

BID PACKAGE
FOR
LIFT STATION W-14 UPGRADE

PROJECT NO: 17-8063

SUBMITTED BY: Southeastern Engineering Contractors, Inc

January 2019

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BID PACKAGE CONTENTS AND REQUIREMENTS

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SUBMIT THIS COMPLETE PACKAGE AND TWO COPIES WITH YOUR BID

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CITY OF HOLLYWOOD

FLORIDA

CONTRACT DOCUMENTS

LIFT STATION W-14 UPGRADE

FOR

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES**

CITY PROJECT NO. 17-8063

January 2019

ENGINEERING AND CONSTRUCTION SERVICES DIVISION

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DEPARTMENT OF PUBLIC UTILITIES**

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CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION (ECSD)

SECTION 00030

NOTICE TO BIDDERS

PROJECT NAME: LS W-14 UPGRADE

PROJECT NUMBER: 17-8063

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be submitted to the City Clerk's Office (City Hall, 2600 Hollywood Blvd., Room 221) of the City of Hollywood, Florida, **until 10:00 a.m.**, local time, **February 7, 2019**. On **February 7, 2019 at 10:30 a.m.** the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A mandatory pre-bid conference will be held on January 17, 2019 at 2:00 p.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14th Avenue Hollywood, Florida 33022, ECSD Conference Room, Building A.

The Bid Package and Contract documents can be downloaded at: <http://www.hollywoodfl.org/Bids.aspx>
Technical assistance shall be submitted in writing, by **January 29, 2019** to the Project Manager, Vernal Sibble, vsibble@hollywoodfl.org.

Each bid must be accompanied by a Bid Security in an amount no less than ten percent (10%) of the bid amount. Said security shall be in the form of a Certified Check or Cashier's Check on a solvent National or State Bank, or a bid bond executed by the Bidder and a qualified Surety, satisfactory and payable to the City of Hollywood, Florida.

A Cone of Silence is in effect with respect to this bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(F) of the City's Code of Ordinances.

The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. For additional information about the City's Local Preference Ordinance, visit www.hollywoodfl.org.

It will be the Bidder's sole responsibility to hand-deliver or mail his/her proposal to the City Clerk's Office at City Hall on or before the closing hour and date for the receipt of bids as noted above.

The City Commission reserves the right to reject any or all bids, to waive informalities and to accept or reject all or any part of any bid, as they may deem to be in the best interest of the City of Hollywood, Florida.

Dated this 7th Day of January 2019

CITY OF HOLLYWOOD, FLORIDA

Clece Aurelus, P.E.,
Engineering Support Services Manager
Department of Public Utilities - ECSD

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SECTION 00100

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BIDS:

Bids must be submitted on the separate and enclosed **BIDDING PACKAGE** forms, which shall be completed **by typewriter** or legibly handwritten in ink. The Bid price of each item on the form must be stated in words and numerals; in case of a conflict, words will take precedence. Where unit prices and extended totals are required, unit prices take precedence. Likewise, discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If the Bid is made by an individual, he must sign his name therein and state his address. If the Bid is made by a firm or partnership, its name and address must be stated, as well as the name and address of each member of the firm or partnership. Bids by corporations must be signed by an authorized corporate officer (accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the Secretary or an Assistant Secretary of the corporation. The corporate address and state of incorporation shall be shown below the signature. When the state of incorporation is other than Florida, proof of registry with Florida must be attached.

2. RECEIPT AND OPENING OF BIDS:

The separate **BIDDING PACKAGE** consisting of the PROPOSAL, PROPOSAL BID FORM, APPROVED BID BOND, TRENCH SAFETY FORM, INFORMATION REQUIRED FROM BIDDERS AND LIST OF SUBCONTRACTORS AND/OR MATERIAL SUPPLIERS shall be completed, signed and sealed as required and must be delivered in a sealed, opaque envelope, addressed to the City Clerk of Hollywood, Florida, by the time called for in the Notice to Bidders and shall be properly identified on the face thereof.

