68
33	1	FFH73K.524S ABC2FFL6W  LBA LBA LBA SNC SNC CB KA SNC	Wood Low Credenza, Open with Drawers, Height Adjustable Leg Integration clear on ash (CP) clear on ash (CP) clear on ash (CP) satin carbon satin carbon counterweight keyed alike satin carbon Tag 1: 04. PERMIT SUPERVISOR	2,321.14	2,321.14
34	1	FTS10.3048L S LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 04. PERMIT SUPERVISOR	221.10	221.10
35	1	FV2E2.S30FL  LBA	Closed Support Leg, for Sq-Edge Surface, 30"D, Fxd Hght, Lam clear on ash (CP) Tag 1: 04. PERMIT SUPERVISOR	178.61	178.61
SUBTOTAL BY: 04. PERMIT					8,035.64
SUBTOTAL BY: 04. PERMIT					0.00
SUPERVISOR					



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## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
37	3	DU6ACS.3072 LE  NNP SUD LBA LBA SNC PSC NNN 57	Renew Rect Tbl, C-Foot,Sq-Edge,Lam Top/Thermo Edge,Elec Std Range, 30D 72W no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon simple cable no cutout glides Tag 1: 05. BUSINESS CENTER ADMINS	1,622.91	4,868.73
38	3	DUSG2.	RenewG Obstruction Sensor Kit  Tag 1: 05. BUSINESS CENTER ADMINS	65.98	197.94
39	3	FF10K.24BF2 H05LLBA LBA LBA SNC CB KC	Wood Freestanding Pedestal clear on ash (CP) clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed differently, chrome Tag 1: 05. BUSINESS CENTER ADMINS	1,646.70	4,940.10
40	5	FT110.4642J  SNC	Frame,Base Covers, Pwr/Data knockouts 46H 42W satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	149.33	746.65
41	2	FT110.4648J  SNC	Frame,Base Covers, Pwr/Data knockouts 46H 48W satin carbon CONTINUED...	159.64	319.28



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**South Florida:** 3605 NW 115th Ave. Doral, FL 33178  
**Tampa Bay:** 10430 66th St N. Pinellas Park, FL 33782

## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: 05. BUSINESS CENTER ADMINS		
42	5	FT114.1542P TR  SNC	Frame Top Screen,Ptd Stndrd Top Cap,Clear Glass 1/4 thick 15H 42W satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	220.28	1,101.40
43	2	FT114.1548P TR  SNC	Frame Top Screen,Ptd Stndrd Top Cap,Clear Glass 1/4 thick 15H 48W satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	235.95	471.90
44	1	FT121.246	Conn 90,Universal,2way,90 deg-for 46H frames and lower  Tag 1: 05. BUSINESS CENTER ADMINS	37.13	37.13
45	1	FT121.346	Conn 90,Universal,3way-for 46H frames and lower  Tag 1: 05. BUSINESS CENTER ADMINS	43.31	43.31
46	1	FT123.146BP  SNC	Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 46H satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	40.43	40.43
47	1	FT123.246BP  SNC	Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 46H satin carbon CONTINUED...	48.26	48.26



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### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: 05. BUSINESS CENTER ADMINS		
48	1	FT126.2AP  SNC	Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	23.51	23.51
49	1	FT126.3AP  SNC	Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	23.51	23.51
50	2	FT128.46	Connection Hardware, Frame-to-Frame 46H  Tag 1: 05. BUSINESS CENTER ADMINS	16.09	32.18
51	3	FT160.46BP  SNC	Finished End,Base Cover Ptd 46H satin carbon Tag 1: 05. BUSINESS CENTER ADMINS	41.66	124.98
52	10	FT180.4142T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 05. BUSINESS CENTER ADMINS	122.51	1,225.10
53	4	FT180.4148T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 05. BUSINESS CENTER ADMINS	129.94	519.76





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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
54	2	FT190.46	Wall Start 46H  Tag 1: 05. BUSINESS CENTER ADMINS	42.49	84.98
55	3	LW200.423	Lat File,W-Pull Freestd 3 Dwr 42W  SS smooth paint on smooth steel SNC satin carbon KA keyed alike CB counterweight (recommended) 2R side-to-side filing rail  Tag 1: 05. BUSINESS CENTER ADMINS  SUBTOTAL BY: 05. BUSINESS SUBTOTAL BY: 05. BUSINESS CENTER ADMINS	827.75	2,483.25       17,332.40 0.00
57	1	DU6ACS.3072 LE	Renew Rect Tbl, C-Foot,Sq-Edge,Lam Top/Thermo Edge,Elec Std Range, 30D 72W  NNP no power access SUD simple up down LBA clear on ash (CP) LBA clear on ash (CP) SNC satin carbon PSC simple cable NNN no cutout 57 glides  Tag 1: 06. CALL CENTER	1,622.91	1,622.91
58	2	DU6ACS.3072 ME NNP	Rectangle Table with C-Foot  NNP no power access SUD simple up down LBA clear on ash (CP)	1,598.99	3,197.98



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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		LBA	clear on ash (CP)		
		SNC	satin carbon		
		PSC	simple cable		
		NNN	no cutout		
		57	glides		
			Tag 1: 06. CALL CENTER		
59	3	DUSG2.	RenewG Obstruction Sensor Kit	65.98	197.94
			Tag 1: 06. CALL CENTER		
60	3	FF10K.30BF2	Wood Freestanding Pedestal	1,718.89	5,156.67
		H05LLBA	clear on ash (CP)		
		LBA	clear on ash (CP)		
		LBA	clear on ash (CP)		
		SNC	satin carbon		
		CB	counterweight		
		KC	keyed differently, chrome		
			Tag 1: 06. CALL CENTER		
61	2	FTS10.3078L	Rectangular Surface	378.68	757.36
		S LBA	clear on ash (CP)		
		LBA	clear on ash (CP)		
			Tag 1: 06. CALL CENTER		
62	8	FV689.P	Support Leg, Post	103.54	828.32
		SNC	satin carbon		
			Tag 1: 06. CALL CENTER		
63	2	FV696.62	Stiffener, 62 1/8W	42.49	84.98
			Tag 1: 06. CALL CENTER		



