



Piggyback Checklist

Using Department(s): Department of Public Utilities/ Underground Division

Piggyback Contract Number/Name: City of Sunrise Lift Station Rehabilitation and Repair Solicitation No. Bid 22-17-03-MS.

Services/Supplies to be provided: Provide sewer lift station rehabilitation and repair services for Public Utilities wastewater lift stations (85).

Why are Services/Supplies being obtained via piggyback (as opposed to issuing a solicitation or obtaining quotes): The services are being obtained via piggyback due to the City of Sunrise advertising the solicitation last year and securing favorable rates. The City of Hollywood would benefit from the prices obtained from this Solicitation through the end of the original contract period date 09/23/2027. If the City of Hollywood issued a solicitation in today's market, due to the increase in labor costs and rates, the City would not get favorable pricing since the current market rates have increased due to inflation.

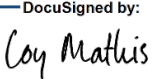
Procurement Code, Section 38.41(C)(5):

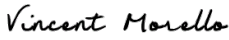
(5) *Piggyback purchases.* The CPO (Chief Procurement Officer) may procure, without following formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference. Utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract.

Piggyback Justification Criteria	YES	NO	COMMENT
Are the piggyback contract's pricing/terms more favorable than pricing/terms we would obtain from issuing our own solicitation or obtaining our own quotes?	Yes		Pricing for this contract was provided by the vendor as the lowest bid response in July 2022. Piggyback pricing is favorable since the solicitation was done prior to the current inflation and rate increase. Rates would be higher if the City issued a solicitation today due to inflation and rate increase.
Will use of the piggyback contract save City staff administrative time, efforts and resources?	Yes		The City of Sunrise Purchasing Department has already exerted the manpower, time, effort, and resources to obtain a competitive lowest bid for these services. The City of Hollywood would be best served to dedicate its resources to securing other procurement items not available via a piggyback contract.
Will the requested services/supplies be purchased with funds other than grant funds or funds that prohibit the use of piggybacking?	Yes		Funding has been provided in the FY23 budget.

***If you answered no to any of the questions above in this section, please disregard piggybacking the desired services/supplies and terminate any further completion of this form unless otherwise granted administrative approval to piggyback by authorized City Management staff.**

ITEMS VERIFIED	YES	NO	COMMENT
Does the piggyback contract allow the utilization of the contract by other entities, including use in the state of FL if it's an out of state contract?	Yes		City of Sunrise Contract Bid 22-17-03-MS allows all entities to use the contract.
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		Yes, the City of Sunrise competitively bid 22-17-03-MS for Lift Station Rehabilitation and Repair services.
Piggyback Contract is Valid? Contract Expiration Date:	Yes		Initial Term: 9/24/22 – 9/23/25 1st renewal: 9/24/25 – 9/23/26 2nd renewal: 9/24/26 – 9/23/27
Goods / Services requested by the Using Department(s) match those allowed under the piggyback contract and do not extend beyond the expiration date of the piggyback contract?	Yes		
Does the piggyback contract have acceptable terms and conditions?	Yes		
Did the vendor confirm that the piggyback contract is authorized to be used with the established terms, conditions, and pricing?	Yes		The vendor approves of the City of Hollywood using the contract.
Is pricing "Fair and Reasonable" in the piggyback contract?	Yes		The vendor (Intercounty Engineering, Inc.) was selected as the lowest bid to Bid No. 22-17-03-MS. Intercounty Engineering, Inc. provides the lowest bid score which included an assessment of pricing for their products/services.
Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the COH's Risk Management?	Yes		
Piggyback Contract has Warranty Conditions?		No	
Piggyback Contract has liquidated damages (if yes, provide the daily liquidated amount)		No	Includes other remedies for damages/non-compliance.

DocuSigned by:

 31E097B3280644A
Requestor's Signature: _____
Date: 1/9/2023

DocuSigned by:

 6385CE2A8EB545E
Director's Signature: _____
Date: 1/10/2023

DocuSigned by:

 976DD9ED7EB74C8
CPO Signature: _____
Date: 1/10/2023

FINANCE & ADMINISTRATIVE SERVICES

Purchasing Office

Phone: 954-572-2274

Fax: 954-578-4809



September 16, 2022

Stephen Polk, Vice President

Intercounty Engineering Inc.

1925 NW 18 Street

Pompano Beach, FL 33069

E-mail address: smcdougle@intercountyengineering.com

Vendor No. 45

Re: Letter of Award

Lift Station Rehabilitation and Repairs

Solicitation No. BID 22-17-03-MS

Resolution No: 22-112

Munis Contract No: 2022000363

Commission Approval:

Agenda Reference No:

Tuesday, September 13, 2022

C22175

Dear Contractor:

This notice is to advise you that the Sunrise City Commission approved the award of the above referenced bid to your firm as the **Primary Vendor**.

Pricing is as follows:

See Bid response.

	Start Date:	End Date:
Original Contract Period:	9/24/2022	9/23/2025
Renewal Options:		
First Renewal Period:	9/24/2025	9/23/2026
Second Renewal Period:	9/24/2026	9/23/2027

Please e-mail a copy of your Certificate of Insurance per Bid document requirements. Provide Public Construction Bond when applicable, per bid document.

When all the required documents have been returned by your firm and reviewed by the City, the Procurement Manager will issue you a Purchase Order as needed. Should you have any questions, do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Maria Salvatierra".

Maria Salvatierra, CPPO
Procurement Specialist

Direct No: 954-572-2484.

Fax No: 954-578-4809

E-mail address: msalvatierra@sunrisefl.gov

SCHEDULE "A" - Addendum No. 2

BID SHEET & CERTIFICATION

ALL BIDS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER BID OPENING

All bid items shall include costs for furnishing to the City all materials, equipment, and supplies and for all costs incurred in completing the work including installation of all materials, equipment, and supplies furnished, complete in place and ready for continued service, all other labor, permit fees, taxes, insurance, miscellaneous costs, overhead and profit.

