

AN ORDINANCE TO AUTHORIZE AND APPROVE A ONE-YEAR EXTENSION OF CONTRACT 22004LI BETWEEN THE CITY OF WILMINGTON AND R&A CONTRACTORS, LLC FOR VACANT PROPERTY SERVICES

#0160

Sponsor:

Council
Member
Cabrera

WHEREAS, pursuant to Section 2-308 and Section 8-200 of the City Charter, the City of Wilmington is authorized to enter into contracts for the supply of personal property or the rendering of services for a period of more than one year if approved by City Council by ordinance; and

WHEREAS, the City publicly advertised the specifications for Contract 22004LI “Vacant Property Services” (the “Contract”) in accordance with the requirements of Section 8-200 of the City Charter, and subsequently awarded the Contract, a copy of which, in substantial form, is attached hereto and incorporated by reference herein as Exhibit “A”, to R&A Contractors, LLC, the lowest responsible bidder; and

WHEREAS, the term of the Contract is for the period from July 1, 2021 through June 30, 2022, at an estimated price of One Hundred Twenty Thousand Three Hundred Fifty Dollars (\$120,350.00), with the possibility of one (1) extension of one (1) year thereafter on the same terms and conditions, at the option of the City; and

WHEREAS, it is the recommendation of the Department of Licenses and Inspections that Council authorize the City to exercise the option to extend the Contract for one (1) year.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF WILMINGTON HEREBY ORDAINS:

SECTION 1. The one-year extension option to Contract 22004LI “Vacant Property Services” between the City of Wilmington and R&A Contractors, LLC, a copy of which Contract, in substantial form, is attached hereto as Exhibit “A”, for the time period of July 1, 2022 through June 30, 2023, at an estimated price of One Hundred Twenty Thousand Three Hundred Fifty Dollars (\$120,350.00), is hereby approved, and the Mayor, or his designee, is

hereby authorized to exercise the City's option, as well as to take all additional undertakings related thereto, as may be necessary.

SECTION 2. This Ordinance shall become effective upon its passage by City Council and approval by the Mayor.

First Reading.....April 7, 2022
Second Reading.....April 7, 2022
Third Reading.....

Passed by City Council,

President of City Council

ATTEST: _____
City Clerk

Approved this ____ day of _____, 2022.

Mayor

SYNOPSIS: This Ordinance authorizes the City to exercise a one-year extension option to Contract 22004LI "Vacant Property Services" with R&A Contractors, LLC for the time period of July 1, 2022 through June 30, 2023.

FISCAL IMPACT STATEMENT: The fiscal impact of this Ordinance is a one-year contract extension at an estimated price of One Hundred Twenty Thousand Three Hundred Fifty Dollars (\$120,350.00).

W0116926

EXHIBIT A

Ad Number: 0004596126

Run Dates: 02/11/21

The City of Wilmington will receive sealed bids
at the Division of Procurement & Records, 5th Fl., Louis L. Redding Bldg.,
800 French St., Wilm., DE 19801 for:

22004LI – VACANT PROPERTY SERVICES

Bids Due: Thursday, February 25, 2021, at 3:00 p.m., to the Procurement
Division 5th Floor, Louis L. Redding City/County Building, 800 French
Street, Wilmington, DE 19801. Bids can also be left in the drop box
marked "PROCUREMENT" located on the first floor in front of the guard
station.

Bid opening: Zoom Meeting, Time: Feb 25, 2021 03:00 PM Eastern Time (US
and Canada)
<https://zoom.us/j/91437972479?pwd=cWQxbUduRkZhUHBS5cFF1V3RrSmhpZz09>
Meeting ID: 914 3797 2479 Passcode: wTH7vD

Specifications may be obtained by email to
procurement@wilmingtonde.gov

Philip Ceresini, CPPB
Purchasing Agent II
Division of Procurement and Records
Department of Finance

pceresini@wilmingtonde.gov
www.wilmingtonde.gov

2/11-NJ

0004596126-01



**Classified Ad Receipt
(For Info Only - NOT A BILL)**

Customer: SD CITY WILM PURCHASING DIV
Address: 800 N FRENCH ST FL 5
WILMINGTON DE 19801
USA

Ad No.: 0004596126
Pymt Method Invoice
Net Amt: \$160.20

Run Times: 1

No. of Affidavits: 1

Run Dates: 02/11/21

Text of Ad:

The City of Wilmington will receive sealed bids at the Division of Procurement & Records, 5th Fl., Louis L. Redding Bldg., 800 French St., Wilm., DE 19801 for:

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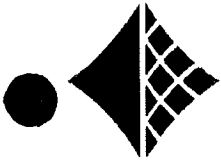
Specifications may be obtained by email to procurement@wilmingtonde.gov

Philip Ceresini, CPPB
Purchasing Agent II
Division of Procurement and Records
Department of Finance

pceresini@wilmingtonde.gov
www.wilmingtonde.gov

2/11-NJ

0004596126-01



The News Journal
Media Group

A GANNETT COMPANY

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(800) 235-9100

Mailing Address:
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Wilmington, DE 19850

Legal Desk:
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SD CITY WILM PURCHASING DIV
800 N FRENCH ST FL 5

WILMINGTON, DE 19801

DE,

AFFIDAVIT OF PUBLICATION

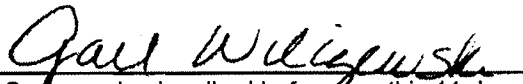
State of Delaware

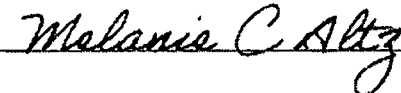
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Of the **The News Journal Media Group**, a newspaper printed, published and circulated in the State of Delaware, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

02/11/21 A.D 2021


Sworn and subscribed before me, this 11 day of
February, 2021



Ad Number: 0004596126

Legal notification printed at larger size for affidavit.



INSTRUCTIONS TO BIDDERS

1. Bids on **City Contract 22004LI – VACANT PROPERTY SERVICES** are due to the Department of Finance, Division of Procurement and Records, 5th Floor, Louis L. Redding City/County Building, 800 French Street, Wilmington, Delaware by **3:00 PM on February 25, 2021**. **Bids can also be left in the drop box marked “PROCUREMENT” located on the first floor in front of the guard station.**

The building is still closed to the public so the bid opening will be visible as a Zoom Meeting.

Link: <https://zoom.us/j/91437972479?pwd=cWQxbUduRkZhUHB5cFF1V3RrSmhpZz09>

Meeting ID: 914 3797 2479

Passcode: wTH7vD

2. Proposals must be in triplicate, sealed in an envelope, and the envelope endorsed "**Bid for City Contract 22004LI – VACANT PROPERTY SERVICES**" and addressed to the Department of Finance, Division of Procurement and Records, 5th Floor, Louis L. Redding City/County Building, 800 French Street, Wilmington, Delaware.

3. Any bid may be withdrawn prior to the schedule time for opening of bids or authorized postponement thereof. No bid may be withdrawn within thirty (30) calendar days after the actual opening thereof.