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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			SUBTOTAL BY: 06. CALL CENTER		0.00
65	1	ET122CLNG	Eames Conference Table, Round, Contract Base, Laminate Top/Vinyl Edge, No Grommet, 28-1/2H 42Dia 98 studio white (CP) 91 white (CP) G2 graphite satin G2 graphite satin G glides Tag 1: 07. BREAK ROOM	908.20	908.20
66	1	ET147RSLNG	Eames Conference Table, Rectangular, Segmented Base, Laminate Top/Vinyl Edge, No Grommet, 28-1/2H 48D 96W 98 studio white (CP) 91 white (CP) G2 graphite satin G2 graphite satin G glides Tag 1: 07. BREAK ROOM	1,965.59	1,965.59
67	15	NOVWN100 OAK 1HA16 FG	Viv Chair, Wood Base oak medley 61004 felt glides Tag 1: 07. BREAK ROOM	1,266.75	19,001.25



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### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			SUBTOTAL BY: 07. BREAK ROOM		0.00
69	2	FT110.4624J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 24W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	127.46	254.92
70	8	FT110.4630J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 30W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	134.06	1,072.48
71	4	FT110.4636J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 36W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	141.08	564.32
72	2	FT110.4648J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 48W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	159.64	319.28
73	1	FT112.24AP SNC	Frame Top Cap,Standard Ptd 24W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	23.10	23.10
74	4	FT112.30AP SNC	Frame Top Cap,Standard Ptd 30W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	24.34	97.36
75	4	FT112.36AP SNC	Frame Top Cap,Standard Ptd 36W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	26.40	105.60



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### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
76	1	FT114.1530P TR  SNC	Frame Top Screen,Ptd Stndrd Top Cap,Clear Glass 1/4 thick 15H 30W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	191.81	191.81
77	2	FT114.1548P TR  SNC	Frame Top Screen,Ptd Stndrd Top Cap,Clear Glass 1/4 thick 15H 48W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	235.95	471.90
78	1	FT114.1554J TR  SNC	Frame Top Screen,Ptd Std Top Cap 3 Frm or More,Clear Glass 1/4 thick, 15H 54W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	243.79	243.79
79	1	FT114.1560G TR  SNC	Frame Top Screen,Ptd Std Top Cap 2 Frm,Clear Glass 1/4 thick, 15H 60W satin carbon Tag 1: 08. ADMIN WORKSTATIONS	260.70	260.70
80	4	FT121.246	Conn 90,Universal,2way,90 deg-for 46H frames and lower  Tag 1: 08. ADMIN WORKSTATIONS	37.13	148.52
81	1	FT121.346	Conn 90,Universal,3way-for 46H frames and lower  Tag 1: 08. ADMIN WORKSTATIONS	43.31	43.31





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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

PROPOSAL DESCRIPTION	SALESPERSON	TERMS
SUNNY ISLE BEACH BLDG DEPT	Krishna Soffer	NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
82	1	FT123.146BP SNC	Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 46H satin carbon Tag 1: 08. ADMIN WORKSTATIONS	40.43	40.43
83	4	FT123.246BP SNC	Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 46H satin carbon Tag 1: 08. ADMIN WORKSTATIONS	48.26	193.04
84	4	FT126.2AP SNC	Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd satin carbon Tag 1: 08. ADMIN WORKSTATIONS	23.51	94.04
85	1	FT126.3AP SNC	Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd satin carbon Tag 1: 08. ADMIN WORKSTATIONS	23.51	23.51
86	9	FT128.46	Connection Hardware, Frame-to-Frame 46H  Tag 1: 08. ADMIN WORKSTATIONS	16.09	144.81
87	1	FT140.06 LZ	Power Entry, External Direct Connect 6'long PVC-free Tag 1: 08. ADMIN WORKSTATIONS	104.36	104.36
88	4	FT150.30 LZ	Base Power Harness 30W PVC-free Tag 1: 08. ADMIN WORKSTATIONS	79.61	318.44



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### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
89	4	FT150.36 LZ	Base Power Harness 36W PVC-free Tag 1: 08. ADMIN WORKSTATIONS	82.50	330.00
90	1	FT151.	Power Harness Extender Tag 1: 08. ADMIN WORKSTATIONS	18.98	18.98
91	1	FT155.A G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg graphite (CP) Tag 1: 08. ADMIN WORKSTATIONS	109.31	109.31
92	1	FT155.DN G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit D 6/Pkg graphite (CP) Tag 1: 08. ADMIN WORKSTATIONS	109.31	109.31
93	1	FT155M.B G1	Controlled Receptacle, 15 Amp, Duplex, Circuit B, 6/Pkg graphite (CP) Tag 1: 08. ADMIN WORKSTATIONS	108.08	108.08
94	3	FT160.46BP SNC	Finished End,Base Cover Ptd 46H satin carbon Tag 1: 08. ADMIN WORKSTATIONS	41.66	124.98
95	4	FT180.4124T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 08. ADMIN WORKSTATIONS	86.21	344.84



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### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
96	16	FT180.4130T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 08. ADMIN WORKSTATIONS	94.88	1,518.08
97	8	FT180.4136T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 08. ADMIN WORKSTATIONS	115.50	924.00
98	4	FT180.4148T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 08. ADMIN WORKSTATIONS	129.94	519.76
99	1	FT290.24L  SNC	Surface Cantilever, for 20"-or 24" deep surface,lft-hnd satin carbon Tag 1: 08. ADMIN WORKSTATIONS	25.16	25.16
100	1	FT290.24R  SNC	Surface Cantilever, for 20"-or 24" deep surface,rt-hnd satin carbon Tag 1: 08. ADMIN WORKSTATIONS	25.16	25.16
101	2	FT290.30L  SNC	Surface Cantilever, for 30"- deep surface,lft-hnd satin carbon Tag 1: 08. ADMIN WORKSTATIONS	29.29	58.58
102	2	FT290.30R  SNC	Surface Cantilever, for 30"- deep surface,rt-hnd satin carbon Tag 1: 08. ADMIN WORKSTATIONS	29.29	58.58



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SUNNY ISLE BEACH BLDG DEPT

## SALESPERSON

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## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
103	2	FTS10.2472L F LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 08. ADMIN WORKSTATIONS	316.39	632.78
104	2	FTS10.3084L F LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 08. ADMIN WORKSTATIONS	436.84	873.68
105	2	FV696.48	Stiffener, 48W  Tag 1: 08. ADMIN WORKSTATIONS	42.49	84.98
106	2	FV696.67	Stiffener, 66 3/4W  Tag 1: 08. ADMIN WORKSTATIONS	42.49	84.98
107	2	LW140.24BBF  SB SS SNC KC 2F NN	Ped W-Pull, Surface Att 24D, B/B/F full-extension ball-bearing smooth paint on smooth steel satin carbon keyed differently, chrome 27 1/4" high (raised height) none Tag 1: 08. ADMIN WORKSTATIONS	313.60	627.20
108	2	LW200.361  SS SNC KA CB 2R	Lat File, W-Pull Freestd 2 Dwr Raised Hgt 36W smooth paint on smooth steel satin carbon keyed alike counterweight (recommended) side-to-side filing rail	599.20	1,198.40