It is the intent of the City to not use line items in this Bid Form as standalone projects, but rather for Lift Station Rehabilitation projects under a continuous contract for as needed services where Contractor will have an opportunity to visit the station/site intended for service and identify applicable line items in conjunction with the City to encompass Work Order(s) as needed. Bidder must bid on all items. Failure to bid all items will result in bidders bid response being considered non-responsive and thereby rejected. "Est. Qty" shall mean "Estimated Annual Quantity". It is the bidders' responsibility to make sure all the line items are calculated and totaled correctly.

GENERAL CONDITIONS

ITEM NO.	DESCRIPTION	UNIT	Est. Qty	UNIT PRICE	TOTAL PRICE
1	Site Mobilization/Demobilization (per station)	EA	10	\$17,120.00	\$171,200.00
2	City Approved Maintenance of Traffic per station (minor, no lane closure of intersection) - Up to 45 days	EA	8	\$3,060.00	\$24,480.00
3	City Approved Maintenance of Traffic per station (major, includes lane and sidewalk closures or disruption of traffic flow at a busy intersection) -Up to 45 days	EA	5	\$5,800.00	\$29,000.00
ROADWAYS					
4	Remove & Dispose of Existing Asphalt Section (varying thickness)	SY	100	\$70.00	\$7,000.00
5	Remove & Dispose of Existing Subgrade (varying thickness)	SY	275	\$36.00	\$9,900.00
6	1-1/2" Type S-3 Asphalt (2-3/4" lifts)	SY	1000	\$39.00	\$39,000.00
7	2" Type S-3 Asphalt (2-1" lifts)	SY	1000	\$46.00	\$46,000.00
8	Mill & Resurface asphalt roadway (1")	SY	1000	\$38.00	\$38,000.00
9	8" Limerock Base (LBR 100) (includes prime and tack coat)	SY	1000	\$53.00	\$53,000.00
10	12" Compacted Subgrade	SY	1000	\$28.00	\$28,000.00
11	Concrete Sidewalk (4" thick)	SY	250	\$67.00	\$16,750.00
12	Concrete Sidewalk (6" thick)	SY	250	\$90.00	\$22,500.00
13	Remove Existing Concrete (4" thick) (non-sidewalk)	SY	150	\$49.00	\$7,350.00
14	Remove Existing Concrete (6" thick) (non-sidewalk)	SY	150	\$52.00	\$7,800.00
15	Remove Existing Asphalt (1" thick) (non-roadway)	SY	600	\$24.00	\$14,400.00
16	Remove Existing Asphalt (1.5") (non-roadway)	SY	600	\$25.00	\$15,000.00
17	Remove Existing Asphalt (2" thick) (non-roadway)	SY	600	\$26.00	\$15,600.00
18	Remove Existing Asphalt (> 2" thick) (non-roadway)	SY	600	\$30.00	\$18,000.00
19	Flowable Fill (psi)	CY	10	\$390.00	\$3,900.00
WATER					

20	Relocate 3/4" PE Water Service (up to 30'), includes relocation of above grade water service components and supply and install of all below grade system components.	EA	1	\$3,460.00	\$3,460.00
21	Relocate 1" PE Water Service (up to 30'), includes relocation of above grade water service components and supply and install of all below grade system components.	EA	1	\$3,640.00	\$3,640.00
22	1" PE Water Service w/curb stop, w/1" RPZ assembly and hose bib (per City detail), (includes up to 30' of water service poly tubing and tapping mains up to 12" diameter)	EA	1	\$12,180.00	\$12,180.00
SEWER					\$0.00
23	By-Pass Pumping (4" pump) w/high level float and alarm	DAY	300	\$470.00	\$141,000.00
24	By-Pass Pumping (6" pump) w/high level float and alarm	DAY	150	\$580.00	\$87,000.00
25	By-Pass Pumping (8" pump) w/high level float and alarm	DAY	17	\$1,050.00	\$17,850.00
26	By-Pass Pumping (10" pump) w/high level float and alarm	DAY	17	\$1,280.00	\$21,760.00
27	Remove Wetwell Top Slab (6' square)	EA	3	\$860.00	\$2,580.00
28	Remove and Salvage Existing Pump and Deliver to the City	EA	25	\$630.00	\$15,750.00
29	4' Diameter Concrete Riser Ring	LF	1	\$1,160.00	\$1,160.00
30	6' Diameter Concrete Riser Ring	LF	10	\$1,590.00	\$15,900.00
31	8' Diameter Concrete Riser Ring	LF	10	\$2,290.00	\$22,900.00
32	10' Diameter Concrete Riser Ring	LF	1	\$3,170.00	\$3,170.00
33	12' Diameter Concrete Riser Ring	LF	1	\$3,950.00	\$3,950.00
34	6' Square Concrete Riser	LF	1	\$1,350.00	\$1,350.00
35	30"x36" Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$4,770.00	\$4,770.00
36	30"x48" Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$5,670.00	\$5,670.00
37	36"x36" Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$5,640.00	\$5,640.00
38	36"x48" Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$6,260.00	\$6,260.00