Proposals will be publicly opened and immediately read aloud at the time and place designated in the Notice to Bidders. No proposal will be considered which is not based upon these Drawings and Specifications, or which contains any letter or written memorandum qualifying the same, or which is not properly made out and signed in writing by the Bidder.

3. PRE-BID CONFERENCE:

A mandatory Pre-bid Conference will be held at the City of Hollywood Southern Regional Wastewater Treatment Plant, 1621 N. 14th Avenue, Hollywood, Florida, 33022 on **January 17, 2019** at 2:00 PM. All Contractors planning to submit a bid must attend the meeting.

4. CONTRACT DOCUMENTS:

The Contract Documents give the location and description of the work to be done under this Contract and estimated quantities of each item of work for which Bids are invited, the time in which the work must be completed, the amount of the Bid Guaranty, if any, and the date, time and place of the receipt and opening of the Bids.

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

The Bidder is required to carefully examine the site of the work and the Contract Documents for the work contemplated. It will be assumed that the Bidder has investigated and is fully informed as to the requirements of the Contract Documents, laws, ordinances, codes and any other factors which may affect the performance of the work. Failure to be so informed will not relieve a successful Bidder of his obligation to furnish all material, equipment and labor necessary to carry out the provision of the Contract Documents and to complete the contemplated work for the consideration set forth in his Bid.

6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:

Dimensions, quantities and subsurface information supplied by the City are in no way warranted to indicate true amounts or conditions. Bidders/Contractors shall neither plead misunderstanding or deception, nor make claims against the City if the actual amounts, conditions or dimensions do not conform to those stated. Any "Outside" reports made available by the Engineer are neither guaranteed as to accuracy or completeness, nor a part of the Contract Documents.

7. ADDENDA - CHANGES WHILE BIDDING:

During the Bidding period, Bidders may be furnished addenda or bulletins for additions or alterations to the Plans or Specifications which shall be included in the work covered by the Proposal.

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents.

8. BID GUARANTY:

A Bid Guaranty in the form of a Cashier's Check, Certified Check or Bid Bond executed by the Bidder and a qualified Surety in the amount of **10%** of the Bid is required for this project in accordance with the Notice to Bidders.

9. TRENCH SAFETY FORM:

The Trench Safety Form included in the Bid Documents must be completed and signed. Noncompliance with this requirement may invalidate the bid.

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work and is in compliance with the City's Local Preference Criteria (when applicable). The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Non-compliance with the City's Local Preference (when applicable).
- H. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- I. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

11. LIFE AND WITHDRAWAL OF BID:

All Bids shall remain open for 90 days after the day of the Bid opening, however, the Engineer may, at his sole discretion, release any Bid and return the Bid Guaranty prior to that date. Any Bid may be modified or withdrawn prior to the time scheduled for the opening of Bids.

12. REJECTION OF IRREGULAR BIDS:

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate Bids or other irregularities of any kind.

13. BIDDING ERRORS:

If after the opening of bids, a Bidder claims an error and requests to be relieved of the Award, or the Engineer believes that an error may have been made then, the Bidder shall present his work sheets and supplier quotations to the Engineer for verification. This information shall be presented on the same day as the bid opening or if the opening is in the afternoon then on the following business day. When the Engineer has suspected an error and requires the documents, Bidder's failure to produce them within the time specified shall make the Bidder non-responsive and thereby eligible for disqualification. Award may then be made to the next lowest responsive, responsible Bidder, or the work may be readvertised or it may be performed by City forces, as the Commission desires.

14. AWARD OF CONTRACT:

The City Commission reserves the right to reject any or all Bids, or any part of any Bid, to waive any informality in any Bid, or to re-advertise for all or any part of the work contemplated. If Bids are found to be acceptable by the City Commission, written notice of award will be given to the lowest responsive, responsible Bidder.

15. EXECUTION OF CONTRACT:

The Bidder to whom the Contract is awarded shall, within ten days of the date of award, execute and deliver three (3) copies of the following to the Engineer.