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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
Tag 1: 08. ADMIN WORKSTATIONS					
SUBTOTAL BY: 08. ADMIN					12,492.56
SUBTOTAL BY: 08. ADMIN					0.00
WORKSTATIONS					
110	5	DU6ACS.2484 ME NNP SUD LBA LBA SNC PSC NNN 57	Rectangle Table with C-Foot no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon simple cable no cutout glides	1,596.45	7,982.25
Tag 1: 09. PRIVATE OFFICES, OF-1					
111	2	DU6ACS.3084 ME NNP SUD LBA LBA SNC PSC NNN 57	Rectangle Table with C-Foot no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon simple cable no cutout glides	1,661.70	3,323.40
Tag 1: 09. PRIVATE OFFICES, OF-1					
112	7	FFC700.3020 4L03  LBA	Wood Low Cred Open, 4H Foot, Lam Case/Base, 3/8" Lam Top 30W 20D clear on ash (CP)	895.13	6,265.91





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NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		LBA SNC	clear on ash (CP) satin carbon Tag 1: 09. PRIVATE OFFICES, OF-1		
113	7	L2PM.20BFL0 2K	Mobile Pedestal, Box/File, Lam Case/Front, 3/4 Lam Top, Bar Pull 20D	552.30	3,866.10
		M LBA LBA G1 KD	metal clear on ash (CP) clear on ash (CP) graphite (CP) keyed differently, black Tag 1: 09. PRIVATE OFFICES, OF-1		
114	2	NOVWN100 OAK 1HA16 FG	Viv Chair, Wood Base oak medley 61004 felt glides Tag 1: 09. PRIVATE OFFICES, OF-1	1,266.75	2,533.50
115	7	Y1113.72YL	Modesty Panel,w/added cable trough,Lam Top/TP Edge 72W	470.44	3,293.08
		LBA LBA	clear on ash (CP) clear on ash (CP) Tag 1: 09. PRIVATE OFFICES, OF-1		
			SUBTOTAL BY: 09. PRIVATE		27,264.24
			SUBTOTAL BY: 09. PRIVATE		0.00
			OFFICES, OF-1		



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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
117	1	DU6ACS.3084 ME NNP SUD LBA LBA SNC PSC NNN 57	Rectangle Table with C-Foot no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon simple cable no cutout glides Tag 1: 10. PRIVATE OFFICES, OF-2	1,661.70	1,661.70
118	1	FF10K.30BBF 2HNTLBA LBA SNC CB KA	Wood Freestanding Pedestal clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike Tag 1: 10. PRIVATE OFFICES, OF-2	1,690.43	1,690.43
119	1	FF20K.3020F F2HNLBA LBA SNC CB KA	Wood Freestanding Lateral File clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike Tag 1: 10. PRIVATE OFFICES, OF-2	1,896.68	1,896.68
120	1	FTS10.3048L S LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 10. PRIVATE OFFICES, OF-2	221.10	221.10



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**South Florida:** 3605 NW 115th Ave. Doral, FL 33178  
**Tampa Bay:** 10430 66th St N. Pinellas Park, FL 33782

## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
121	1	FV2E2.S30FL  LBA	Closed Support Leg, for Sq-Edge Surface, 30"D, Fxd Hght, Lam clear on ash (CP) Tag 1: 10. PRIVATE OFFICES, OF-2  SUBTOTAL BY: 10. PRIVATE SUBTOTAL BY: 10. PRIVATE OFFICES, OF-2	178.61	178.61    5,648.52 0.00
123	3	DU6ACS.3084 LE  NNP SUD LBA LBA SNC PSC NNN 57	Renew Rect Tbl, C-Foot, Sq-Edge, Lam Top/Thermo Edge, Elec Std Range, 30D 84W no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon simple cable no cutout glides Tag 1: 11. WKST-1 AND WKST-2	1,686.71	5,060.13
124	3	DUSG2.	RenewG Obstruction Sensor Kit  Tag 1: 11. WKST-1 AND WKST-2	65.98	197.94
125	3	FF10K.24BBF 2LNTL  LBA LBA G1 CB KD	Wood Freestd Ped, Bar Pull, BBF, 2 1/4H Base, Lam Case/Front, No Top, Lock 24D clear on ash (CP) clear on ash (CP) graphite (CP) counterweight keyed differently, black	1,177.69	3,533.07



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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

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### TERMS

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: 11. WKST-1 AND WKST-2		
126	1	FF20K.4220F F2HNLBA LBA SNC CB KA	Wood Freestanding Lateral File clear on ash (CP) clear on ash (CP) satin carbon counterweight keyed alike	2,208.11	2,208.11
			Tag 1: 11. WKST-1 AND WKST-2		
127	1	FF800.30202 HNT LBA LBA	Wood High Credenza, Open clear on ash (CP) clear on ash (CP)	1,402.91	1,402.91
			Tag 1: 11. WKST-1 AND WKST-2		
128	2	FF800.36202 LNT LBA LBA	Open Wood High Credenza, 2 1/4H Base, Lam, No Top 36W 20D clear on ash (CP) clear on ash (CP)	975.56	1,951.12
			Tag 1: 11. WKST-1 AND WKST-2		
129	1	FF888.20027 2L  LBA LBA	Thick Top, Stg Attch, Two Unit Placed Under The Stg Top, Lam Top/Thermo Edge 20D 72W clear on ash (CP) clear on ash (CP)	240.08	240.08
			Tag 1: 11. WKST-1 AND WKST-2		
130	9	FT110.4630J  SNC	Frame, Base Covers, Pwr/Data knockouts 46H 30W satin carbon	134.06	1,206.54
			Tag 1: 11. WKST-1 AND WKST-2		



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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

