

1580 Sawgrass Corporate Parkway, Suite 400
Sunrise, FL 33323

Phone: 954-200-7234
Fax: 954-200-7612



January 12, 2024

Marta P. Alonso, P.E.
Project Manager, Consultant
P.O. Box 229045
Hollywood, FL 33022-9045

City Project No. 22-9216A
BC Project No. 169899

Subject: City of Hollywood SRWWTP Bar Screen Modification
Bid Review and Recommendation

Dear Marta Alonso:

The bid opening for the City of Hollywood SRWWTP Bar Screen Modification project was held on December 21st, 2023, at the City of Hollywood City Hall. Three (3) bids were received. These bids were reviewed by the City of Hollywood Utilities Department, the City of Hollywood Procurement Department, and Brown and Caldwell. The bids of the bidders were reviewed to evaluate compliance with the requirements specified in the Bid Form. The results of Brown and Caldwell's review are presented below.

Bid Price Verification for the three bidders.

The base bid price for Cardinal Contractors, Inc, Razorback LLC, and TLC Diversified, Inc., the bidders, is presented in Table 1 below.

| Table 1. Bid Price For Bidders | | | |
|----------------------------------|----------------|-----------------------|---------------------------|
| Description | Razorback, LLC | TLC Diversified, Inc. | Cardinal Contractors, Inc |
| Mobilization | \$30,000.00 | \$21,000.00 | \$35,000.00 |
| Demobilization | \$5,000.00 | \$14,000.00 | \$23,000.00 |
| Skylight Re- placement | \$202,000.00 | \$79,000.00 | \$190,000.00 |
| Gantry Crane In- stallation | \$188,000.00 | \$145,000.00 | \$158,000.00 |
| Bar Screen Re- placement | \$644,000.00 | \$343,000.00 | \$377,000.00 |
| Concrete Modifi- cations | \$312,000.00 | \$175,000.00 | \$194,000.00 |
| Field Crew (Su- perintendent) | \$15,040.00 | \$14,000.00 | \$7,200.00 |
| Field Crew (Op- erator) | \$11,000.00 | \$20,000.00 | \$11,000.00 |
| Field Crew (La- borer) | \$5,600.00 | \$16,000.00 | \$9,000.00 |
| Field Crew (Elec- trician) | \$13,800.00 | \$33,000.00 | \$30,000.00 |

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| Table 1. Bid Price For Bidders | | | |
|--------------------------------|-----------------------|-----------------------|---------------------------|
| Description | Razorback, LLC | TLC Diversified, Inc. | Cardinal Contractors, Inc |
| Equipment, Excavator, 5 CY | \$6,000.00 | \$36,000.00 | \$29,000.00 |
| Equipment, Flat Bed Truck, 12' | \$6,000.00 | \$15,000.00 | \$12,000.00 |
| Equipment, Loader | \$6,000.00 | \$39,000.000 | \$22,500.00 |
| Owner Contingency | \$100,000.00 | \$100,000.00 | \$100,000.00 |
| Indemnification | \$10.00 | \$10.00 | \$10.00 |
| Testing Allowance | \$50,000.00 | \$50,000.00 | \$50,000.00 |
| Permit and Fees | \$50,000.00 | \$50,000.00 | \$50,000.00 |
| Grand Total Base Bid | \$1,644,450.00 | \$1,150,010.00 | \$1,297,710.00 |

There were no alternate bid items for this project.

Addenda Verification

Addendum 1 Acknowledgement: Complete; no exceptions taken, Cardinal Contractors, Inc, Razorback LLC, and TLC Diversified.

Additional Documents Verification for TLC Diversified, Inc. (Lowest Responsive Bidder)

Signed Bid Form: Complete; no exceptions taken.

Surety: Bid bond from Westfield Insurance Company provided in the amount of five percent (5%) of the bid proposal. This surety company has an A.M. Best Rating of A (Excellent). The surety company was not reviewed in detail beyond a review of the bid bond presented and identifying its A.M. Excellent rating. No exceptions taken.