- A. The Contract
- B. Performance and Payment Bond
- C. Evidence of required Insurance
- D. Proof of authority to execute the Contract
- E. Proof of authority to execute the Bond on behalf of the Awardee

- F. List of Subcontractors, estimated Contract Value for each and proof that such subcontractors possess all required Federal, State, County and/or municipality licenses, including but not limited to certified of competency and occupational license.

The above documents must be furnished, executed and delivered before the Contract will be executed by the City. The Contract shall not be binding upon the City until it has been executed by the City and a copy of such fully executed Contract is delivered to the Contractor.

16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 15 above within ten (10) days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

A Performance Bond and a Payment Bond each equal to 100 percent of the total Bid will be required of the Awardee. The Bond must be written through a company licensed to do business in the State of Florida and be rated at least "A", Class X, in the latest edition of "Best's Key Rating Guide", published by A.M. Best Company. As per Florida Statute Section 255.05, the Contractor shall be required to record the payment and performance bonds in the public records of Broward County.

18. INSURANCE:

Bidder must satisfy all insurance requirements as set forth in the Supplementary and General Conditions.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

19. QUALIFICATIONS:

At the time of submission of the bid, Bidder must possess, and be able to provide City, any and all required Federal, State, County and/or municipal licenses, including but not limited to certificates of competency and occupational licenses. Moreover, upon receipt of the Award of the Contract, Bidder must provide proof of valid licensing for all subcontractors and/or material suppliers hired by the Contractor.

When the Bidder is a Joint Venture, in order to satisfy the construction licensing requirements one member of a Joint Venture must hold a valid state certificate as well as the appropriate county and city license. The Contractor shall be held responsible for assurance that all subcontractors and/or material suppliers hired by the Contractor have the appropriate state certificate and licenses.

20. PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The Master Building Permit required by the City shall be obtained by the Contractor but paid for by the City. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

The Contractor or Subcontractors shall also be responsible to call for all inspections as required in Section 105 (Inspections) of the latest edition of the Florida Building Code.

- END OF SECTION -

SECTION 00200



NOTICE OF IMPOSITION OF CONE OF SILENCE

On **January 7, 2019** the City of Hollywood, Florida Department of Public Utilities issued the following:

Bid #17-8063 for the LIFT STATION W-14 UPGRADE

Project Scope: The work to be performed includes but not limited to the removal of two existing sanitary sewer pumps, existing generator, existing ventilator systems, associated piping, supports, electrical items from the existing lift station, installation of three new wastewater pumps along with the associated piping, supports, electrical items including variable frequency drives, a new electric chain hoist, installation of an emergency generator with all ancillary equipment as required, restoration and recoating of the pump station building, installation of ventilation systems, installation of new yard piping and meter vault with meter, and reconnecting the new piping to the force main as shown on the plans. The construction activities include but are not limited to survey, locating and protecting existing utilities, maintenance of traffic, dewatering, by-pass pumping, maintaining continuous sanitary service and property access, coordination with different agencies such as the City, AT&T, and FPL, preparation and submittal of shop drawings and record drawings, testing, and other restorations.

Pursuant to Section 30.15(F) of the Code of Ordinances, a Cone of Silence has been imposed on the items set forth above. The Cone of Silence will continue until the City awards or approves a contract, votes to reject all bids or responses, or otherwise takes action which ends the solicitation. If the City Commission refers the item back to the City Manager and staff for further review, the Cone of Silence shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

cc: City Commission Office
City Manager
City Clerk (sunshine board)
Affected department(s)/office(s)

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SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED 02-21-2019

Dear Mayor and Commissioners:

The undersigned, as BIDDER, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The BIDDER further declares that he has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, Drawings, and Local Preference, Exhibit A, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

The undersigned BIDDER has not divulged to, discussed or compared his bid with other bidders and has not colluded with any other BIDDER of parties to this bid whatever.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 210 days with final completion within 270 days, as stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference (when applicable).