39	36"x60"Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$7,680.00	\$7,680.00
40	48"x54"Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$8,200.00	\$8,200.00
41	48"x72" Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$10,000.00	\$10,000.00
42	60"x60" Watertight (floodtight/gastight) Angle Frame, Single Cover, Access Door, w/H20 Wheel Loading (Model W-AHS as manufactured by U.S.F. Fabrication, Inc.)	EA	1	\$11,430.00	\$11,430.00
43	Grouting	GAL	100	\$130.00	\$13,000.00
44	High Pressure Injection Grouting	GAL	100	\$240.00	\$24,000.00
45	Concrete Top Slab for Valve Vault and/or Wetwell (6" thick) w/Rebar at 6" O.C.E.W.	CY	10	\$4,310.00	\$43,100.00
46	Concrete Top Slab for Valve Vault and/or Wetwell (8" thick) w/Rebar at 6" O.C.E.W.	CY	10	\$3,860.00	\$38,600.00
47	Concrete Top Slab in High Traffic Area for Valve Vault and/or Wetwell (12" thick) w/ Double Mat Rebar at 6" O.C.E.W.	CY	5	\$3,580.00	\$17,900.00
48	Furnish and Install 4" EZ Vent™ BioVent Package with 12" BioVent Cartridge (4"BVC412F)	EA	4	\$2,690.00	\$10,760.00
49	Furnish and Install 6" EZ Vent™ BioVent Package with 12" BioVent Cartridge (6"BVC612F)	EA	4	\$3,550.00	\$14,200.00
50	Remove Existing Concrete Fillet in 4' Diameter Wetwell	EA	1	\$1,670.00	\$1,670.00
51	Remove Existing Concrete Fillet in 6' Diameter Wetwell	EA	2	\$2,410.00	\$4,820.00
52	Remove Existing Concrete Fillet in 8' Diameter Wetwell	EA	2	\$3,140.00	\$6,280.00
53	Remove Existing Concrete Fillet in 10' Diameter Wetwell	EA	1	\$3,880.00	\$3,880.00
54	Remove Existing Concrete Fillet in 12' Diameter Wetwell	EA	1	\$4,230.00	\$4,230.00
55	Construct New Concrete Fillet in 4' Diameter Wetwell	EA	1	\$2,030.00	\$2,030.00
56	Construct New Concrete Fillet in 6' Diameter Wetwell	EA	2	\$2,530.00	\$5,060.00

57	Construct New Concrete Fillet in 8' Diameter Wetwell	EA	2	\$3,160.00	\$6,320.00
58	Construct New Concrete Fillet in 10' Diameter Wetwell	EA	1	\$3,510.00	\$3,510.00
59	Construct New Concrete Fillet in 12' Diameter Wetwell	EA	1	\$4,290.00	\$4,290.00
60	4" Underground DeZurik Plug Valve (restrained joint)	EA	8	\$3,250.00	\$26,000.00
61	6" Underground DeZurik Plug Valve (restrained joint)	EA	6	\$3,890.00	\$23,340.00
62	8" Underground DeZurik Plug Valve (restrained joint)	EA	2	\$6,000.00	\$12,000.00
63	10" Underground DeZurik Plug Valve (restrained joint)	EA	2	\$7,170.00	\$14,340.00
64	12" Underground DeZurik Plug Valve (restrained joint)	EA	2	\$9,690.00	\$19,380.00
65	4" Flanged DeZurik Plug Valve	EA	40	\$1,720.00	\$68,800.00
66	6" Flanged DeZurik Plug Valve	EA	26	\$2,440.00	\$63,440.00
67	8" Flanged DeZurik Plug Valve	EA	10	\$4,060.00	\$40,600.00
68	10" Flanged DeZurik Plug Valve	EA	6	\$5,680.00	\$34,080.00
69	4" Kennedy Check Valves (lever & weight)	EA	12	\$1,900.00	\$22,800.00
70	6" Kennedy Check Valves (lever & weight)	EA	6	\$2,510.00	\$15,060.00
71	8" Kennedy Check Valves (lever & weight)	EA	4	\$3,780.00	\$15,120.00
72	10" Kennedy Check Valves (lever & weight)	EA	2	\$4,950.00	\$9,900.00
73	DIP Fittings - This bid item includes all flanged and mechanical joint fittings 4" to 24" that are not called out in other bid items(epoxy lined)	TON	5	\$21,200.00	\$106,000.00
74	Epoxy coated 4" Ductile Iron Pipe (includes flanged piping inside wetwells, fittings and removal of existing pipe in wetwell)	LF	200	\$370.00	\$74,000.00
75	Epoxy coated 6" Ductile Iron Pipe (includes flanged piping inside wetwells, fittings and removal of existing pipe in wetwell)	LF	150	\$440.00	\$66,000.00
76	Epoxy coated 8" Ductile Iron Pipe (includes flanged piping inside wetwells, fittings and removal of existing pipe in wetwell)	LF	100	\$650.00	\$65,000.00
77	Epoxy coated 10" Ductile Iron Pipe (includes flanged piping inside wetwells, fittings and removal of existing pipe in wetwell)	LF	25	\$1,230.00	\$30,750.00
78	4" HDPE Pipe (includes fittings and removal of existing pipe in wetwell) (including bracing)	LF	300	\$160.00	\$48,000.00
79	6" HDPE Pipe (includes fittings and removal of existing pipe in wetwell) (including bracing)	LF ₁₂	250	\$200.00	\$50,000.00

80	8" HDPE Pipe (includes fittings and removal of existing pipe in wetwell) (including bracing)	LF	125	\$280.00	\$35,000.00
81	10" HDPE Pipe (Includes fittings and removal of existing pipe in wetwell) (including bracing)	LF	55	\$390.00	\$21,450.00
82	Epoxy Coated 12" Ductile Iron Pipe (for minor FM connections or repairs; includes fittings)	LF	50	\$410.00	\$20,500.00
83	Epoxy Coated 14" Ductile Iron Pipe (for minor FM connections or repairs; includes fittings)	LF	25	\$540.00	\$13,500.00
84	Epoxy Coated 16" Ductile Iron Pipe (for minor FM connections or repairs; includes fittings)	LF	25	\$650.00	\$16,250.00
85	Epoxy Coated 18" Ductile Iron Pipe (for minor FM connections or repairs; includes fittings)	LF	25	\$760.00	\$19,000.00
86	Epoxy Coated 20" Ductile Iron Pipe (for minor FM connections or repairs; includes fittings)	LF	25	\$860.00	\$21,500.00
87	Epoxy Coated 24" Ductile Iron Pipe (for minor FM connections or repairs; includes fittings)	LF	25	\$1,170.00	\$29,250.00
88	Core Drill Into Existing Wetwell for 4" to 6" Ductile Iron Pipe	EA	40	\$830.00	\$33,200.00
89	Core Drill Into Existing Wetwell for 8" to 10" Ductile Iron Pipe	EA	8	\$1,270.00	\$10,160.00
90	Install City Furnished Pumps & Base Elbows for 4" Sewage Pumps	EA	18	\$1,130.00	\$20,340.00
91	Install City Furnished Pumps & Base Elbows for 6" Sewage Pumps	EA	10	\$1,130.00	\$11,300.00
92	Install City Furnished Pumps & Base Elbows for 8" Sewage Pumps	EA	4	\$1,630.00	\$6,520.00
93	Install City Furnished Pumps & Base Elbows for 10" Sewage Pumps	EA	4	\$1,630.00	\$6,520.00
94	Surface Prep and Coat the Interior Well Surface Per Coating for 6' Diameter Wetwell	LF	50	\$590.00	\$29,500.00
95	Surface Prep and Coat the Interior Well Surface Per Coating for 8' Diameter Wetwell	LF	50	\$660.00	\$33,000.00
96	Surface Prep and Coat the Interior Well Surface Per Coating for 10' Diameter Wetwell	LF	25	\$690.00	\$17,250.00
97	Surface Prep and Coat the Interior Well Surface Per Coating for 12' Diameter Wetwell	LF	25	\$760.00	\$19,000.00
98	Surface Prep and Coat the Interior Well Surface Per Coating for 6' Diameter Wetwell (GML System)	LF	50	\$1,050.00	\$52,500.00