Contractor's Qualification Statement: Completed. Contractor has four (4) General Reference Check - TLC Diversified, Inc (CGC1534995) (CUC053963) (CGC041816) (CUC1225581).

Insurance Certificate: \$1,000,000 general liability per occurrence, \$1,000,000 automobile combined single accident, \$10,000,000 umbrella liability, \$1,000,000 workers' compensation and employer's liability, and \$5,000,000 contractor's pollution liability. No exceptions taken.

Vendor Drug-Free Workplace: Complete; no exceptions taken.

List of Subcontractors: Complete; no exceptions taken. Loveland Electric is listed as the subcontractor for electrical work.

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Trench pSafety Act Form: Complete; no exceptions taken.

Reference Checks: Brown and Caldwell conducted reference checks for TLC Diversified, Inc. (see attached forms). References all appear to be satisfactory.

1. City of Winter Garden, FL
2. Kimley-Horn on behalf of Sunshine Water Services
3. Manatee County, FL

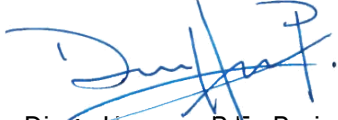
Conclusion: All the references were verified along with the documentation provided by the Bidder. TLC Diversified, Inc. appears to be the lowest responsive bidder.

Recommendation: Brown and Caldwell recommends TLC Diversified, Inc. to be awarded the City of Hollywood SRWWTP Bar Screen Modification project by the City of Hollywood in the amount of \$1,150,010.00.

We trust this provides the City of Hollywood with the information needed to move forward with an award for the project. Please do not hesitate to contact us if there are any questions.

Very truly yours,

Brown and Caldwell



Diego Herrera, P.E., Project Manager
Sunrise, FL

cc: Jeff Jiang, P.E., City of Hollywood Financial Services Department
Wilhelmina Montero, P.E., City of Hollywood Department of Public Utilities
Joanna Julien, E.I., Brown and Caldwell
Leara Guzman, E.I., Brown and Caldwell

Attachments (1)

1. Attachment A: TLC Diversified, Inc. Reference Check Forms

Attachment 1
TLC Diversified, Inc. References



VENDOR REFERENCE VERIFICATION FORM

City of Hollywood Solicitation No. and Title: IFB-150-24-JJ SRWWTP Bar Screen Modification

Reference for: TLC Diversified, Inc.

Organization/Firm Name providing reference: City of Winter Garden, FL

Organization/Firm Contact Name: Jim Monahan, P.E.

Title: Project Manager

Email: jmonahan@cwgdh.com

Phone: 407-656-4111 ext 5463

Name of Referenced Project: WRF Belt Filter Press Installation

Contract No: RFP# 1-027

Date Services were provided: Oct 2019 - April 2020

Project Amount: \$542,300.00

Referenced Vendor's role in Project: ☒ Prime Vendor

☐ Subcontractor/ Subconsultant

Would you use the Vendor again? ☒ Yes

☐ No. Please specify in additional comments

Description of services provided by Vendor:

Installed a belt filter press, containment area, associated electrical, and piping at the wastewater treatment facility.

| Please rate your experience with the Vendor | Need Improvement | Satisfactory | Excellent | Not Applicable |
|---|--------------------------|-------------------------------------|-------------------------------------|--------------------------|
| Vendor's Quality of Service | | | | |
| a. Responsive | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Accuracy | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Deliverables | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vendor's Organization: | | | | |
| a. Staff expertise | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Professionalism | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Staff turnover | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Timeliness of: | | | | |
| a. Project | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Deliverables | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Additional Comments: (provide additional sheet if necessary)

There was a warranty issue that took time to resolve

****THIS SECTION FOR CITY USE ONLY****

| | | | | | | |
|---------------|-------------|----------------------------|---------|-------------------------------------|--------|--------------------------|
| Verified via: | Email: | <input type="checkbox"/> | Verbal: | <input checked="" type="checkbox"/> | Mail: | <input type="checkbox"/> |
| Verified by: | Name: | <u>Diego Herrera, P.E.</u> | | | Title: | <u>Project Manager</u> |
| | Department: | <u>Brown and Caldwell</u> | | | Date: | <u>01-09-2024</u> |



VENDOR REFERENCE VERIFICATION FORM

City of Hollywood Solicitation No. and Title: IFB-150-24-JJ SRWWTP Bar Screen Modification
Reference for: TLC Diversified, Inc.