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>01-23-2019</u>
No. <u>2</u>	Dated <u>02-11-2019</u>
No. _____	Dated _____
No. _____	Dated _____
No. _____	Dated _____

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) days after being presented with the prescribed Contract forms, the check or Bid Bond accompanying his bid, and the money payable thereon, shall be paid into the funds of the City of Hollywood, Florida, otherwise, the check or Bid Bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

10% Bid Amount Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

NOTE: If a Bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation and corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign Contracts in behalf of the partnership; and if the Bidder is an individual, his signature shall be placed below; if a partnership, the names of the general partners.

WHEN THE BIDDER IS AN INDIVIDUAL:

(Signature of Individual)

(Printed Name of Individual)

(Address)

WHEN THE BIDDER IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:


(Name of Firm)



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1


Southeastern Engineering Contractors, Inc

Date: **January 23, 2019**

FOR: **Lift Station W-14 Upgrade**

Project No.: 17-8063

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents dated January 7, 2019. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

Item 1: GENERAL

Meeting Minutes for the Pre-Bid Conference

The meeting minutes for the Pre-Bid Conference dated January 17, 2019 and sign-in sheet are enclosed.

Table of Contents page TOC-3 has been revised to include Section 09900 Painting

Item 2: DRAWINGS

Drawing C-6 note has been revised to clarify the coatings and paint.

Item 3: QUESTIONS/COMMENTS/CLARIFICATIONS

1. Clarify Coatings:

Coating shall be Epoxytec Mortartec Ceramico (RCME 1) and Uroflex (UME38), no substitution. Drawing C-6 Notes clarify the coatings and painting to be used.



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

2. No Painting Section in Technical Specifications:

Section 09900, Painting Metal Surfaces, has been added to Technical Specifications.

3. Pressure Clean Existing Aluminum Hand Rails

Existing aluminum hand rails are to be cleaned sufficient to accept the specified coating for the railing.

4. Will the City accept other pumps besides Flygt?

Yes – Flygt or ABS (No substitution)

5. (During site visit) Is MOT required during the By-pass pumping operations?

The City informed the Bidders at the site that an MOT will be required for the initial setup and installation of the connections of the By-pass system to the existing sewer system. But thereafter, the By-pass should not interfere with traffic; vehicular and/or pedestrian.

6. Second Pre-Bid Meeting and New Bid Timelines

The City understands that some Bidders experienced technical difficulties while trying to obtain the Bid Documents from the City's website. The City is now offering a second **mandatory** Pre-Bid meeting, mandatory for Bidders who missed the first meeting and who wish to submit a Bid. The Bidders who attended the Pre-Bid meeting on January 17, 2019 are not required to attend this meeting. See below for new Bid dates/timelines;

- a. Second Mandatory Pre-Bid Meeting; January 31, 2019, 2 PM – 3:00 PM, at the Department of Public Utilities, Building A, 2nd Floor Conference Room, 1621 N 14 Ave, Hollywood, FL 33020
- b. Last day for questions; February 7, 2019, 3:00 PM
- c. Seal Bids due; February 21, 2019, 10:30 AM
- d. Bid Opening; February 21, 2019, 11:00 AM



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME.

THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

Clece Aurelius, P.E., Engineering Support Services Manager
Department of Public Utilities - ECSD

(Address)

(Signature of Individual) (SEAL)

WHEN THE BIDDER IS A PARTNERSHIP:

(Name of Firm) A Partnership

(Address)

By: _____ (SEAL)
(Partner)

Name and Address of all Partners:

WHEN THE BIDDER IS A JOINT VENTURE:

(Correct Name of Corporation)

By: _____ (SEAL)
(Address)

(Official Title)

As Joint Venture
(Corporate Seal)

Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

Southeastern Engineering Contractors, Inc

(Correct Name of Corporation)

By: _____ (SEAL)

President

(Official Title)

12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

(Address of Corporation)

Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS

Southeastern Engineering Contractors, Inc

(Name of Corporation)

RESOLVED that Edwardo Dominguez
(Person Authorized to Sign)

President

(Title)

of Southeastern Engineering Contractors, Inc

(Name of Corporation)

be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD
LIFT STATION W-14 UPGRADE
PROJECT NO. 17-8063

The foregoing is a true and correct copy of the Resolution adopted by

Southeastern Engineering Contractors, Inc at a meeting of its Board of _____
(Name of Corporation)

Directors held on the 15 day of January, 2019.