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NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
131	3	FT110.4636J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 36W satin carbon Tag 1: 11. WKST-1 AND WKST-2	141.08	423.24
132	3	FT110.4642J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 42W satin carbon Tag 1: 11. WKST-1 AND WKST-2	149.33	447.99
133	3	FT110.4648J SNC	Frame,Base Covers, Pwr/Data knockouts 46H 48W satin carbon Tag 1: 11. WKST-1 AND WKST-2	159.64	478.92
134	3	FT114.1566G TR SNC	Frame Top Screen,Ptd Std Top Cap 2 Frm,Clear Glass 1/4 thick, 15H 66W satin carbon Tag 1: 11. WKST-1 AND WKST-2	280.50	841.50
135	3	FT114.1572J TR SNC	Frame Top Screen,Ptd Std Top Cap 3 Frm or More,Clear Glass 1/4 thick, 15H 72W satin carbon Tag 1: 11. WKST-1 AND WKST-2	305.66	916.98
136	3	FT114.1578J TR SNC	Frame Top Screen,Ptd Std Top Cap 3 Frm or More,Clear Glass 1/4 thick, 15H 78W satin carbon Tag 1: 11. WKST-1 AND WKST-2	330.41	991.23





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PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
137	3	FT121.246	Conn 90,Universal,2way,90 deg-for 46H frames and lower  Tag 1: 11. WKST-1 AND WKST-2	37.13	111.39
138	3	FT123.246BP SNC	Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 46H satin carbon Tag 1: 11. WKST-1 AND WKST-2	48.26	144.78
139	3	FT126.2AP SNC	Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd satin carbon Tag 1: 11. WKST-1 AND WKST-2	23.51	70.53
140	12	FT128.46	Connection Hardware, Frame-to-Frame 46H  Tag 1: 11. WKST-1 AND WKST-2	16.09	193.08
141	3	FT140.06 LZ	Power Entry, External Direct Connect 6'long PVC-free Tag 1: 11. WKST-1 AND WKST-2	104.36	313.08
142	6	FT150.30 LZ	Base Power Harness 30W PVC-free Tag 1: 11. WKST-1 AND WKST-2	79.61	477.66
143	3	FT150.42 LZ	Base Power Harness 42W PVC-free Tag 1: 11. WKST-1 AND WKST-2	87.04	261.12



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14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

## SALESPERSON

Krishna Soffer

## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
144	3	FT150.48 LZ	Base Power Harness 48W PVC-free Tag 1: 11. WKST-1 AND WKST-2	92.40	277.20
145	1	FT155.A G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg graphite (CP) Tag 1: 11. WKST-1 AND WKST-2	109.31	109.31
146	1	FT155.DN G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit D 6/Pkg graphite (CP) Tag 1: 11. WKST-1 AND WKST-2	109.31	109.31
147	1	FT155M.B G1	Controlled Receptacle, 15 Amp, Duplex, Circuit B, 6/Pkg graphite (CP) Tag 1: 11. WKST-1 AND WKST-2	108.08	108.08
148	3	FT160.46BP SNC	Finished End,Base Cover Ptd 46H satin carbon Tag 1: 11. WKST-1 AND WKST-2	41.66	124.98
149	18	FT180.4130T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 11. WKST-1 AND WKST-2	94.88	1,707.84
150	6	FT180.4136T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 11. WKST-1 AND WKST-2	115.50	693.00



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PROJECT#: 03/06/25  
14-158

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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

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## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
151	6	FT180.4142T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 11. WKST-1 AND WKST-2	122.51	735.06
152	6	FT180.4148T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 11. WKST-1 AND WKST-2	129.94	779.64
153	3	FT190.46	Wall Start 46H  Tag 1: 11. WKST-1 AND WKST-2	42.49	127.47
154	3	FT290.24L  SNB	Surface Cantilever, for 20"-or 24" deep surface,lft-hnd satin bronze Tag 1: 11. WKST-1 AND WKST-2	25.16	75.48
155	1	FT290.30R  SNC	Surface Cantilever, for 30"- deep surface,rt-hnd satin carbon Tag 1: 11. WKST-1 AND WKST-2	29.29	29.29
156	2	FT29B.2	Surface Ganging Bracket,pair  Tag 1: 11. WKST-1 AND WKST-2	25.99	51.98
157	1	FT2G2.S30LL  LBA SNC	Support Panel, Frame-Att, Sq-Edge, Left-Hand Support, Lam 30D clear on ash (CP) satin carbon Tag 1: 11. WKST-1 AND WKST-2	182.74	182.74



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PROJECT#: 03/06/25  
14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

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## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
158	3	FTS10.2466L F LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 11. WKST-1 AND WKST-2	304.01	912.03
159	1	FTS10.3042L F LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 11. WKST-1 AND WKST-2	237.60	237.60
160	2	FTS10.3042L S LBA LBA	Rectangular Surface clear on ash (CP) clear on ash (CP) Tag 1: 11. WKST-1 AND WKST-2	209.96	419.92
161	2	FV2E2.S30FL  LBA	Closed Support Leg, for Sq-Edge Surface, 30"D, Fxd Hght, Lam clear on ash (CP) Tag 1: 11. WKST-1 AND WKST-2	178.61	357.22
162	3	FV696.43	Stiffener, 43 1/4W  Tag 1: 11. WKST-1 AND WKST-2  SUBTOTAL BY: 11. WKST-1 AND SUBTOTAL BY: 11. WKST-1 AND WKST-2	42.49	127.47   28,637.02 0.00
164	12	DU6ACS.3084 ME NNP SUD LBA LBA SNC	Rectangle Table with C-Foot no power access simple up down clear on ash (CP) clear on ash (CP) satin carbon	1,661.70	19,940.40



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03/06/25  
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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

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Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		PSC NNN 57	simple cable no cutout glides Tag 1: 12. WKST-3 AND WKST-4		
165	1	FT110.4624J	Frame,Base Covers, Pwr/Data knockouts 46H 24W SNC satin carbon Tag 1: 12. WKST-3 AND WKST-4	127.46	127.46
166	17	FT110.4630J	Frame,Base Covers, Pwr/Data knockouts 46H 30W SNC satin carbon Tag 1: 12. WKST-3 AND WKST-4	134.06	2,279.02
167	63	FT110.4636J	Frame,Base Covers, Pwr/Data knockouts 46H 36W SNC satin carbon Tag 1: 12. WKST-3 AND WKST-4	141.08	8,888.04
168	2	FT110.6830J	Frame,Base Covers, Pwr/Data knockouts 68H 30W SNC satin carbon Tag 1: 12. WKST-3 AND WKST-4	149.74	299.48
169	4	FT110.6836J	Frame,Base Covers, Pwr/Data knockouts 68H 36W SNC satin carbon Tag 1: 12. WKST-3 AND WKST-4	158.40	633.60