4. The successful bidder will be required to have or obtain an appropriate business license from the Department of Finance, Revenue Division, City of Wilmington, in order to be awarded the contract. Before obtaining a City of Wilmington Business License, all applicants must show proof of a current State of Delaware Business License.

5. The corporation, the successful bidder shall furnish a certificate from the State where it is incorporated, stating that it is a subsisting corporation. The corporation shall also furnish one (1) original and two (2) copies of the excerpts of the corporate minutes, which grant authority to those who sign and attest the contract. The Corporate Seal shall be affixed where signatures are attested.

The successful bidder will be required to withhold City of Wilmington Wage Tax from their employees and withheld taxes paid to the City of Wilmington pursuant to the provisions of the Wilmington Wage Tax Law. This law applies to people living and/or working in the City of Wilmington.

7. The U.S. Department of Commerce monitors Procurement transaction made to minority business enterprises by the City of Wilmington. The Minority Business Developments Agency's District Office reserves the right to contact the successful minority bidder and/or subcontractor to confirm any participation in the Procurement process.

8. The successful bidder certifies that they are not listed on the Federal Government, Excluded Parties List System (www.sam.gov). This will be verified by the City of Wilmington and if listed may be grounds for rejection of the bid or proposal.

9. Any person doing business or seeking to do business with the City shall abide by the following Global Sullivan Principles:

- A. Support universal human rights and particularly, those of employees, the communities within which you operate, and parties with whom you do business.
- B. Promote equal opportunity for employees at all levels of the company with respect to issues such as color, race, gender, age, ethnicity, or religious beliefs, and operate without unacceptable worker treatment such as the exploitation of children, physical punishment, female abuse, involuntary servitude, or other forms of abuse.
- C. Respect employee's voluntary freedom of association.
- D. Compensate employees to enable them to meet at least their basic needs and provide the opportunity to improve their skill and capability in order to raise their social and economic opportunities

- E. Provide a safe and healthy workplace; protect human health and the environment; and promote sustainable development.
- F. Promote fair competition including respect for intellectual and other property rights, and not offer, pay, or accept bribes.
- G. Work with governments and communities in which you do business to improve the quality of life in those communities -- their educational, cultural, economic, and social well-being -- and seek to provide training and opportunities for workers from disadvantaged backgrounds.
- H. Promote the application of these principles by those with whom you do business.

10. **Award and Execution of Contract**

- A. **Consideration of Proposals.** After the proposals are opened and read, they will be compared on the basis of the summation of the products of the approximate quantities shown in the bid schedule by the unit bid prices, unless the proposals states a different basis for comparing bids. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern.

Before awarding the contract, a bidder may be required to show that he/she has the ability, experience, necessary equipment, experienced personnel, and financial resources to successfully carry out the work required by the contract.

The right is reserved to reject any and/or all proposals, to waive technicalities, to advertise for new proposals, or to proceed to do the work otherwise, if in the judgment of the department the best interest of the City will be promoted thereby.

- B. **Award of Contract.** The award of the contract, if it be awarded, must be within thirty (30) calendar days after the opening of proposals to the lowest responsible and qualified bidder whose proposal complies with all the requirements prescribed. The successful bidder will be notified by letter mailed to the address shown on his proposals that his bid has been accepted and has been awarded the contract.
- C. **Cancellation of Award.** The City reserves the right to cancel the award of any contract at any time before the execution of said contract by all parties without any liability against the City.
- D. **Right to Audit.** The City Auditor or his designee shall have the right to audit the contract and any books, documents, or records relating thereto.

Questions should be directed to Phil Ceresini via email at pceresini@wilmingtonde.gov. Questions will not be accepted within 1 week of bid opening.

THIS CONTRACT DOES NOT REQUIRE A BID BOND OR PERFORMANCE BOND.

**VACANT PROPERTY SERVICES CONTRACT
CITY CONTRACT 22004LI**

SPECIFICATIONS

The City of Wilmington, through its Department of Licenses and Inspections, will under this agreement:

- A. Provide funds for labor, time, equipment, and materials for all work orders completed as specified in the SCOPE OF SERVICES. Total funds to be paid by the City to the Contractor will not exceed the amount specified in the acceptable bid. No funds will be paid for any labor, time equipment, or materials other than those utilized to complete work orders.
- B. Provide written and or verbal work order to the Contractor specifying duties and tasks to be performed.
- C. Monitor and follow up assignments provided by the Contractor to assure compliance with the work order request. When necessary, the Commissioner, Deputy Commissioner, or Inspectors will contact the Contractor for any corrective action and to verify completion of work requested.
- D. Establish, maintain, and monitor a record file system of all work orders issued and returned to the City by the Contractor. This file will provide documentation for payments to the Contractor and for audit purposes.
- E. Submit reports and payment vouchers to the Finance Department for payment to the Contractor for all completed work orders.
- F. The Department of Licenses and Inspection will notify the Contractor of work to be completed either by emergency or non-emergency methods. The cost should be reflective of the labor and material as submitted in the proposal sheet.
- G. Provide advisory and support services related to any Federal, State, and City ordinances, regulations, and procedures related to specific work tasks requested.

The Contractor will perform and/or provide:

- A. Labor, equipment, and materials in quantities necessary to complete all work order requests issued by the City through its Department of Licenses and Inspections. All costs associated with labor will be paid at straight time with no overtime being paid.
- B. Receive written (via email) and/or verbal work order request for service from the Commissioner, Deputy Commissioner, Plans Engineer, or the Code Enforcement Supervisors. The Contractor will notify the Department once they arrive at the location to start the required work.

- C. Satisfactory completion of all work orders within 7 working days after receipt of work orders from the City. When specified, will satisfactorily complete work orders issued with a priority designation. The Contractor shall perform all work in conformance with applicable local codes, laws, ordinances, and requirements and in compliance with all general and specific conditions of the Service Contract. Upon contact by the City of Wilmington's Department of Licenses and Inspections, the Contractor must respond (via phone, email, cell phone/text, and/or site visit) to department's request within 30 minutes of said contact and begin work immediately upon arrival to the site. The Contractor should have at all times an inventory of plywood (15 sheets) necessary to start job on first arrival. All non-emergency work orders must be completed within 48 hours and billed at the non-emergency bill rate (as per the proposal sheet).
- D. Maintain a systematic record file to keep all work orders issued by the City and will provide documentation upon request to the Department of Licenses and Inspections, City, federal, or authorized auditors.
- E. A request for payment for all work orders completed for the specific time will be required as support documentation for payment. The City shall pay the Contractor for performing the services requested for the Department of Licenses and Inspections set forth in this agreement.
- F. Allow a designated City employee the right to monitor, inspect, and advise Contractor and his employees of all work assignments in need of corrective action to satisfactorily meet requirements of the work tasks specified in the SCOPE OF SERVICES. Payment for disputed services will be withheld until mutually agreeable solution is found.
- G. The Contractor will bill the City only for labor, time (including travel), equipment (including rental), materials used for the performance and completion of work orders. All costs should be reflective of the cost submitted on the proposal sheet by either emergency or non-emergency labor cost.
- H. The city will only pay for the number of employees (laborer and/or foreman), and employee's time spent at the property. Time to be billed in increments of one hour, with no minimum fee allowed.