By: _____

Title: President

(SEAL)

The above Resolution MUST BE COMPLETED if the Bidder is a Corporation.

- END OF SECTION -

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION
PROPOSAL BASE BID FORM

Project No.: 17-8063
Project Name: LIFT STATION W-14 UPGRADE
BASE BID

Item No.	Units	Estimated Quantity	Description	Unit Price	Extension or Total	Written Dollar Amount(Total)
1	Lump Sum	1	Mobilization/Demobilization	\$ 105,500.00	\$ 105,500.00	One hundred five thousand five hundred Dollars and 00 zero Cents
2	Lump Sum	1	Lift Station Upgrade	\$ 1,299,000.00	\$ 1,299,000.00	One million two hundred ninety nine thousand Dollars and Cents
3	Month	5	Bypass Pumping	\$ 26,973.00	\$ 134,865.00	One hundred thirty four thousand eight hundred sixty five Dollars and zero Cents
4	Lump Sum	1	Furnish & Install Yard Piping	\$ 74,713.00	\$ 74,713.00	Seventy four thousand seven hundred thirteen Dollars and zero Cents
5	Lump Sum	1	Furnish & Install Magmeter and Pump Out Vault	\$ 63,754.00	\$ 63,754.00	Sixty three thousand seven hundred fifty four Dollars and zero Cents
6	Lump Sum	1	Demolish and Fill the Existing Influent Pit	\$ 6,700.00	\$ 6,700.00	Six thousand seven hundred Dollars and zero Cents

Item No.	Units	Estimated Quantity	Description	Unit Price	Extension or Total	Written Dollar Amount(Total)
7	EACH	3	Furnish & Install 12-Inch Plug Valve w/Box	\$ <u>4,388.00</u>	\$ <u>13,164.00</u>	<u>thirteen thousand one hundred sixty four</u> Dollars and <u>zero</u> Cents
8	EACH	2	Furnish & Install 18-Inch Plug Valve w/Box	\$ <u>11,049.00</u>	\$ <u>22,098.00</u>	<u>twenty two thousand ninety eight</u> Dollars and <u>zero</u> Cents
9	Lump Sum	1	Furnish & Install 18-inch Linestop	\$ <u>18,128.00</u>	\$ <u>18,128.00</u>	<u>Eighteen thousand one hundred twenty eight</u> Dollars and <u>zero</u> Cents
10	CUBIC FEET	500	Concrete Repair	\$ <u>438.00</u>	\$ <u>219,000.00</u>	<u>two hundred nineteen thousand</u> Dollars and <u>zero</u> Cents
11	LINEAR FEET	160	Epoxy Sealing of Concrete Cracks	\$ <u>188.00</u>	\$ <u>30,080.00</u>	<u>thirty thousand eighty</u> Dollars and <u>zero</u> Cents
12	LINEAR FEET	300	New Epoxy Set Rebar Installation	\$ <u>125.00</u>	\$ <u>37,500.00</u>	<u>thirty seven thousand five hundred</u> Dollars and <u>zero</u> Cents
13	Lump Sum	1	New Aluminum Railing, including signed & sealed drawings by Speciality Engineer	\$ <u>10,000.00</u>	\$ <u>10,000.00</u>	<u>ten thousand</u> Dollars and <u>zero</u> Cents
14	SQUARE YARDS	240	Driveway Resurfacing	\$ <u>44.00</u>	\$ <u>10,560.00</u>	<u>ten thousand five hundred sixty</u> Dollars and <u>zero</u> Cents