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NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
170	2	FT112.30AP SNC	Frame Top Cap, Standard Ptd 30W satin carbon Tag 1: 12. WKST-3 AND WKST-4	24.34	48.68
171	4	FT112.36AP SNC	Frame Top Cap, Standard Ptd 36W satin carbon Tag 1: 12. WKST-3 AND WKST-4	26.40	105.60
172	19	FT114.1536P TR  SNC	Frame Top Screen, Ptd Stndrd Top Cap, Clear Glass 1/4 thick 15H 36W satin carbon Tag 1: 12. WKST-3 AND WKST-4	205.43	3,903.17
173	1	FT114.1560G TR  SNC	Frame Top Screen, Ptd Std Top Cap 2 Frm, Clear Glass 1/4 thick, 15H 60W satin carbon Tag 1: 12. WKST-3 AND WKST-4	260.70	260.70
174	12	FT114.1566G TR  SNC	Frame Top Screen, Ptd Std Top Cap 2 Frm, Clear Glass 1/4 thick, 15H 66W satin carbon Tag 1: 12. WKST-3 AND WKST-4	280.50	3,366.00
175	5	FT114.1566J TR  SNC	Frame Top Screen, Ptd Std Top Cap 3 Frm or More, Clear Glass 1/4 thick, 15H 66W satin carbon Tag 1: 12. WKST-3 AND WKST-4	280.50	1,402.50





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14-158

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CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

## PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

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## TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
176	13	FT114.1572J TR  SNC	Frame Top Screen,Ptd Std Top Cap 3 Frm or More,Clear Glass 1/4 thick, 15H 72W satin carbon Tag 1: 12. WKST-3 AND WKST-4	305.66	3,973.58
177	3	FT121.246	Conn 90,Universal,2way,90 deg-for 46H frames and lower  Tag 1: 12. WKST-3 AND WKST-4	37.13	111.39
178	8	FT121.346	Conn 90,Universal,3way-for 46H frames and lower  Tag 1: 12. WKST-3 AND WKST-4	43.31	346.48
179	1	FT121.357	Conn 90,Universal,3way-for 53H frames and higher  Tag 1: 12. WKST-3 AND WKST-4	63.94	63.94
180	3	FT121.446	Conn 90,Universal,4way-for 46H frames and lower  Tag 1: 12. WKST-3 AND WKST-4	50.33	150.99
181	1	FT123.122NP  SNC	Conn Cover 90-Deg, 1 Side Covered,No Base Ptd 22H satin carbon Tag 1: 12. WKST-3 AND WKST-4	44.14	44.14
182	8	FT123.146BP  SNC	Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 46H satin carbon CONTINUED...	40.43	323.44



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NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: 12. WKST-3 AND WKST-4		
183	1	FT123.168BP SNC	Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 68H satin carbon Tag 1: 12. WKST-3 AND WKST-4	46.61	46.61
184	3	FT123.246BP SNC	Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 46H satin carbon Tag 1: 12. WKST-3 AND WKST-4	48.26	144.78
185	2	FT123.322NP SNC	Conn Cover 90-Deg, 3 Sides Covered,No Base Ptd 22H satin carbon Tag 1: 12. WKST-3 AND WKST-4	60.64	121.28
186	2	FT126.1AP SNC	Top Cap, Conn 90-Deg, Connects-1 Frame Top Caps Ptd satin carbon Tag 1: 12. WKST-3 AND WKST-4	23.51	47.02
187	1	FT126.2AP SNC	Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd satin carbon Tag 1: 12. WKST-3 AND WKST-4	23.51	23.51
188	1	FT126.2BP SNC	Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 180-Deg Ptd satin carbon CONTINUED...	23.51	23.51



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NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: 12. WKST-3 AND WKST-4		
189	8	FT126.3AP SNC	Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd satin carbon Tag 1: 12. WKST-3 AND WKST-4	23.51	188.08
190	3	FT126.4AP SNC	Top Cap, Conn 90-Deg, Connects-4 Frame Top Caps Ptd satin carbon Tag 1: 12. WKST-3 AND WKST-4	23.51	70.53
191	49	FT128.46	Connection Hardware, Frame-to-Frame 46H  Tag 1: 12. WKST-3 AND WKST-4	16.09	788.41
192	4	FT128.68	Connection Hardware, Frame-to-Frame 68H  Tag 1: 12. WKST-3 AND WKST-4	20.63	82.52
193	3	FT140.06 LZ	Power Entry, External Direct Connect 6'long PVC-free Tag 1: 12. WKST-3 AND WKST-4	104.36	313.08
194	7	FT150.30 LZ	Base Power Harness 30W PVC-free Tag 1: 12. WKST-3 AND WKST-4	79.61	557.27



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### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
195	28	FT150.36 LZ	Base Power Harness 36W PVC-free Tag 1: 12. WKST-3 AND WKST-4	82.50	2,310.00
196	1	FT151.	Power Harness Extender  Tag 1: 12. WKST-3 AND WKST-4	18.98	18.98
197	2	FT155.A  G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg graphite (CP) Tag 1: 12. WKST-3 AND WKST-4	109.31	218.62
198	2	FT155.C  G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg graphite (CP) Tag 1: 12. WKST-3 AND WKST-4	109.31	218.62
199	2	FT155.DN  G1	15 Amp Receptacle 4 Circuit, Duplex, Circuit D 6/Pkg graphite (CP) Tag 1: 12. WKST-3 AND WKST-4	109.31	218.62
200	2	FT155M.B  G1	Controlled Receptacle, 15 Amp, Duplex, Circuit B, 6/Pkg graphite (CP) Tag 1: 12. WKST-3 AND WKST-4	108.08	216.16
201	19	FT160.46BP  SNC	Finished End,Base Cover Ptd 46H satin carbon Tag 1: 12. WKST-3 AND WKST-4	41.66	791.54



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PH: 305-400-8101  
WWW.WRKLAB.COM

**South Florida:** 3605 NW 115th Ave. Doral, FL 33178  
**Tampa Bay:** 10430 66th St N. Pinellas Park, FL 33782

## PROPOSAL

DATE	PROPOSAL #
02/20/25	12246

03/06/25  
PROJECT#: 14-158

PROPOSAL FOR:	INSTALL AT:
CITY OF SUNNY ISLES BEACH 18070 COLLINS AVE SUNNY ISLES BEACH FL 33160  Ph# 305-792-1953	CITY OF SUNNY ISLES BEACH MUNICIPAL BLDG DEPT 18050 COLLINS AVE SUNNY ISLES BEACH FL 33160