Organization/Firm Name providing reference: Kimley-Horn & Assoc. on behalf of Sunshine Water Services
Organization/Firm Contact Name: Shelby Hughes, P.E. Title: Project Manager
Email: shelby.hughes@kimley-horn.com Phone: 727-498-2585
Name of Referenced Project: Sunshine Water Services Mid-County WWTP Headworks Contract No: Project 201701
Date Services were provided: Jan 2021-Jan 2022 Project Amount: \$2.3M
Referenced Vendor's role in Project: ☒ Prime Vendor ☐ Subcontractor/ Subconsultant
Would you use the Vendor again? ☒ Yes ☐ No. Please specify in additional comments

Description of services provided by Vendor:

Constructed a new 1.2MGD headworks facility including mechanical fine screening and grit removal system.

| Please rate your experience with the Vendor | Need Improvement | Satisfactory | Excellent | Not Applicable |
|---|--------------------------|-------------------------------------|-------------------------------------|--------------------------|
| Vendor's Quality of Service | | | | |
| a. Responsive | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Accuracy | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Deliverables | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vendor's Organization: | | | | |
| a. Staff expertise | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Professionalism | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Staff turnover | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Timeliness of: | | | | |
| a. Project | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Deliverables | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Additional Comments: (provide additional sheet if necessary)

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| Verified by: | Name: | <u>Diego Herrera, P.E.</u> | | | Title: | <u>Project Manager</u> |
| | Department: | <u>Brown and Caldwell</u> | | | Date: | <u>01-09-2024</u> |



VENDOR REFERENCE VERIFICATION FORM

City of Hollywood Solicitation No. and Title: IFB-150-24-JJ SRWWTP Bar Screen Modification

Reference for: TLC Diversified, Inc.

Organization/Firm Name providing reference: Manatee County, FL

Organization/Firm Contact Name: Brent Laudicina Title: Plant Super./Cheif Operator

Email: brent.laudina@mymanatee.org Phone: 941-792-8811 ext. 8025

Name of Referenced Project: SEWRF Reclaim Water Pump Back Station & Arc Flash Mitigation Contract No: Project 201501

Date Services were provided: Nov 2020-Aug 2022 Project Amount: \$11.4M

Referenced Vendor's role in Project: ☒ Prime Vendor ☐ Subcontractor/ Subconsultant

Would you use the Vendor again? ☒ Yes ☐ No. Please specify in additional comments

Description of services provided by Vendor:

Construct a new pump back station, joining 2 of the effluent storage, installing 300-400 yards of piping, constructing an underground vault for submersible pumps, metering and all other instrumentations, and renovating one wing of motor control room

| Please rate your experience with the Vendor | Need Improvement | Satisfactory | Excellent | Not Applicable |
|---|--------------------------|-------------------------------------|-------------------------------------|--------------------------|
| Vendor's Quality of Service | | | | |
| a. Responsive | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Accuracy | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Deliverables | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vendor's Organization: | | | | |
| a. Staff expertise | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Professionalism | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Staff turnover | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Timeliness of: | | | | |
| a. Project | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Deliverables | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Additional Comments: (provide additional sheet if necessary)

Deliverables dragged on (project occurred during the pandemic), Project was completed within the project timeframe. Nice dealing directly with Dallas, owner.

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|---------------|-------------|--------------------------|---------|-------------------------------------|--------|--------------------------|
| Verified via: | Email: | <input type="checkbox"/> | Verbal: | <input checked="" type="checkbox"/> | Mail: | <input type="checkbox"/> |
| Verified by: | Name: | Diego Herrera, P.E. | | | Title: | Project Manager |
| | Department: | Brown and Caldwell | | | Date: | 01-09-2024 |