99	Surface Prep and Coat the Interior Well Surface Per Coating for 8' Diameter Wetwell (GML System)	LF	50	\$1,400.00	\$70,000.00
100	Surface Prep and Coat the Interior Well Surface Per Coating for 10' Diameter Wetwell (GML System)	LF	25	\$1,760.00	\$44,000.00
101	Surface Prep and Coat the Interior Well Surface Per Coating for 12' Diameter Wetwell (GML System)	LF	25	\$2,110.00	\$52,750.00
102	Remove Existing Wetwell Coating	EA	5	\$6,050.00	\$30,250.00
103	Remove & Dispose Existing Valves, Piping, Sump Pump, and Miscellaneous Equipment From Valve Vault (Unless Notified Otherwise by the City)	LS	15	\$2,860.00	\$42,900.00
104	Remove & Dispose Existing Valves, Piping, Sump Pump, and Miscellaneous Equipment From Wet Well (Unless Notified Otherwise by the City)	LS	15	\$3,020.00	\$45,300.00
105	2" PVC Drain Line From Valve Vault to Wetwell and 2" Tideflex Check Valve, Including Core Drill of Existing Wetwell (per City detail)	EA	1	\$1,560.00	\$1,560.00
106	Pre-Fabricated Concrete Valve Vault with Bottom Slab (size:48"x48")	EA	1	\$8,850.00	\$8,850.00
107	Pre-Fabricated Concrete Valve Vault with Bottom Slab (size:58"x60")	EA	1	\$10,750.00	\$10,750.00
108	Pre-Fabricated Concrete Valve Vault with Bottom Slab (size:60"x84")	EA	1	\$12,070.00	\$12,070.00
109	Pre-Fabricated Concrete Valve Vault with Bottom Slab (size:72"x72")	EA	1	\$12,110.00	\$12,110.00
110	Cast-in-Place Concrete Valve Vault with Bottom Slab (size:48"x48")	EA	2	\$16,240.00	\$32,480.00
111	Cast-in-Place Concrete Valve Vault with Bottom Slab (size:58"x60")	EA	1	\$18,930.00	\$18,930.00
112	Cast-in-Place Concrete Valve Vault with Bottom Slab (size:60"x84")	EA	1	\$19,150.00	\$19,150.00
113	Cast-in-Place Concrete Valve Vault with Bottom Slab (size:72"x72")	EA	1	\$20,630.00	\$20,630.00
114	4" DIP Piping and Fittings, Pressure Gauges (Oil Filled), and Camlok Fitting w/dust Cover Inside Valve Vault or Above Ground Manifold Piping, Per City Details (duplex)	EA	10	\$17,620.00	\$176,200.00
115	6" DIP Piping and Fittings, Pressure Gauges (Oil Filled), and Camlok Fitting w/dust Cover Inside Valve Vault or Above Ground Manifold Piping, Per City Details (duplex)	EA	10	\$17,940.00	\$179,400.00

116	8" DIP Piping and Fittings, Pressure Gauges (Oil Filled), and Bauer Fitting w/dust Cover Inside Valve Vault or Above Ground Manifold Piping Per City Details (duplex)	EA	3	\$29,580.00	\$88,740.00
117	10" DIP Piping and Fittings, Pressure Gauges (Oil Filled), and Bauer Fitting w/dust Cover Inside Valve Vault or Above Ground Manifold Piping, Per City Details (duplex)	EA	1	\$41,170.00	\$41,170.00
118	6" DIP Piping and Fittings, Pressure Gauges (Oil Filled), and Camlock Fitting w/dust Cover Inside Valve Vault or Above Ground Manifold Piping, Per City Details (triplex)	EA	1	\$25,720.00	\$25,720.00
119	8" DIP Piping and Fittings, Pressure Gauges (Oil Filled), and Bauer Fitting w/dust Cover Inside Valve Vault or Above Ground Manifold Piping, Per City Details (triplex)	EA	1	\$39,210.00	\$39,210.00
120	Demolish existing can 4' below grade and cut a hole in the floor	EA	2	\$2,190.00	\$4,380.00
121	Install City provided Guide Rails Systems and Upper guide brackets(per pump) & Remove Existing Systems	EA	30	\$1,130.00	\$33,900.00
122	Furnish and Install SS Float and Cable Rack per pump	EA	30	\$480.00	\$14,400.00
123	Furnish and Install Pump Base Anchor Plate per the City Detail (size varies)	EA	30	\$2,190.00	\$65,700.00
124	Furnish and Install SS Anchor Plate and footer step for pump bases	EA	2	\$3,620.00	\$7,240.00
125	Furnish and Install new wetwell floor (6" height) and include bench wall	EA	1	\$6,220.00	\$6,220.00
126	Furnish Install new wetwell floor (8" height) and include bench wall	EA	1	\$6,300.00	\$6,300.00
127	Provide Start-Up Services for the Lift Station	EA	15	\$5,460.00	\$81,900.00
ELECTRICAL/INSTRUMENTATION					
128	Coordinate with FPL as Required to Complete Electrical Work - Pole mounted service	HR	1	\$150.00	\$150.00
129	Coordinate with FPL as Required to Complete Electrical Work - Pad mounted service	HR	1	\$150.00	\$150.00
130	Demo existing equipment Rack	EA	1	\$1,130.00	\$1,130.00
131	Demo meter can	EA	1	\$530.00	\$530.00
132	Demo main disconnect and associated phase monitor	EA	1	\$530.00	\$530.00
133	Demo Lift Station Control Panel	EA	1	\$850.00	\$850.00
134	Demo RTU	EA	1	\$850.00	\$850.00
135	Demo termination box and fittings	EA	1	\$530.00	\$530.00
136	Demo antenna and cable	EA	1	\$350.00	\$350.00
137	Demo antenna mast and footer	EA ¹²	1	\$850.00	\$850.00