NON-PERFORMANCE OF DUTIES AND ANNULMENT OF CONTRACT

If the Contractor fails to begin or complete work assignments within the time specified or fails to perform the work with sufficient materials, labor, or equipment for the prompt completion of said work, except in cases for which an extension of time is provided, then the City shall have the right to terminate the employment of said Contractor.

INDEMNIFICATION OF THE CITY

The Contractor shall pay, indemnify, and save the harmless of the City, its agents and employees, from all suits, actions, claims, demands, damages, losses, expenses, and/or costs of every kind and description to which the City may be subjected or put by reason of injury, (including death) to persons or property resulting from the manner or method employed by the Contractor, his agents and employees or subcontractors, and whether such suits, actions, claims, demands, losses, expenses, and/or costs against, suffered, or sustained by the City, his agents and employees, may become liable therefore, and the whole, or so much of the monies due, or become due, the Contractor, under this contract or any other contract, as may be considered necessary by the Engineer, may be retained by the City until such suits or claims for damages shall have been settled or otherwise disposed of the satisfactory evidence to that effect furnished to the Engineer.

TERM OF CONTRACT

The original term of this contract shall be from **12:01 a.m., July 1, 2021 through 11:59 p.m., June 30, 2022 (12 months)**.

The City of Wilmington reserves the option to extend this contract for the one additional year, provided that all terms and conditions of this contract shall remain the same and it is in the best interest of the City to do so.

The City of Wilmington will give 60 days advance written notice if the contract is to be extended after the first year. If no notice is issued, it will be assumed that this contract will end on the above-ending date of the original term.

SCOPE OF SERVICES

Definition of Work Orders

- I. Vacant Structures - Boarding and Securing
 - A. This contract will require the Contractor to be on call twenty-four hours per day for the Department of Licenses and Inspections. In the event of an emergency, the Contractor will be required to respond to the scene within sixty (60) minutes of contact from the Department of Licenses and Inspections. In event the Department of Licenses and Inspections cannot contact Contractor, the Department of Licenses and Inspections will immediately contact an alternate contractor.
 - B. **Basement and First-Floor Levels** - Boarding and securing a vacant building shall include all doors and windows on the basement and first floor levels. All doors and windows shall be boarded from the outside but secured from inside the property. If possible and when necessary, boarding may be done from the inside of the building. Upon specific requests, some buildings shall be secured with a hasp and lock. All work is to be done in accordance with the City Code and in a satisfactory workman-like manner. All plywood to be mechanically screwed.

All plywood shall be painted to match color of building or trim on building. Property numbers shall be stenciled on front and back doors. Back doors only need to be stenciled if there is alleyway access to unit. Stenciling should be neat, uniform, centered on doors and clearly visible in dark coloring (see City Code for additional guidelines). **This requirement will be strictly enforced.**

- C. **Second and Third Floor Levels** - All boarding shall be from the inside provided that there is a safe access.
- D. **Garages, Rear Sheds, Etc.** - All garages and rear structures shall be boarded in the same manner as listed for the First Floor, if ordered.
- E. **Cleaning Interiors** - For vacant buildings, the Contractor shall clean the interiors of the buildings, which shall include all floor levels and the basement, or as specified by the Department of Licenses and Inspections. The Contractor shall be required to remove all trash, debris, combustible materials, and discarded furniture from the buildings. All materials and items removed shall be photographed or video taped and or inventoried to ensure against liability, if ordered.
- F. Upon specific written requests, the Contractor shall post signs, to be supplied by the Department of Licenses and Inspections.
- G. Removal of any trash, debris and discarded furniture, shall include the removal of these items from the premises and transportation to an appropriate dumping area in accordance with City and/or County requirements, if ordered.
- H. **OSB or flake board shall not be used** in the boarding of any structure. The Contractor will install a minimum of 1/2" plywood to be secure mechanically with screws.

II. Vacant Lots - Front and Rear Yards

- A. **Trash Clearance** - The Contractor shall be required to remove all trash, debris, abandoned furniture and any other unsightly material from vacant lots, including front and rear yards of vacant structures or any other areas as identified by the department. All materials and items removed shall be photographed or video taped and or inventoried to ensure against liability. All materials shall be transported from the site to an approved disposal site with each individual disposal receipt attached to each invoice.

Do not allow structural alteration, repair or replacement to the building or heavy equipment in rear yards for trash or debris removal, grading purposes, etc.

- B. **Cutting Grass (Seasonal)** - On a seasonal basis, work orders will be issued to require that grass and weeds be cut on all vacant lots and/or buildings and shall include some front and rear yards when necessary. All work must be done within **72-hours** weather permitting.
- C. **Erect and Post Signs** - Upon specific written requests, the Contractor shall erect and/or post signs on vacant lots indicating no trespassing.
- D. The City shall furnish all metal signs and posts, lock boxes and related materials when Contractor is required to erect no trespassing signs as mentioned under sections I. B and II.C.
- E. When needed, Contractor will be responsible for the erection of barriers and fencing of lots.

III. Snow Removal (Seasonal)

- A. The Contractor shall be required to remove snow from front steps, pavements, and/or walkways of properties within 24 hours after the snow ceases to fall. The City will issue work orders containing the specific addresses, streets, etc., of properties where snow shall be removed. Snow removal shall be performed by the use of the appropriate equipment or a chemical substance. The Contractor shall stack and/or remove all snow as not to prevent safe passage by pedestrians.

IV. Partial Demolition

- A. A Contractor shall be required to conduct selective demolition assignments where necessary (rear additions and sheds). All selective demolition will have to conform to City of Wilmington requirements for demolition.

Questions call: Jeff Starkey, Commissioner
Department of Licenses and Inspections
(302) 576-3031

Jessica Ramos-Velazquez, Code Enforcement Supervisor
Department of Licenses and Inspections
(302)576-3037

V. Emergency Calls/Work Orders

All calls or request between the hours of Monday to Friday (4:30 p.m. to 8:30 a.m., Saturdays/Sundays/Holidays, all days).

Non-Emergency Calls/Work Orders

All calls or request between the hours of Monday to Fridays (8:30 a.m. to 4:30 p.m.)



City of Wilmington DBE Program and Bidders Requirements

DBE PROCUREMENT PROGRAM

Responsibilities of the Equal Opportunity/Contract Compliance Office (EO/CCO) are assumed by the City of Wilmington's Small, Minority Business Enterprise Office (SMBEO) in the Mayor's Office of Economic Development. The City of Wilmington has established laws and procedures to increase accessibility of contracting opportunities for small and minority businesses. The EO/CCO authority derives from Chapter 35, Article IV of the Wilmington City Code. This section of the Code addresses Equal Opportunity in Employment and City Contracts.