### PROPOSAL DESCRIPTION

SUNNY ISLE BEACH BLDG DEPT

### SALESPERSON

Krishna Soffer

### TERMS

NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
202	2	FT180.4124T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 12. WKST-3 AND WKST-4	86.21	172.42
203	34	FT180.4130T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 12. WKST-3 AND WKST-4	94.88	3,225.92
204	126	FT180.4136T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 12. WKST-3 AND WKST-4	115.50	14,553.00
205	4	FT180.6330T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 12. WKST-3 AND WKST-4	122.51	490.04
206	8	FT180.6336T G1 1WS04	Full-Height Tile graphite (CP) whisper iceberg Tag 1: 12. WKST-3 AND WKST-4	154.69	1,237.52
207	4	FT190.46	Wall Start 46H  Tag 1: 12. WKST-3 AND WKST-4	42.49	169.96
208	2	L2CD.BF5416 1BCHM LBA LBA SNC CB	Credenza - Open with Box/ File metal clear on ash (CP) clear on ash (CP) satin carbon counterweight (recommended)	1,158.85	2,317.70



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		KD	keyed differently, black Tag 1: 12. WKST-3 AND WKST-4		
209	2	L2CD.OP4816 1H06LBA LBA	Credenza - Open clear on ash (CP) clear on ash (CP) Tag 1: 12. WKST-3 AND WKST-4	873.25	1,746.50
210	10	L2CD.OP4816 1L06 LBA LBA	Cred - Open, Base, Lam Case/Front, 1-1/4 Lam Top 48W 16-1/2D clear on ash (CP) clear on ash (CP) Tag 1: 12. WKST-3 AND WKST-4	711.20	7,112.00
211	10	L2PM.20BFL0 6K M LBA LBA G1 KD	Mobile Pedestal, Box/File, Lam Case/Front, 1-1/4 Lam Top, Bar Pull 20D metal clear on ash (CP) clear on ash (CP) graphite (CP) keyed differently, black Tag 1: 12. WKST-3 AND WKST-4	593.25	5,932.50
			SUBTOTAL BY: 12. WKST-3 AND		89,625.31
			SUBTOTAL BY: 12. WKST-3 AND WKST-4		0.00





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213	10	LW200.423	Lat File,W-Pull Freestd 3 Dwr 42W	827.75	8,277.50
		SS	smooth paint on smooth steel		
		SNC	satin carbon		
		KA	keyed alike		
		CB	counterweight (recommended)		
		2R	side-to-side filing rail		
			Tag 1: 13. STORAGE		
214	3	LW400.3038	Storage Case,W-Pull 30W 38H	700.35	2,101.05
		SS	smooth paint on smooth steel		
		SNC	satin carbon		
		KA	keyed alike		
			Tag 1: 13. STORAGE		
215	10	LW410.42	Add-On Overfile,W-Pull,42W	721.00	7,210.00
		SS	smooth paint on smooth steel		
		SNC	satin carbon		
		KA	keyed alike		
			Tag 1: 13. STORAGE		
			SUBTOTAL BY: 13. STORAGE		0.00
217	14	CQ51MA	Chr,Setu Multipurpose,5-star base,std-ht range,lyris suspension seat/bck,ribbon arms	802.53	11,235.42
		G1	graphite (CP)		
		G1	graphite (CP)		
		HCC	2 1/2" caster, low roll resistance,		
			black yoke, ha		
		NNN	none		
		4W26	lyris 2G slate grey		
			CONTINUED...		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
Tag 1: 14. CONFERENCE ROOMS					
218	1	DP1BYS.2842 72LAC L6 LBA LBA SNC foot T	HeadwayG Boat Shape, Y-Base, Seated Height Table cutout for logic Y1425 6 port clear on ash (CP) clear on ash (CP) satin carbon leg with satin carbon trough	1,759.21	1,759.21
Tag 1: 14. CONFERENCE ROOMS					
219	1	DP1BYS.2848 120LBRL L6 L6 LBA LBA SNC foot T	HeadwayG Boat Shape, Y-Base, Seated Height Table cutout for logic Y1425 6 port cutout for logic Y1425 6 port clear on ash (CP) clear on ash (CP) satin carbon leg with satin carbon trough	3,169.70	3,169.70
Tag 1: 14. CONFERENCE ROOMS					
220	2	ET991.CA04  BK	Round Power Module, 1 Simplex Rcpt/1 Open Data Port, Pwr Cord w/Plug End, 4Ft Cord black faceplate, black simplex	184.55	369.10
Tag 1: 14. CONFERENCE ROOMS					
221	3	Y1425.IA10  G1	Logic G1000 Grommet Mounted Electrical Distributor graphite (CP)	516.26	1,548.78
CONTINUED...					



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag 1: 14. CONFERENCE ROOMS		
			SUBTOTAL BY: 14. CONFERENCE		18,082.21
			SUBTOTAL BY: 14. CONFERENCE		0.00
			ROOMS		
223	18	NOVWN100	Viv Chair, Wood Base	1,266.75	22,801.50
		OAK	oak		
		1HA16	medley 61004		
		FG	felt glides		
			Tag 1: 15. VIV CHAIRS (REPLACE LINE)		
			SUBTOTAL BY: 15. VIV CHAIRS		22,801.50
			SUBTOTAL BY: 15. VIV CHAIRS		0.00
			(REPLACE LINE)		
225	10	AER1B21DW	Work Chair, New Aeron, B	1,196.80	11,968.00
			Size, Std-Hgt Range Adj, Std		
			Tlt, Fully Adj Arms, Non-Uphst		
			Armpads		
		ALP	adjustable posturefit SL		
		G1	graphite (CP)		
		G1	graphite (CP)		
		G1	graphite (CP)		
		C7	2 1/2" caster, black yoke, hard		
			floors or carpet		
		BK	black		
		23103	8Z Pellicle graphite		
			Tag 1: 16. TASK SEATING_AERON		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			SUBTOTAL BY: 16. TASK		11,968.00
			SUBTOTAL BY: 16. TASK		0.00
			SEATING_AERON		
227	25	PIA1B327AA	Verus- Work Chair, Assembled	701.61	17,540.25
		AJ	adjustable lumbar with sacral		
		support			
		BK	black base/black frame		
		36505	slate		
		C7	2 1/2" caster, black yoke, hard		
		floors or carpet			
		3SL13	sequel slate grey		
			Tag 1: 17. TASK SEATING_VERUS		
			SUBTOTAL BY: 17. TASK		17,540.25
			SUBTOTAL BY: 17. TASK		0.00
			SEATING_VERUS		
229	1	SERVICES	REGULAR DELIVERY HOURS-RDI	26,282.00	26,282.00
			DURING NBH (ABOUT 9 DAYS WITH		
			6 MEN)		
					0.00
231	1	WRK LAB	SURCHARGE	7,700.08	7,700.08