138	Furnish and install complete electrical equipment rack	EA	1	\$5,270.00	\$5,270.00
139	Furnish and install meter can	EA	1	\$1,880.00	\$1,880.00
140	Furnish and install main phase monitor assembly	EA	1	\$4,830.00	\$4,830.00
141	Install Owner (City) furnished duplex control panel	EA	1	\$1,290.00	\$1,290.00
142	Install Owner furnished triplex control panel	EA	1	\$1,290.00	\$1,290.00
143	Furnish and install RTU	EA	1	\$31,630.00	\$31,630.00
144	Install Owner furnished RTU	EA	1	\$1,590.00	\$1,590.00
145	Furnish and install 8"x8"x6" explosion proof terminal boxes and fittings	EA	1	\$5,600.00	\$5,600.00
146	Furnish and Install 1" PVC Coated EYSR Fittings with Duct Seal or City approved equal	EA	1	\$1,530.00	\$1,530.00
147	Furnish and Install 2" PVC Coated EYSR Fittings with Duct Seal or City approved equal	EA	1	\$1,950.00	\$1,950.00
148	Furnish and Install 3" PVC Coated EYSR Fittings with Duct Seal or City approved equal	EA	1	\$2,300.00	\$2,300.00
149	Furnish and Install 1" PVC Coated EYS Fittings with Chico Cement	EA	1	\$760.00	\$760.00
150	Furnish and Install 2" PVC Coated EYS Fittings with Chico Cement	EA	1	\$950.00	\$950.00
151	Furnish and Install 3" PVC Coated EYS Fittings with Chico Cement	EA	1	\$1,170.00	\$1,170.00
152	Furnish and Install # 12 AWG - THNN	LF	1	\$4.40	\$4.40
153	Furnish and Install # 10 AWG - THNN	LF	1	\$5.70	\$5.70
154	Furnish and Install # 8 AWG - THNN	LF	1	\$7.40	\$7.40
155	Furnish and Install # 6 AWG - XHHW	LF	1	\$8.20	\$8.20
156	Furnish and Install # 4 AWG - XHHW	LF	1	\$11.20	\$11.20
157	Furnish and Install # 2 AWG - XHHW	LF	1	\$13.40	\$13.40
158	Furnish and Install # 1 AWG - XHHW	LF	1	\$15.50	\$15.50
159	Furnish and Install # 1/0 AWG - XHHW	LF	1	\$17.70	\$17.70
160	Furnish and Install # 2/0 AWG - XHHW	LF	1	\$19.60	\$19.60
161	Furnish and Install # 3/0 AWG - XHHW	LF	1	\$24.10	\$24.10
162	Furnish and Install # 4/0 AWG - XHHW	LF	1	\$27.10	\$27.10
163	Raise existing control panel	EA	1	\$3,950.00	\$3,950.00
164	Furnish and install new overloads - Size 2 starter	EA	1	\$1,690.00	\$1,690.00
165	Furnish and install new overloads - Size 3 starter	EA	1	\$1,690.00	\$1,690.00
166	Furnish and install 4" aluminum posts and SS unistrut for Existing Control Panel	EA	1	\$1,150.00	\$1,150.00

167	Install ground rods, test well and grid per City Detail	EA	1	\$2,860.00	\$2,860.00
168	Remove existing conduit	LF	1	\$7.70	\$7.70
169	Furnish and Install 1" PVC Coated Conduit	LF	1	\$77.00	\$77.00
170	Furnish and Install 1" PVC Schedule 80 Conduit	LF	1	\$32.00	\$32.00
171	Furnish and Install 2" PVC Coated Conduit	LF	1	\$102.00	\$102.00
172	Furnish and Install 2" PVC Schedule 80 Conduit	LF	1	\$41.00	\$41.00
173	Furnish and Install 3" PVC Coated Conduit	LF	1	\$205.00	\$205.00
174	Furnish and Install 3" PVC Schedule 80 Conduit	LF	1	\$67.00	\$67.00
175	Core drill Existing wetwell for conduit (1 core per wetwell for all conduit)	EA	1	\$1,814.00	\$1,814.00
176	Furnish and Install High level float	EA	1	\$730.00	\$730.00
177	Furnish and install Low level float	EA	1	\$730.00	\$730.00
178	Furnish and Install Ultrasonic Level transducer and transmitter	EA	1	\$12,380.00	\$12,380.00
179	Install Owner furnished Ultrasonic Level transducer and transmitter	EA	1	\$510.00	\$510.00
180	Furnish and Install Pressure Level transducer and transmitter	EA	1	\$10,890.00	\$10,890.00
181	Install Owner furnished Pressure Level transducer and transmitter	EA	1	\$510.00	\$510.00
MISCELLANEOUS					
182	Density Tests	EA	15	\$420.00	\$6,300.00
183	Bahia Sod	SF	1500	\$2.35	\$3,525.00
184	Floritam (St. Augustine) Sod	SF	1500	\$2.52	\$3,780.00
ALLOWANCE AND TIME-AND-MATERIALS ITEMS FOR WORK NOT COVERED BY OTHER PAY ITEMS					
185	Tree Removal and Disposal - For As Needed Services. Permits may be needed to remove trees	EA	6	\$2,480.00	\$14,880.00
186	Wellpoint Equipment, 50 Points, Operating	DAY	50	\$630.00	\$31,500.00
187	Set Up Well Point Equipment and Remove After Dewatering Operation is Finished, 50 Points, Complete	EA	5	\$8,640.00	\$43,200.00
188	Supervisor	HR	40	\$90.00	\$3,600.00
189	Foreman	HR	80	\$84.00	\$6,720.00
190	Pipe Layer	HR	80	\$42.00	\$3,360.00
191	Laborer	HR	80	\$36.00	\$2,880.00