Mayor's Office of Economic Development/SMBEO
800 North French Street, 3rd Floor, Wilmington, DE 19801
(302) 576-2121 (Office) • (302) 571-4326 (Fax)
www.wilmingtonde.gov

DISADVANTAGED BUSINESS PROGRAM

In the performance of this contract, the contractor agrees to provide the information as described herein and to make its best efforts to include one or more types of disadvantaged businesses as subcontractors.

A Disadvantaged Business Enterprise means a business that is at least fifty-one percent (51%) owned and controlled by one or more socially disadvantaged individuals who, in fact, control the management and daily business operations of the business.

"Disadvantaged Individuals" are those who have been actual victims of discriminatory practices or individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same business who are not so disadvantaged.

In determining the degree of diminished credit and capital opportunities, the City may consider, but shall not be limited to, reviewing the assets and net worth of disadvantaged individuals and disadvantaged businesses.

For purposes of determining the disadvantage in competing for City contracts, there shall be a presumption of economic disadvantage if an individual's net worth, exclusive of up to one hundred and fifty thousand dollars (\$150,000.00) of equity in his or her primary residence, is less than five hundred thousand dollars (\$500,000.00). The City may, in the administration of its programs, direct its assistance toward those economically disadvantaged individuals who are among the chronically unemployed and may identify demographic subgroups of disadvantaged individuals identified by race or national origin whenever current, verifiable local statistics confirm the existence of unemployment rates among such individuals that are more than fifty (50) percent above the prevailing overall unemployment rate statewide.

All contractors doing business with the City shall show good faith efforts to obtain minority and other disadvantaged subcontracting businesses' participation. Good faith efforts shall be evidenced by listing each disadvantaged business enterprise (DBEs) contacted, showing the name and address of each, the names of contact persons, telephone numbers, sources used to identify DBEs, methods used to make contact, dates firms were contacted, responses, dates responses were received, type of subcontract, reasons for rejection if the firm is not used, and estimated value of each subcontract, through completion of the City's Form DBE-1.

The federal set-aside program requirements for any applicable federally funded contract are fully applicable to the City of Wilmington, such that contractors will be subject to federal penalties of non-compliance if a contract or any subcontract awarded involves the federal set-aside program and the contractor fails to meet its requirements as to that program.

GOAL STATEMENT PROVISION FOR DISADVANTAGED BUSINESS PARTICIPATION

In order to expand opportunities and insure fair participation for disadvantaged individuals and businesses in its construction, goods and services and professional service contracts, the City has set purchasing goals for its fiscal year 1991 in each of these three procurement categories. Except to the extent that the Director of the Minority Business Office determines otherwise, such as for utilities, telephone, etc., the City shall endeavor to achieve, and shall require evidence of good faith efforts by bidders and contractors to achieve the goals of contracting with disadvantaged individuals or disadvantaged businesses for the following percentages of the total dollar amount of each contract in these three purchasing categories:

1. A goal of 20% for all construction contracts;
2. A goal of 10% for all professional service contracts; and
3. A goal of 5% for all goods and other contracts.

Notes:

1. If the contractor customarily performs the work required in any subcontracting category by workers regularly employed by the contractor in his own organization, the contractor does not have to try to subcontract such work to others solely to comply with the DBE requirements. In such cases, however, the contractor shall clearly note this fact on the applicable DBE form(s), and the burden of proof shall be on the contractor to demonstrate the accuracy thereof upon inquiry by the City.
2. Female-owned businesses do **not**, per se, qualify as DBEs.
3. Questions regarding the DBE program and directory should be directed to the City's EEO/Contractor Compliance Office at (302) 576-2121.

ADDITIONAL GOOD FAITH EFFORT (CHANGES TO Chapter 35 of the City Code)

Ordinance No. 09-057, effective December 1, 2009, requires the following DBE changes within the "Good Faith Efforts" in bidding regarding disadvantaged business enterprises (DBE's).

Subcontractors Listing

Identify all subcontractors that the bidder plans to utilize as well as listing the amount of money that will be paid to each of the subcontractors as part of the contract

DBE Replacement

Contractors are further required to make good faith efforts to replace any disadvantaged business enterprise ("DBE") that is terminated or has otherwise failed to complete its work on a contract. In such situations, the general contractor shall be required to notify immediately the City's DBE Office and provide reasonable documentation regarding any DBE's inability or unwillingness to perform the contracted work. The City's DBE Office shall require the general contractor to obtain prior approval for the DBE that will be used as a substitute, and the general contractor must provide copies of new or amended subcontracts along with documentation of the good faith efforts made in acquiring the substitute DBE.

DBE Payment

General contractors shall pay all correct invoices for the completed work of any DBE subcontractor within 10 days of receipt by the prime contractor of payment by the City. Noncompliance with this section shall subject the general contractor to penalties as provided in Section 35-135(e).

The ordinance further provides administrative additional penalties for noncompliance in addition to the penalties already provided for in the Ordinance:

1. Suspension of contract;
2. Withholding of contract funds;
3. Termination of contract based on material breach;
4. Refusal to accept a future bid; and
5. Disqualification from eligibility for providing goods or services to the City for a period not to exceed 2 years.

DBE FORMS

Contractors must file with the City, as applicable, the City's DBE Forms as follows:

1. ***DBE-1:** A listing of the subcontractors included in the bid, by which a bidder acknowledges having read the DBE goal provisions in Attachment 1 and states that the bidder will expend a percentage of the dollar amount of the contract for DBE subcontractors, if any.
2. ***DBE-2:** A listing of the subcontractors and other information to provide evidence of good faith efforts to include DBE's in subcontracts. This form must be completed and submitted with the bid, regardless of the level of DBE participation.
3. ***DBE-3:** DBE verification form stating the ownership information regarding any business seeking to qualify as a City-certified DBE, if not listed in DBE Directory.
4. **DBE-4:** A DBE contract participation report requiring that the general contractor submit a report regarding DBE contract participation at the time the contract is entered into, when 50% and when 100% of each DBE subcontractor's portion of the construction project has been completed.
5. ***DBE-5:** A listing of **ALL subcontractors** to be utilized on the contract. This form must be completed and submitted with the bid, regardless of the level of DBE participation.

FEDERAL Dollars involved in City Contracts:

A DBE Utilization form(s), including reference to minority business enterprise participation if a federal program is involved, and an indication as to whether a disadvantaged business enterprise (DBE) status is claimed. These EPA (DBE Forms 6100-3 & 6100-4) forms are required by both the SRF and EPA Grant funding programs.

If you need additional information on the DBE Program or assistance completing the DBE Forms, please contact the office by one of the following methods:

Email: smbeo@wilmingtonde.gov

Phone: (302) 576-2121

Address: Small, Disadvantage Business Enterprise Office (SMBEO)
Mayor's Office of Economic Development
Louis L. Redding Building, 3rd Floor
800 North French Street
Wilmington, DE 19801
www.wilmingtonde.gov

*Mandatory to be submitted back with Bid Documents.