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NET 10

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
<p>Proposal is good for 10 days OR manufacturer price increases\surcharge. Whichever comes first. Effective 11/1/2024, storage will be \$4.50/sq ft for product held over 15 days.</p>					
				SUBTOTAL	336,882.29
				OTHER....	7,700.08
				DELIVERY	26,282.00
DEPOSIT REQUIRED		185,432.00			
ACCEPTED BY _____				TAX	22,301.86
DATE ACCEPTED _____				<b>TOTAL</b>	<b>393,166.23</b>



PROPOSAL #: 12246  
TOTAL: \$393,166.23

## TERMS AND CONDITIONS OF SALE, DELIVERY & INSTALLATION

Seller accepts Buyer's orders on the condition that Buyer assents to the terms and conditions set forth below. Such assent will be evidenced by acceptance of product hereunder. If Buyer rejects anything on the terms hereunder, a written response must be made prior the actual schedule of production of said product. THESE TERMS ARE SUBJECT TO CHANGE.

1. Please note that you are ordering custom product. PLEASE MAKE YOUR SELECTION CAREFULLY FOR FURNITURE IS MADE TO ORDER AND CANNOT BE RETURNED OR EXCHANGED. Once orders are processed by the manufacturer they cannot be cancelled, and thus deposits paid for such product are non-refundable to the customer. Orders which have not been processed and are able to be cancelled by the manufacturer will incur a 15% administration fee.

2. Seller shall not be required to proceed with performance of Buyer's order while Buyer is in default under this or any other contract with Seller.

3. No salesperson, agent, or employee of Seller has authority to make any representation, promise of agreement, inconsistent with the provisions hereof. These terms and conditions constitute the entire contract between the Buyer and Seller.

4. A sales tax exemption certificate will need to be supplied by the buyer in order to have sales tax removed from the total sales price. Buyer shall reimburse Seller for any excise, sales, or use taxes incident to this transaction for which Seller may be liable or which seller is required by law to collect.

5. A 50% DEPOSIT OF THE TOTAL ORDER WILL BE REQUIRED AT TIME OF PURCHASE WHICH SUM SHALL BE CREDITED TOWARD THE TOTAL PURCHASE PRICE. BALANCE TO BE INVOICED UPON SHIPMENT, DUE IN 15 DAYS. 5% CAN BE RETAINED UNTIL ALL ITEMS ARE INSTALLED.

6. IF PAYMENT IS MADE TO SELLER VIA CREDIT CARD, a 4% CONVENIENCE FEE WILL BE ADDED AT THE TIME THE PAYMENT IS PROCESSED. IN ADDITION, BUYER SHALL BE REQUIRED TO PAY 100% UPON PLACING ORDER.

7. If Buyer accepts partial delivery and installation, that portion of contract delivered shall be due and payable under contract terms.

8. A 100% PAYMENT SHALL BE REQUIRED ON ALL PRODUCT ORDERS UNDER \$5,000.00 AND ORDERS TO BE DROP SHIPPED.

9. Labor and service invoices are due upon receipt Delivery & Installation terms and conditions attached.

10. It is understood that and agreed that the above merchandise remains the property of Wrk Lab, Inc. until paid for in full. Also, purchaser agrees to pay 1 1/2 % per month interest (18% annual rate) on delinquent accounts and to pay all collection costs and reasonable attorney fees if suit is instituted.

11. DELAYS AND RETURNS: Please note that it is the responsibility of the customer to advise Wrk Lab of any unexpected delays. Wrk lab will do their best to delay shipments from our manufacturers, however, please note that most products are made to order and orders may not be delayed. Based on our warehouse capacity, Wrk Lab offers our customers 15 days free storage (not guaranteed). However, we are not responsible for damages (concealed or freight) for product held over 15 days. Wrk Lab can store products in our warehouse in which case storage charges will apply. It is understood and agreed that any customer owned product returned to Wrk Lab warehouse after installation will be charged storage on a monthly basis at a rate of \$4.50 per square foot per month. It will be the sole responsibility of the customer to notify Wrk Lab in writing to dispose of any unwanted product, otherwise, storage charges will be due and payable per terms as outlined above.

It is also understood that under certain circumstances Wrk Lab has a lien against the bailor on the goods covered by a warehouse receipt or on the proceeds thereof in Wrk Lab possession for charges for storage. Such circumstances include those whereby delivery

of the warehoused goods is held due to delays not caused by Wrk Lab. These delays could include any of the following, but are not limited to: those originating with the Buyer, the Buyer's general contractors, and subcontractors, state, local and/or federal government agencies, including permitting agencies. In such circumstances, Wrk lab will charge the Buyer a storage fee for such furniture at a rate of \$3.00 per square foot per month and reserves the right to hold furniture under such lien until all storage fees have been paid in full.

12. Wrk Lab will use information provided by established commercial credit agencies to determine open account status and amount of credit offered.

### DELIVERY AND INSTALLATION

1. Labor and service invoices are due upon receipt.

2. Labor cost is based upon direct shipment of product to site, unless otherwise noted.

3. In the event that a shipment must be diverted from site to a warehousing facility, double handling fees shall apply. In addition, storage will be billed to the client at a rate of \$4.50 per square foot. Product will not be released for installation unless the storage invoices are paid in full.

4. Labor is to be non-union and all work is to be completed during normal business hours

5. Installation site is to have ceiling tile, wall finishes, carpet and baseboard complete prior to installation

6. Permanent overhead lighting must be in place and operable prior to installation

7. Air conditioning or fan ventilation must be provided by client/general contractor during the course of the installation

8. If installation is to take place on the 2nd floor or above, an elevator must be made available for the movement of all freight, tools, equipment and personnel.

9. In the event an elevator is unavailable, installation shall cease until an elevator can be provided.

10. Wrk Lab must be provided with at least one dock position and use of both the loading dock and freight elevator during specified offload hours

11. In the event that site does not have a dock, Wrk Lab must be provided with a safe street level offload zone

12. Wrk Lab shall not be responsible for obtaining permits of any kind. All permitting is outside of our scope of work.

13. While Wrk Lab provides power infeeds for systems furniture, it is the responsibility of the general contractor or client to have the infeeds hard wired to the building by a certified electrician.