192	Electrician - Entry Level Hourly rate	HR	80	\$40.00	\$3,200.00
193	Electrician - Journeyman Hourly rate	HR	80	\$48.00	\$3,840.00
194	Electrician - Master Electrician Hourly rate	HR	80	\$90.00	\$7,200.00
195	Integrator - Hourly Rate	HR	50	\$190.00	\$9,500.00
196	Single Axle Dump Truck, with Operator	HR	25	\$80.00	\$2,000.00
197	Double Axle Dump Truck, with Operator	HR	25	\$90.00	\$2,250.00
198	Crane Truck with Lifting Capacity Up To 30 Tons, with Operator	HR	80	\$133.00	\$10,640.00
199	Crew Truck	HR	80	\$33.00	\$2,640.00
200	Flatbed Truck, Under 25,000 Pounds (GVW) ,with Operator	HR	25	\$167.00	\$4,175.00
201	3/8-Yard Combination Backhoe, Front End Loader, Ford Model C-40 or Equal, with Operator	HR	80	\$50.00	\$4,000.00
202	Front End Loader, Caterpillar Model 930 or Equal, with Operator	HR	50	\$68.00	\$3,400.00
203	Excavator, Caterpillar Model 225 or Equal, with Operator	HR	50	\$177.00	\$8,850.00
204	Furnish and install 230 Volt 100 Amp Fused Disconnect	EA	1	\$3,640.00	\$3,640.00
205	Furnish and install 230 Volt 200 Amp Fused Disconnect	EA	1	\$5,620.00	\$5,620.00
206	Furnish and install 230 Volt 300 Amp Fused Disconnect	EA	1	\$9,010.00	\$9,010.00
207	Furnish and install 230 Volt 400 Amp Fused Disconnect	EA	1	\$12,080.00	\$12,080.00
208	Furnish and install 460 Volt 100 Amp Fused Disconnect	EA	1	\$4,070.00	\$4,070.00
209	Furnish and install 460 Volt 200 Amp Fused Disconnect	EA	1	\$6,090.00	\$6,090.00
210	Furnish and install 460 Volt 300 Amp Fused Disconnect	EA	1	\$10,030.00	\$10,030.00
211	Furnish and install 460 Volt 400 Amp Fused Disconnect	EA	1	\$12,430.00	\$12,430.00
212	Power Distribution Block	EA	1	\$1,000.00	\$1,000.00
213	Furnish & Install 8" Drop Bowl with pipe	EA	6	\$2,630.00	\$15,780.00
214	Furnish & Install 12" Drop Bowl with pipe	EA	6	\$4,170.00	\$25,020.00
215	Furnish & Install 16" Drop Bowl with pipe	EA	3	\$5,440.00	\$16,320.00
216	Furnish & Install 18" Drop Bowl with pipe	EA	1	\$7,420.00	\$7,420.00
217	Remove existing drop piping or baffling	EA	3	\$1,040.00	\$3,120.00
218	Fencing per City Detail	LF	500	\$150.00	\$75,000.00
219	Air Release Valve and piping back to wet well	EA	10	\$6,500.00	\$65,000.00

220	Relocate existing electrical panel, include wiring as needed and distances	EA	10	\$7,540.00	\$75,400.00
221	Provide 6" Suction Pipe and Fittings for Emergency Pump Out	LF	150	\$470.00	\$70,500.00
222	Provide 8" Suction Pipe and Fittings for Emergency Pump Out	LF	150	\$570.00	\$85,500.00
223	Core holes all sizes up to 24" (not included in other bid items)	EA	8	\$2,110.00	\$16,880.00
224	Epoxy paint all piping, including manifold	SF	4500	\$5.60	\$25,200.00
225	Provide Vector Services as needed (tie-ins and wet-well cleaning)	HR	80	\$370.00	\$29,600.00
226	Furnish and install line 4" Line Stop	EA	2	\$6,330.00	\$12,660.00
227	Furnish and install line 6" Line Stop	EA	2	\$7,240.00	\$14,480.00
228	Furnish and install line 8" Line Stop	EA	2	\$8,520.00	\$17,040.00
229	Furnish and install line 10" Line Stop	EA	2	\$10,940.00	\$21,880.00
230	Furnish and install line 12" Line Stop	EA	2	\$12,430.00	\$24,860.00
231	Furnish and install pressure gauge on discharge side of valves	EA	15	\$1,740.00	\$26,100.00
232	Replace 4" DIP (epoxy lined) piping between wet well and vault	LF	16	\$970.00	\$15,520.00
233	Replace 6" DIP (epoxy lined) piping between wet well and vault	LF	16	\$1,040.00	\$16,640.00
234	Replace 8" DIP (epoxy lined) piping between wet well and vault	LF	8	\$1,790.00	\$14,320.00
235	Replace 10" DIP (epoxy lined) piping between wet well and vault	LF	6	\$2,820.00	\$16,920.00
236	Replace 12" DIP (epoxy lined) piping between wet well and vault	LF	6	\$3,080.00	\$18,480.00
237	Furnish and install Control Panel - Duplex (≤ 7.5 HP) 240V/3 phase	EA	1	\$46,650.00	\$46,650.00
238	Furnish and install Control Panel - Duplex (> 7.5 HP ≤ 15 HP) 240V/3 phase	EA	1	\$47,410.00	\$47,410.00
239	Furnish and install Control Panel - Duplex (> 15 HP ≤ 30 HP) 240V/3 phase	EA	1	\$51,010.00	\$51,010.00
240	Furnish and install Control Panel - Duplex (> 30 HP ≤ 50 HP) 240V/3 phase	EA	1	\$57,410.00	\$57,410.00
241	Furnish and install Control Panel - Duplex (> 50 HP ≤ 75 HP) 240V/3 phase	EA	1	\$58,590.00	\$58,590.00
242	Furnish and install Control Panel - Duplex (≤ 7.5 HP) 480V/3 phase	EA	1	\$48,790.00	\$48,790.00
243	Furnish and install Control Panel - Duplex (> 7.5 HP ≤ 15 HP) 480V/3 phase	EA	1	\$49,340.00	\$49,340.00
244	Furnish and install Control Panel - Duplex (> 15 HP ≤ 30 HP) 480V/3 phase	EA	1	\$50,320.00	\$50,320.00