EFFORTS TO OBTAIN DBE SUBCONTRACTORS DBE FORM 1 – DBE FORM 2 EXPLANATION

[NOTE: DBE FORM-2 MUST BE COMPLETED BY ALL BIDDERS REGARDLESS OF THE LEVEL OF PARTICIPATION OF DBEs IN THE BID.]

All contractors doing business with the City are required to show good faith efforts to obtain DBE subcontracting businesses' participation. The burden is on the bidder to evidence such good faith efforts by means of the information required on this page. Failure to complete this form and/or failure to make good faith efforts to obtain DBE participation are grounds for rejecting any bid. Further, bidders are expected to make such good faith efforts to obtain DBE participation in connection with each and every subcontract, if any. The City's goals for DBE participation are listed on Attachment 1 to this form. These goals are not set-aside requirements, but they are the overall goals which the City is endeavoring to achieve through the disadvantaged business program. Each person or entity which submits a bid for City contracts is expected to demonstrate good faith efforts by actively and aggressively seeking out DBE participation in the contract to the maximum extent, to meet the City's goals, given all relevant circumstances, and shall complete all forms and follow guidelines as required by the Minority Business Office. The following are examples of the kinds of efforts that may be taken but are not deemed to be exclusive or exhaustive and the City's Minority Business Office may consider other factors and types of efforts that may be relevant:

1. Efforts made to select part of the work to be performed by DBEs in order to increase the likelihood of achieving the City's goal for that type of contract. Selection of parts of the work should at least equal the City's goal for DBE participation in that type of contract.
2. Written notification, at least ten (10) days prior to the opening of a bid, soliciting individual DBEs interested in participation in the contract as a subcontractor and for specific items of work.
3. Efforts made to negotiate with DBEs for specific items of work as detailed below and whether initial contacts to solicit DBE participation were followed up to determine with certainty whether DBEs were interested. A description of information provided to DBEs regarding plans and specifications and estimated quantities for parts of the work to be performed. A statement of why additional agreements with DBEs were not reached. Documentation of each DBE contacted but rejected and the reasons for the rejection.
4. Documentation that DBEs are not available or not interested.
5. Advertisements in general circulation media, trade association publications, and DBE media of interest in utilizing DBEs and specific areas of interest.
 - a. Efforts to use effectively the services of organizations that provide assistance in recruitment and placement of DBEs.
 - b. Whether the bidder selected portions of the work to be performed by DBEs in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the bidder might otherwise perform these work items with its own forces.

DBE FORM 3 – DBE FORM 4 – DBE FORM 5 EXPLANATION

DBE FORM 3

DBE-3: DBE verification form stating the ownership information regarding any business seeking to qualify as a City-certified DBE.

- This form must be submitted back with the bid when the contractor is working with a company who they believe to be eligible for the City of Wilmington's DBE Program. The SMBE Office reserves the right to determine the eligibility and verification of eligibility for the firm listed on DBE Form 3.
- The burden is on the bidder to evidence such good faith efforts by means of providing the contact information for the DBE firm listed on the DBE Form 3. If a firm is determined to be an eligible DBE firm, the total dollar value of the participation by the DBE will be counted toward the contract requirement. The total dollar value of participation by a certified DBE will be based upon the value of work actually performed by the DBE and the actual payments to DBE firms by the Contractor.
- Failure to complete the DBE 3 form and/or failure to make good faith efforts to obtain DBE participation are grounds for rejecting any bid.

DBE FORM 4

DBE-4: **DISADVANTAGED BUSINESS ENTERPRISE – CONTRACT PARTICIPATION REPORT**

- The Contractor shall provide the DBE Office with an accounting of payments made to Disadvantaged Business Enterprise firms, including material suppliers, contractors at all levels (prime, subcontractor, or second tier subcontractor). This accounting shall be furnished to the DBE Office when the contract is entered into by the general contractor and the subcontractor, when 50% and when 100% of each DBE subcontractor's portion of a project has been completed. Failure to submit this information accordingly may result in the following action or other action as deemed by the City:
 1. Withholding of money due in the next partial pay estimate; or
 2. Contractor may be disqualified from further bidding for a period as designated.

DBE FORM 5

DBE-5 **SUBCONTRACTORS' REPORT**

- The Contractor shall provide the DBE Office with a listing of ALL sub contractors to be entered into contract with this bid. DBE subcontractor'(s) are not to be listed on this form but on form DBE #1 (Ord. 09-057).
- Failure to complete the required Subcontractor's form (DBE Form 5) will be grounds for the disqualification of such bid as being a responsive bid.

To Be Submitted with Bid

CONTRACT: _____

FORM DBE-2
(Rev. 10/09)

Failure to submit this completed form will be cause for rejection of your proposal

DBE Firm Name/Address	Contact Person(s) Email or Phone Number	Dates Contacted Initially and In Follow Up; Methods Used	Type of Subcontractor, plus Estimated Value	Reason for Rejection (If Firm Not Used) (If Bid "To High" Also Indicate Value)
1.				
			\$	
2.				
			\$	
3.				
			\$	

Were advertisements placed in general circulation media, trade association publications, and DBE media interested in DBE participation? If so, state details of the advertisement. If not, state why not.

What efforts were made to use the services of organizations that provide assistance in recruitment and placement of DBEs?

The following are examples of actions that may **not** be used as justification by the contractor or bidder for failure to meet DBE participation goals:

1. Failure to contract with a DBE solely because the DBE was unable to provide performance and/or payment bonds.
2. Equipment needed by contract with DBE.
3. Rejection of a DBE because of its union or non-union status.

If more DBE firms have been contacted, please list with supplemental form(s) on additional pages.

To Be Submitted with Bid if DBE is not listed in City DBE Directory

CONTRACT: _____

FORM DBE-3
(Rev. 10/09)

Failure to submit this completed form will be cause for rejection of your proposal

**CITY OF WILMINGTON
DISADVANTAGED BUSINESS REGISTRATION VERIFICATION FORM**

1.	NAME:		
2.	ADDRESS:		
3.	PHONE:	PRODUCT OR SERVICE LINE:	
4.	TYPE OF FIRM: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Other _____		
5.	EMAIL:		
6.	DATE OF ORIGINATION OF FIRM:	EMAIL:	
7.	BUSINESS LICENSES HELD:	City:	State: Other:
8.	DISADVANTAGED OWNERSHIP OF FIRM:		
	NAME	OWNERSHIP % OF FIRM	DISADVANTAGED BUSINESS
a.			
b.			
c.			
d.			
e.			
f.			
9.	NON-DISADVANTAGED OWNERSHIP OF FIRM:		
	NAME	OWNERSHIP % OF FIRM	
a.			
b.			
c.			
d.			
e.			
f.			
8.	I hereby certify that the information above is true and complete to the best of my knowledge and belief, and that I have been duly authorized to make this certification on behalf of the firm.		