Upon acceptance by the Buyer, its agent or its customer of the goods sold under the invoice, the Buyer hereby grants to Wrk Lab. (Secured Party), a security interest in said goods or the proceeds therefore, regardless of form, to secure the payment of the purchase price and any other sums then or hereafter owed to the Secured Party of the Buyer. If payment is not made in accordance with the terms specified herein, the Secured Party shall have the rights and remedies afforded to a Secured Party under Article 9 of the Uniform Commercial Code.

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_





CITY OF SUNNY ISLES BEACH  
BUILDING DEPARTMENT RELOCATION TO ANNEX  
INVITATION TO BID 25-01-01  
PROJECT NO. 21-1011



ADDENDUM # 2 RELEASED ON 2/19/2025

**BIDDERS MUST USE THIS EXCEL SPREADSHEET TO SUBMIT PRICE SHEET. FAILURE TO SUBMIT THIS PRICE SHEET MAY RESULT IN NON-RESPONSIVE BID SUBMISSION. DID NOT EDIT ORIGINAL CONTENT.**

no	item	unit	quantity	price	subtotal
1	<b>GENERAL REQUIREMENTS</b>				
1.1	General Conditions, Requirements	1	LS \$	146,393.16	\$ 132,001.34
					<b>\$ 132,001.34</b>
2	<b>SITE WORK</b>				
	Interior Demolition	1	LS \$	32,465.00	\$ 32,465.00
	Sitework	1	LS \$	127,013.00	\$ 127,013.00
	Pavers	1	LS \$	30,244.20	\$ 30,244.20
	Asphalt Paving, markings and signage	1	LS \$	39,244.00	\$ 39,244.00
					<b>\$ 228,966.20</b>
3	<b>CONCRETE</b>				
	Helical Piles	1	LS \$	62,640.00	\$ 62,640.00
	Concrete Footings & SOG, Concrete for Trenches, Dumpster Slab, Grease Traps Slab, Concrete Collar for Electrical Light Pole	1	LS \$	240,000.00	\$ 240,000.00
					<b>\$ 302,640.00</b>
4	<b>MASONRY</b>				
	CMU infill, Rebar and Grut	1	LS \$	39,392.00	\$ 39,392.00
					<b>\$ 39,392.00</b>
5	<b>METALS</b>				
	Steel Columns and Beams, Roof access ladder, Canopy	1	LS \$	130,701.00	\$ 130,701.00
					<b>\$ 130,701.00</b>
6	<b>WOOD &amp; PLASTIC</b>				
	Millwork	1	LS \$	30,300.00	\$ 30,300.00
	Roof Trusses and Plywood Decking	1	LS \$	14,857.36	\$ 14,857.36
	Wood Fence and Gate	1	LS \$	9,970.00	\$ 9,970.00
					<b>\$ 55,127.36</b>
7	<b>THERMAL &amp; MOISTURE PROTECTION</b>				
	Roofing	1	LS \$	83,667.02	\$ 83,667.02
	Rainwater Leaders	1	LS \$	3,000.00	\$ 3,000.00
	Waterproofing	1	LS \$	12,000.00	\$ 12,000.00
					<b>\$ 98,667.02</b>
8	<b>DOORS &amp; WINDOWS</b>				
	Doors	1	LS \$	93,144.00	\$ 93,144.00
	Interior and Exterior Glazing	1	LS \$	166,192.44	\$ 166,192.44
	Bulte Proof windows and Ballistic Panels	1	LS \$	54,148.00	\$ 54,148.00
					<b>\$ 313,484.44</b>
9	<b>FINISHES</b>				
	Acoustical Ceilings	1	LS \$	33,375.41	\$ 33,375.41
	Drywall	1	LS \$	125,000.00	\$ 125,000.00
	Painting	1	LS \$	26,720.00	\$ 26,720.00
	Flooring	1	LS \$	80,425.17	\$ 80,425.17
	Wall Cladding (Exterior)	1	LS \$	316,071.00	\$ 316,071.00
	Wall Pannels (Interior)	1	LS \$	36,357.00	\$ 36,357.00
					<b>\$ 617,948.58</b>
10	<b>SPECIALTIES</b>				
	Bathroom Accesories including Fire Extinguisher	1	LS \$	21,459.00	\$ 21,459.00
	Signage	1	LS \$	22,889.34	\$ 22,889.34
					<b>\$ 44,348.34</b>
11	<b>EQUIPMENT</b>				
	Kitchen Appliances	1	LS \$	3,293.80	\$ 3,293.80
					<b>\$ 3,293.80</b>
12	<b>FURNISHINGS</b>				
	Movable Partition	1	LS \$	18,800.00	\$ 18,800.00
	Entrance Mat	1	LS \$	825.45	\$ 825.45
					<b>\$ 19,625.45</b>
12.1	<b>FURNITURE SELECTIONS</b>				
	Furniture by Office Furniture 4 sale	1	LS \$	213,796.60	\$ 213,796.60
					<b>\$ 213,796.60</b>
13	<b>SPECIAL CONSTRUCTION</b>				<b>\$ -</b>
14	<b>CONVEYING SYSTEMS</b>				<b>\$ -</b>
15	<b>MECHANICAL</b>				
	HVAC and Ductwork	1	LS \$	360,998.80	\$ 360,998.80
	Plumbing	1	LS \$	221,949.00	\$ 221,949.00
	Fire Sprinkler	1	LS \$	23,020.00	\$ 23,020.00
					<b>\$ 605,967.80</b>
16	<b>ELECTRICAL</b>				
	Electrical including Low Voltage roughin and Fire Alarm	1	LS \$	596,850.00	\$ 596,850.00
					<b>\$ 596,850.00</b>
					<b>SUB-TOTAL 1 -16 \$ 3,402,809.93</b>
	<b>SUB-TOTAL WRITTEN OUT:</b>				
17	Insurance	lump			\$ 34,371.82
18	Overhead & Profit	lump			\$ 464,019.54
					<b>CONSTRUCTION TOTAL 1-18 \$ 3,901,201.29</b>
19	Payment and Performance Bond				\$ 42,606.82
20	Permit Fee Allowance				\$ 10,000.00
					<b>GRAND TOTAL 1 - 19 \$ 3,953,808.11</b>
	<b>Add Alternate #1: Furniture by Wrk Lab</b>	1	LS \$	179,369.63	
	<b>AUTHORIZED CONTRACT SIGNOR:</b>	<b>DS</b>			
	<b>AUTHORIZED CONTRACT NAME:</b>	Danny Sleiman			