245	Furnish and install Control Panel - Duplex (>30 HP ≤ 50 HP) 480V/3 phase	EA	1	\$51,100.00	\$51,100.00
246	Furnish and install Control Panel - Duplex (≥50 HP ≤75 HP) 480V/3 phase	EA	1	\$53,630.00	\$53,630.00
247	Furnish and Install new Control Transformer in standalone NEMA 4X316 SS enclosure, fuses and necessary appurtenances.	EA	1	\$5,420.00	\$5,420.00
248	Allowance - The Allowance shall be used to pay for unforeseen utility conflict resolutions, utility repair work, or other material and work not within the other bid items, but necessary and related to the itemized line items only at the direction and within the authorization of the City. FPL costs will be paid by the City as a pass through with no markups as detailed in Section 16010.	AL	1	\$75,000.00	\$75,000.00
249	Permit Fee Allowance - Payment for Contractor required Permit Fee will be made as a direct reimbursable allowance. No markup by Contractor will be allowed.	AL	1	\$15,000.00	\$15,000.00
GRAND TOTAL					\$5,178,660.00

FIVE MILLION ONE HUNDRED SEVENTY EIGHT THOUSAND SIX HUNDRED SIXTY DOLLARS 00/100
TOTAL BID FOR SCHEDULE "A" WRITTEN AMOUNT

NAME OF BIDDER: INTERCOUNTY ENGINEERING, INC.

If applicable, would you extend the prices bid herein to other municipalities? Award of bid is not contingent upon concurrence with this offer to other municipalities. Yes: No:

ADDENDUM RECEIPT: Bidder shall acknowledge below the receipt of any and all addenda, if any, by listing the Addenda No. and date of issuance.

ADDENDUM NO: 01 DATE 06/20/22 ADDENDUM NO: 02 DATE 06/29/22
 ADDENDUM NO: 03 DATE 07/01/22 ADDENDUM NO: ____/DATE ____

I, the undersigned hereby agree to furnish the items and / or services described in this Invitation for Bid. I certify that I have read the entire document, including the Specifications, Requirements, Terms & Conditions and Schedules, and agree to furnish the items and services under the requirements of the Bid.

I also certify that this Bid is submitted without prior understanding, agreement, or connection with any corporation, firm or person submitting a Request for Submittal for the same materials, services, and supplies and is in all respects fair and without collusion or fraud.

The Respondent certifies by his/her signature that the person signing this Certification is authorized to bind the firm by their signature.

Company Name: INTERCOUNTY ENGINEERING, INC

Address 1925 NW 18 STREET

City POMPANO BEACH State FLORIDA Zip 33069

Phone# (954) 972-9800 / Fax# (954) 974-0042 E-Mail smcdougle@intercountyengineering.com

Signature:  Title Vice President Printed Name: Stephen Polk

FEID or Social Security No. 65-0495335

SOCIAL SECURITY NUMBER COLLECTION DISCLOSURE STATEMENT

Please be advised that pursuant to Section 119.071(5) (a) 2.a., Florida Statutes, the City of Sunrise ("City") discloses that the City requests your social security number for the purpose of payroll eligibility verification, processing employment benefits, income reporting, tax reporting, background checks on employee applicants, advisory board applicants and other City program volunteers. Social security numbers are also used as a unique numeric identifier and may be used for search purposes.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/28/2022

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 License # L077730 AssuredPartners of Florida, Tampa 4600 West Cypress Street #550 Tampa, FL 33607	CONTACT NAME: Brittany Sanders, CLCS PHONE (A/C, No, Ext): (813) 424-3291 FAX (A/C, No): E-MAIL ADDRESS: Brittany.Sanders@assuredpartners.com
	INSURER(S) AFFORDING COVERAGE
INSURED Intercounty Engineering, Inc. 1925 NW 18 Street Pompano Beach, FL 33069	INSURER A: National Union Fire Insurance 19445
	INSURER B: The Continental Insurance Company 35289
	INSURER C: New Hampshire Insurance Co 23841
	INSURER D: AXIS Specialty Insurance Company 15610
	INSURER E: Westchester Surplus Lines Insurance Company 10172
INSURER F:	

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 INSD	SUBR 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 checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			GL4693519	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 25,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							EBL \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA5425646	3/1/2022	3/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6080572968	3/1/2022	3/1/2023	EACH OCCURRENCE \$ 9,000,000
							AGGREGATE \$ 9,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below			WC15853218	3/1/2022	3/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER \$ 1,000,000
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability			P-001-000530681-02	3/1/2022	3/1/2023	1,000,000
E	Pollution Liability			G71549951 003	10/15/2021	10/15/2022	2,000,000 Occurrence 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project: 20801 - Lift Station Rehabilitation and Repair.