NAME (printed) _____

SIGNATURE _____

DATE _____

TITLE _____

FOR OFFICE USE ONLY

DATE RECEIVED: _____
DATE APPROVED: _____
INFORMATION VERIFIED: _____

The General Contractor is required to submit this Compliance Report to the Disadvantaged Business Development Officer, City/County Building, 3rd Floor, 800 French Street, Wilmington, Delaware 19801, when the contract is entered into by the general contractor and the subcontractor, when 50% and when 100% of each DBE subcontractor's portion of a construction project has been completed.

**DISADVANTAGED BUSINESS ENTERPRISE
CONTRACT PARTICIPATION REPORT**

1. Contract No. _____ Amount of Contract \$ _____
2. Name of General Contractor: _____
3. Address: _____
4. E-Mail Address: _____
5. The above-named contractor intends to fulfill its commitment to expend \$ _____
(____%), of its contract with Disadvantaged Business Enterprises ("DBEs"). The following year-to-date expenditure(s) has been made with a DBE Subcontractor(s):

Name/Address of DBE Subcontractor	Nature of Participation	Dollar Value/Percent of Participation	Dollar Amount Expended to Date
1.			
2.			
3.			

CONTRACT COMPLETION DATE: _____

General Contractor _____ Name of Authorized Officer _____ Date _____

DBE Subcontractor _____ Signature of Authorized Officer _____ Date _____

Office Use Only (Prime)
Payment Received: _____
Amount: _____
Date: _____
Payment Received: _____
Amount: _____
Date: _____

City of Wilmington _____ Date _____

Contract Compliance Officer's Name _____

City of Wilmington _____ Date _____

Contract Compliance Officer's Signature _____

Failure to submit this completed form will be cause for rejection of your proposal

**CITY OF WILMINGTON
SUBCONTRACTOR LISTING
(Do not include DBE Firms to be utilized)**

Subcontractor Name IRS Numbers	Mailing Address Contact Number or Email	Type of Service	Dollar Amount of Contract
Total Dollar Amount to Non-Disadvantaged Business Enterprises			
Total Amount of Contract			

Bidder acknowledges that he has identified all sub contractors that will be utilized as well as listing the amount of money that will be paid to each of the subcontractors as part of the contract (use additional pages if necessary).

Name of Authorized Official of Bidder

Title

Company

Date

PROPOSAL FORM

VACANT PROPERTY SERVICES

DATE: _____

CONTRACT #: **22004LI**

Our City of Wilmington Business License number is _____.

This proposal is submitted with the knowledge that the Department of Finance, Division of Procurement and Records, reserves the right to reject any and all proposals when, in its judgment, it is in the best interest of the City of Wilmington to do so.

Emergency Rates *(Between the hours of Monday to Friday, 4:30 p.m. to 8:30 a.m., Saturdays/Sundays/Holidays)*

- 1. Maximum total **Labor Costs** (1 Foreman and 1 Laborer): \$ _____
- 2. Maximum total **Equipment Costs** (1 Dump Truck): \$ _____

General Property Maintenance Rates *(Between the hours of Monday to _____ day, 8:30 a.m. to 4:30 p.m.)*

- 1. Maximum total **Labor Costs** (1 Foreman and 1 Laborer): \$ _____
- 2. Maximum total **Equipment Costs** (1 Dump Truck): \$ _____

Chain Link Fencing, Gates and Post

- 1. 300 Lin/Ft of 6'-0" Chain Link Fencing and Posts \$ _____
- 2. Maximum total for **Gates**: \$ 500.00

Material/Dumping Costs

- 1. Maximum total **Material Costs** (1,000 Sheets ½" Plywood): \$ _____
- 2. Maximum total for **Dumping Fees and Permits**: \$ 10,000.00
- 3. Maximum total for **Painting and Stenciling of Boards** (colors to be determined by City of Wilmington): \$ 1,000.00

GRAND TOTAL *(the low bidder selected from this amount):* \$ _____

FIRM: _____

Corporation/Partnership/Individual

PER: _____

Name (Typed or Printed)

TITLE: _____

ADDRESS: _____

EMAIL: _____

FED. ID NUMBER: _____

PHONE NUMBER: _____

FAX NUMBER: _____

EMERGENCY RATES

ITEM 1 - LABOR (These hourly rates are for straight time only; no overtime will be accepted)

1 Foreman

Foreman pay for one (1) hour \$ _____ x 900 hours = \$ _____
1 hour pay Total Hours Total Pay Foreman

1 Laborer

Laborer pay for one (1) hour \$ _____ x 900 hours = \$ _____
1 hour pay Total Hours Total Pay Foreman

SUBTOTAL ITEM #1 - TOTAL COST LABORER: \$ _____

ITEM 2 - EQUIPMENT

1 Dump Truck - \$ _____ x 900 hours = \$ _____
1 hour Cost/Truck Total Hours Total Cost/Truck

SUBTOTAL ITEM #2 - TOTAL COST EQUIPMENT: \$ _____

ITEM 3 - MATERIALS

a. 1,000 (max.) Sheets 4' x 8' x 1/2" thick (min.) x \$ _____ = \$ _____
Cost Per Sheet

b. Stenciling materials \$ 1,000.00

SUBTOTAL ITEM #3 - TOTAL COST MATERIALS: \$ _____

Note: Contractor to have a minimum of 15 sheets of plywood in inventory at all times.

ITEM 4 - CHAIN LINK FENCING AND POSTS

a. Furnish and install 300 Lin/Ft of 6'-0" Chain Link Fencing and Posts \$ _____

b. Gates \$500.00

SUBTOTAL ITEM #4 - TOTAL COST FENCING/POSTS/GATE \$ _____

ITEM 5 - DUMPING FEES AND PERMITS

\$10,000.00 (total amount available)

SUBTOTAL ITEM #5 - TOTAL COST FEES/PERMITS: \$ 10,000.00

NOTE TO BIDDERS: Insert subtotals for all four sections on Page 1 and add to get grand total for this contract. Maximum amounts used for bidding purposes only.

GENERAL PROPERTY MAINTENANCE RATE
(Non-Emergency)

ITEM 1 - LABOR (These hourly rates are for straight time only; no overtime will be accepted)

1 Foreman

Foreman pay for one (1) hour \$ _____ x 1,200 hours = \$ _____
1 hour pay Total Hours Total Pay Foreman

1 Laborer

Laborer pay for one (1) hour \$ _____ x 1,200 hours = \$ _____
1 hour pay Total Hours Total Pay Laborer

SUBTOTAL ITEM #1 - TOTAL COST LABOR: \$ _____

ITEM 2 - EQUIPMENT

1 Dump Truck - \$ _____ x 1,200 hours = \$ _____
1 hour Cost/Truck Total Hours Total Cost/Truck

SUBTOTAL ITEM #2 - TOTAL COST EQUIPMENT: \$ _____

The BIDDER acknowledges receipt of Addendum and or Addenda No. _____, No. _____, No. _____, No. _____ prior to submitting a bid on this Contract.

PROPOSAL FORM

VACANT PROPERTY SERVICES

DATE: 2/22/2021

CONTRACT #: 22004LI

Our City of Wilmington Business License number is 79565.

This proposal is submitted with the knowledge that the Department of Finance, Division of Procurement and Records, reserves the right to reject any and all proposals when, in its judgment, it is in the best interest of the City of Wilmington to do so.

Emergency Rates *(Between the hours of Monday to Friday, 4:30 p.m. to 8:30 a.m., Saturdays/Sundays/Holidays)*

- 1. Maximum total **Labor Costs** (1 Foreman and 1 Laborer): \$ 24,300.00
- 2. Maximum total **Equipment Costs** (1 Dump Truck): \$ 12,150.00

General Property Maintenance Rates *(Between the hours of Monday to Friday, 8:30 a.m. to 4:30 p.m.)*

- 1. Maximum total **Labor Costs** (1 Foreman and 1 Laborer): \$ 29,400.00
- 2. Maximum total **Equipment Costs** (1 Dump Truck): \$ 15,000.00

Chain Link Fencing, Gates and Post

- 1. 300 Lin/Ft of 6'-0" Chain Link Fencing and Posts \$ 2,000.00
- 2. Maximum total for **Gates**: \$ 500.00

Material/Dumping Costs

- 1. Maximum total **Material Costs** (1,000 Sheets 1/2" Plywood): \$ 26,000.00
- 2. Maximum total for **Dumping Fees and Permits**: \$ 10,000.00
- 3. Maximum total for **Painting and Stenciling of Boards** (colors to be determined by City of Wilmington): \$ 1,000.00

GRAND TOTAL *(the low bidder selected from this amount):* \$ 120,350.00

FIRM: R&A Contractors, LLC
Corporation
Corporation/Partnership/Individual

PER: _____
Jimmie L. Wilkerson
Name (Typed or Printed)

TITLE: CEO/President

ADDRESS: 902 N Adams Street, Wilmington, DE 19801

EMAIL: jimmiewilkerson68@yahoo.com

FED. ID NUMBER: 222-58-4292

PHONE NUMBER: 302-669-7144

FAX NUMBER: _____

EMERGENCY RATES

ITEM 1 – LABOR (These hourly rates are for straight time only; no overtime will be accepted)

1 Foreman

$$\text{Foreman pay for one (1) hour } \$ \frac{14.50}{1 \text{ hour pay}} \times 900 \text{ hours} = \$ \frac{13,050}{\text{Total Pay Foreman}}$$

1 Laborer

$$\text{Laborer pay for one (1) hour } \$ \frac{12.50}{1 \text{ hour pay}} \times 900 \text{ hours} = \$ \frac{11,250}{\text{Total Pay Foreman}}$$

SUBTOTAL ITEM #1 - TOTAL COST LABOR: \$ 24,300.00

ITEM 2 - EQUIPMENT

$$1 \text{ Dump Truck} - \$ \frac{13.50}{1 \text{ hour Cost/Truck}} \times 900 \text{ hours} = \$ \frac{12,150}{\text{Total Cost/Truck}}$$

SUBTOTAL ITEM #2 - TOTAL COST EQUIPMENT: \$ 12,150.00

ITEM 3 - MATERIALS

a. 1,000 (max.) Sheets 4' x 8' x ½" thick (min.) x $\$ \frac{25.00}{\text{Cost Per Sheet}} = \$ \underline{25,000}$

b. Stenciling materials \$ 1,000.00

SUBTOTAL ITEM #3 - TOTAL COST MATERIALS: \$ 26,000.00

Note: Contractor to have a minimum of 15 sheets of plywood in inventory at all times.

ITEM 4 – CHAIN LINK FENCING AND POSTS

a. Furnish and install 300 Lin/Ft of 6'-0" Chain Link Fencing and Posts \$ 2,000.00
b. Gates \$500.00

SUBTOTAL ITEM #4 - TOTAL COST FENCING/POSTS/GATE \$ 2,500.00

ITEM 5 - DUMPING FEES AND PERMITS

\$10,000.00 (total amount available)

SUBTOTAL ITEM #5 - TOTAL COST FEES/PERMITS: \$ 10,000.00

NOTE TO BIDDERS: Insert subtotals for all four sections on Page 1 and add to get grand total for this contract. Maximum amounts used for bidding purposes only.

GENERAL PROPERTY MAINTENANCE RATE
(Non-Emergency)

ITEM 1 – LABOR (These hourly rates are for straight time only; no overtime will be accepted)

1 Foreman

Foreman pay for one (1) hour \$ 13.25 x 1,200 hours = \$ 15,900.00
1 hour pay Total Hours Total Pay Foreman

1 Laborer

Laborer pay for one (1) hour \$ 11.25 x 1,200 hours = \$ 13,500.00
1 hour pay Total Hours Total Pay Laborer

SUBTOTAL ITEM #1 - TOTAL COST LABOR: \$ 29,400.00

ITEM 2 - EQUIPMENT

1 Dump Truck – \$ 12.50 x 1,200 hours = \$ 15,000.00
1 hour Cost/Truck Total Hours Total Cost/Truck

SUBTOTAL ITEM #2 - TOTAL COST EQUIPMENT: \$ 15,000.00

The BIDDER acknowledges receipt of Addendum and or Addenda No. _____, No. _____,
No. _____, No. _____ prior to submitting a bid on this Contract.


City of Wilmington
Department of Licenses & Inspections

OFFICE OF THE COMMISSIONER

Wilmington, Delaware 19801

MEMORANDUM

To: Philip Ceresini
Department of Finance, Procurement & Records Division

From: Jeff Starkey, Commissioner
Department of Licenses & Inspections 

Date: March 15, 2021

Re: **City Contract: 22004LI – Vacant Property Services**

Please be advised that we have reviewed the bid proposals for City Contract 22004LI - Vacant Property Services and have selected R & A Contractors (\$120,350.00), the apparent low bidder.

If you should have any questions or need additional information, please do not hesitate to call me at ext. 3059.

CERTIFICATE OF AWARD OF CONTRACT

I hereby certify that Contract No. 22004LI is on this 15th of March 2021 awarded to R & A Contractors, LLC in the amount of \$120,350.00 as per Proposal dated 2/22/21 and that this award is made in compliance with Wilm. Code (Charter), Section 8-200, to wit:


1. Plans and specifications for the work, supplies, or materials were filed with the Department of Finance, Division of Procurement and Records for public inspection on 2/11/21.
2. The advertisement calling for sealed bids on this contract was published in the News Journal on 2/11/21 stated that bids would be opened at 3:00 p.m. on 2/25/21
3. All sealed bids received were publicly opened in the office of the Department of Finance, Division of Procurement and Records in the presence of the City Auditor and Department not represented desiring to make the purchase at 3:00 p.m. on 2/25/21. Other persons present at the opening of the bids were: Phil Ceresini, Shawnte Manning & Michael Maldonado
4. Bids were submitted by the following contractors in the following amounts.