City of Hollywood is additional insured with respect to general liability and auto liability per blanket form (attached) if required by written contract and subject to policy terms conditions, and exclusions.. Waiver of subrogation for general liability and auto liability per blanket form (attached) if required by written contract and subject to policy terms, conditions, and exclusions. Umbrella follows form subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER **CANCELLATION**

City of Hollywood 2600 Hollywood Blvd Room 319 Hollywood, FL 33020	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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ADDITIONAL REMARKS SCHEDULE

AGENCY AssuredPartners of Florida, Tampa	License # L077730	NAMED INSURED Intercounty Engineering, Inc. 1925 NW 18 Street Pompano Beach, FL 33069
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Coverages Continued:

INLAND MARINE Policy #6080755612 // Carrier: The Continental Insurance Company // Eff: 03/01/22-03/01/23 // Leased and Rented Equipment: \$1,000,000 Limit, \$5,000 Deductible // Property in Temporary Storage: \$350,000 Limit

***Waiver of subrogation for general liability, auto liability and workers compensation per blanket form (attached) if required by written contract and subject to policy terms, conditions, and exclusions.**

*** Certificate Holder listed above is additional insured for general liability including ongoing and products and completed operations on a primary and noncontributory basis per blanket form (attached) if required by written contract and subject to policy terms, conditions, and exclusions.**

ENDORSEMENT

This endorsement, effective 12:01 A.M. 03/01/2022 forms a part of

policy No. 5425646 issued to

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, A. - Loss Conditions, 5. - Transfer of Rights of Recovery Against Others to Us, is amended to add:

However, we will waive any right of recover we have against any person or organization with whom you have entered into a contract or agreement because of payments we make under this Coverage Form arising out of an "accident" or "loss" if:

- (1) The "accident" or "loss" is due to operations undertaken in accordance with the contract existing between you and such person or organization; and
- (2) The contract or agreement was entered into prior to any "accident" or "loss".

No waiver of the right of recovery will directly or indirectly apply to your employees or employees of the person or organization, and we reserve our rights or lien to be reimbursed from any recovery funds obtained by any injured employee.



A handwritten signature in black ink, appearing to be 'J.R.B.', is written over a horizontal line.

AUTHORIZED REPRESENTATIVE

POLICY NUMBER: 4693519

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

POLICY NUMBER: **4693519**

**COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09**

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

PURSUANT TO APPLICABLE WRITTEN CONTRACT OR AGREEMENT YOU ENTER INTO.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

POLICY NUMBER: 4693519

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization whom you become obligated to include as additional insured as a result of any contract or agreement you have entered into.	By contract or agreement you have entered into
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: 4693519

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization whom you become obligated to include as additional insured as a result of any contract or agreement you have entered into.	By contract or agreement you have entered into

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

ENDORSEMENT

This endorsement, effective 12:01 A.M. 03/01/2022 forms a part of

policy No. 5425646 issued to

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSURANCE PRIMARY AS TO CERTAIN ADDITIONAL INSURED

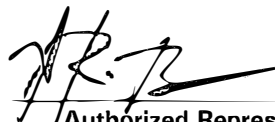
This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Section IV - Business Auto Conditions, B., General Conditions, 5., Other Insurance, c., is amended by the addition of the following sentence:

The insurance afforded under this policy to an additional insured will apply as primary insurance for such additional insured where so required under an agreement executed prior to the date of accident. We will not ask any insurer that has issued other insurance to such additional insured to contribute to the settlement of loss arising out of such accident.

All other terms and conditions remain unchanged.



Authorized Representative or
Countersignature (in States Where
Applicable)

ENDORSEMENT

This endorsement, effective 12:01 A.M. 03/01/2022 forms a part of

policy No. 5425646 issued to

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

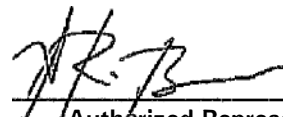
SCHEDULE

ADDITIONAL INSURED:

Any person or organization for whom you are contractually bound to provide Additional Insured status but only to the extent of such person's or organization's liability arising out of the use of a covered "auto".

I. SECTION II - LIABILITY COVERAGE, A. Coverage, 1. - Who Is Insured, is amended to add:

- d. Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto". However, the insurance provided will not exceed the lesser of:
 - (1) The coverage and/or limits of this policy, or
 - (2) The coverage and/or limits required by said contract or agreement.



Authorized Representative or
Countersignature (in States Where
Applicable)

From: Certificate of Insurance [COI@hollywoodfl.org]
To: Coy Mathis [CMATHIS@hollywoodfl.org], Certificate of Insurance [COI@hollywoodfl.org]
Subject: RE: Intercounty Engineering, Inc.
Sent: Wed 10/5/2022 12:35 PM GMT-07:00
Importance: Normal

The COI is acceptable

From: Coy Mathis <CMATHIS@hollywoodfl.org>
Sent: Wednesday, October 5, 2022 2:22 PM
To: Certificate of Insurance <COI@hollywoodfl.org>
Cc: Scottie Paulino <SPAULINO@hollywoodfl.org>
Subject: Intercounty Engineering, Inc.

Please approve the attached insurance for Intercounty Engineering, Inc. We use this company to rehab and repair sewer lift stations. Thank you.

Coy



INTERCOUNTY ENGINEERING, INC.

1925 NW 18th Street

Pompano Beach, FL 33069

Tel: (954) 972-9800 Fax: (954) 974-0042

September 22, 2022

City of Hollywood
Attn: Coy Mathis
1621 N 14th Avenue
Hollywood, FL 33022

RE: Contract No. 2022000363 Lift Station Rehabilitation and Repair
Solicitation No. BID 22-17-03-MS / Resolution No. 22-112
Contracted Term from 09/24/22 – 09/23/25

Coy,

Intercounty Engineering, Inc., offers our approval for the City of Hollywood to piggyback the contract referenced above from the City of Sunrise, including all terms and conditions. We will hold all unit prices of the contract through end of Original Contract period dated 09/23/25.

If you have any questions, please contact our office.

Best Regards,

A handwritten signature in blue ink, appearing to read 'Stephen Polk', is written over the typed name.

Stephen Polk
Vice President

SP/sm

cc: Scottie Paulino, City of Hollywood
Eric Jones, Intercounty Engineering
Luis Cordova, Intercounty Engineering