Contractor	Address	Date of Bid	Amount
R & A Contractors, LLC	Wilmington, DE	2/25/21	\$120,350.00
Nelson Contracting Services, LLC	Wilmington, DE	2/25/21	\$198,300.00
Moore Services, LLC	Wilmington, DE	2/25/21	\$343,381.00
B & B Services, LLC	Newark, DE	2/25/21	\$934,000.00

5. City License Number _____

6. Upon recommendation of Department of Licenses & Inspections and after due consideration, I determined that the contractor to whom this award is made was the lowest responsible bidder. In support of this determination, I have received the following written recommendations, which are on file at my office:

<u>Author</u>	<u>Employment Position</u>	<u>Date</u>
Jeffery Starkey	Commissioner	3/15/21



Department of Finance, Division of Procurement

R & A CONTRACTOR'S. LLC
CERTIFIED COPY OF RESOLUTIONS

I, the undersigned, Secretary of R&A CONTRACTORS. LLC., a Delaware Corporation, hereby certified that the following Resolutions excerpted from the Minutes of the Corporation were duly adopted by unanimous consent of the Board of Directors of the Corporations, on the 23rd day of March 2021.

RESOLVED, that the president, of this Corporation be and he hereby is authorized to execute and deliver on behalf of this Corporation a contract and other contract documents by and between this Corporation and the City of Wilmington, Delaware, Department of Finance, 22004LI "VACANT PROPERTY SERVICES" for the Contract Price of \$120,350.00; and

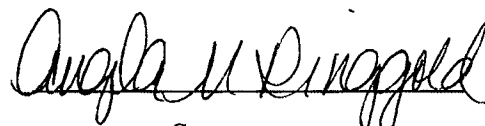
FURTHER RESOLVED, that the Secretary of this Corporation be and she hereby is authorized to attest to the said contract and other documents.

I further certify that the foregoing Resolutions have not been rescinded or modified and remain in full force and effect.

I further certify that the following are the names of all officers qualified to sign for the Corporation:

President	<u>Jimmie L. Wilkerson, Sr.</u>
Secretary	<u>Angela M. Ringgold</u>

IN WITNESS WHEREFOF, I have hereunto set my hand and the seal of the Corporation this 23 day of March 2021 A.D.


Secretary

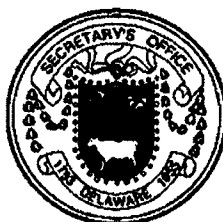
Delaware


The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "R&A CONTRACTOR'S LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTY-FIFTH DAY OF MARCH, A.D. 2021.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "R&A CONTRACTOR'S LLC" WAS FORMED ON THE TWENTY-SIXTH DAY OF FEBRUARY, A.D. 2009.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.




Jeffrey W. Bullock, Secretary of State

4659810 8300

SR# 20211040005

You may verify this certificate online at corp.delaware.gov/authver.shtml

Authentication: 202820927

Date: 03-25-21



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/25/2021

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).

PRODUCER Drass Insurance Agency, Inc. 205 N. James Street Newport DE 19804		CONTACT NAME: Stephanie Dunfee PHONE (A/C, No, Ext): (302) 998-1331 E-MAIL ADDRESS: stephanie@dassinsurance.com FAX (A/C, No): (302) 998-2802
INSURED R & A Contractors LLC 230 N Franklin Street Wilmington DE 19805		INSURER(S) AFFORDING COVERAGE INSURER A: WILMINGTON INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 10788

COVERAGES CERTIFICATE NUMBER: 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/SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	GL100019465-5	11/18/2020	11/18/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Wilmington is listed as additional insured

CERTIFICATE HOLDER

CANCELLATION

City of Wilmington 800 French Street Wilmington DE 19801	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 <i>Stephanie Dunfee</i>
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

----- CONTRACT-----

THIS AGREEMENT made the *23rd* day of *March* in the year **Two Thousand Twenty-One** and between the City of Wilmington, a municipal corporation of the State of Delaware, acting through the agency of the Department of Finance, Division of Procurement and Records, party of the first part (hereinafter designated the Owner), and **R&A Contractors, LLC** party of the second part (hereinafter designated the Contractors)

WITNESSETH, that the Contractor, in consideration of agreements herein made by the Owner, agrees with the Owner as follows:

Article 1. The Contractor shall and will furnish and deliver per specifications, on contract **22004LI "VACANT PROPERTY SERVICES"** for the **Department of Licenses & Inspections** in accordance with Advertisement for Bids by the Department of Finance, Division of Procurement and Records date **2/11/21** and specifications identified as Contract No. **22004LI** and by the signatures of the parties hereto, are, together with the said Advertisement for Bids, Instructions to Bidders, Forms of Proposal, and/or other documents pertinent thereto, hereby acknowledge and incorporated into these presents and are to be taken as a part of this Contract.

Article 2. It is understood and agreed by and between the parties hereto that the amount of this Contract is in the amount of **One Hundred Twenty Thousand Three Hundred Fifty Dollars and----- 00/100 (\$120,350.00)** as per Proposal dated **2/22/21** to the Department of Finance, Division of Procurement and Records.

Article 3. In the performance of this Contract, the parties agree that they shall not discriminate or harass, or permit discrimination or harassment, against any person because of age sex, marital status, race, religion, color, national origin, or sexual orientation.

Article 4. This Agreement shall bind the heirs, executors, administrators, successors and assigns to the respective parties hereto.

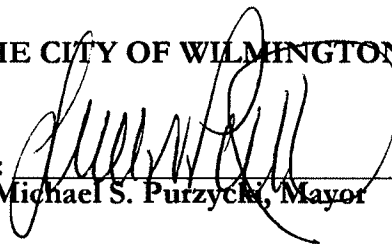
In witness whereof the party of the first part has, by recommendation of the **Department of Licenses & Inspections**, caused the hand of **Michael S. Purzycki**, Mayor, and the corporate seal of the City of Wilmington, attested by the City Clerk, to be hereunto affixed; and the party of the second part has caused the hand of its' President, (or his authorized representative) and its' corporate seal, attested by the Secretary or assistant Secretary, to be hereunto affixed.

Dated the day and year first above written in the City of Wilmington, County of New Castle, State of Delaware.

Signed, Sealed and delivered
in the presence of:

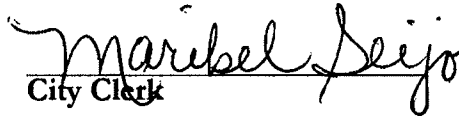


Witness

THE CITY OF WILMINGTON
By: 

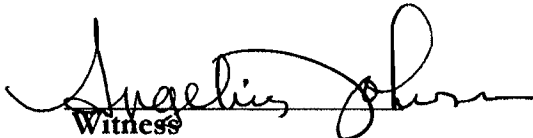
Michael S. Purzycki, Mayor

ATTEST:

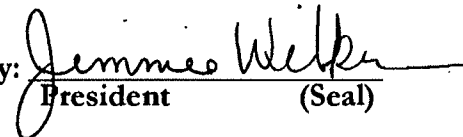


City Clerk

R&A Contractors, LLC



Witness

By: 

President (Seal)

ATTEST:


Secretary