Item No.	Units	Estimated Quantity	Description	Unit Price	Extension or Total	Written Dollar Amount(Total)
15	AL	1	NACE Inspection Allowance	\$ 20,000.00	\$ 20,000.00	<u>Twenty Thousand</u> Dollars and <u>No</u> Cents
16	AL	1	FPL Allowance	\$ 50,000.00	\$ 50,000.00	<u>Fifty Thousand</u> Dollars and <u>No</u> Cents
17	AL	1	Permits, Licenses and Fee Allowance	\$ 30,000.00	\$ 30,000.00	<u>Thirty Thousand</u> Dollars and <u>No</u> Cents
18	AL	1	Undefined Conditions Allowance	\$ 250,000.00	\$ 250,000.00	<u>Two Hundred and Fifty Thousand</u> Dollars and <u>No</u> Cents
19	Lump Sum	1	Consideration for Indemnification	\$10.00	\$ 10.00	<u>Ten</u> Dollars and <u>No</u> Cents

TOTAL BID FOR PROPOSAL ITEMS 1 THROUGH 19

Written:

Two million three hundred ninety five thousand seven hundred two Dollars and zero Cents

\$ 2,395,072.00

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE WORK SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
2. THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE TOTAL PRICE IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE TOTAL PRICE FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.
3. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 19). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID.
4. THE CONTRACTOR SHALL PROCURE THE PUMPS AND ALL OTHER EQUIPMENT.

- END OF SECTION -

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SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Southeastern Engineering Contractors, Inc, as Principal, and FCCI Insurance Company,
as Surety, are held and firmly bound unto the City of Hollywood in the sum of _____
Ten Percent of amount of bid Dollars (\$ 10% amount of bid) lawful
money of the United States, amounting to 10% of the total Bid Price, for the payment of
said sum, we bind ourselves, our heirs, executors, administrators, and successors,
jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has
submitted the accompanying bid, dated February 21, 20 19 for

LIFT STATION W-14 UPGRADE
PROJECT NO. 17-8063

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date
of the same and shall within ten days after the prescribed forms are presented to him for
signature, enter into a written contract with the CITY, in accordance with the bid as
accepted, and give bond with good and sufficient surety or sureties, and provide the
necessary Insurance Certificates as may be required for the faithful performance and
proper fulfillment of such Contract, then this obligation shall be null and void.

Approved Bid Bond

In the event of the withdrawal of said bid within the specified period, or the failure to enter into such contract and give such bond and insurance within the specified time, the principal and the surety shall pay to the City of Hollywood the difference between the amount specified in said bid and such larger amount for which the City of Hollywood may in good faith contract with another party to perform the work and/or supply the materials covered by said bid.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 21st day of February, 2019, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

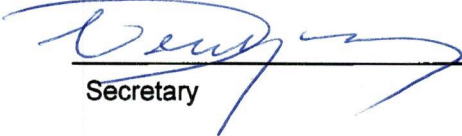
Printed Name of Individual

Witness

Address

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:




Secretary

Southeastern Engineering Contractors, Inc.

Name of Corporation

12054 NW 98 Ave

Business Address
Hialeah Gardens, FL 33018

By: 

(Affix Corporate Seal)

Eduardo Dominguez

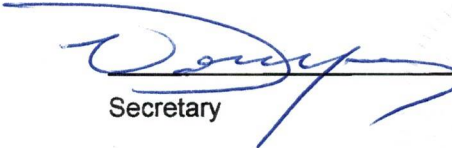
Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL


I, Vivian Dominguez, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Eduardo Dominguez who signed the said bond on behalf of the Principal, was then President of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation by authority of its governing body.

 (SEAL)


Secretary

TO BE EXECUTED BY CORPORATE SURETY:

Attest:


Secretary

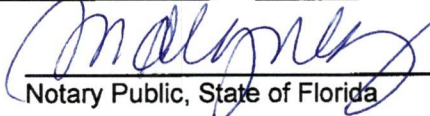
FCCI Insurance Company
Corporate Surety
6300 University Parkway
Business Address
Sarasota, FL 34240

BY: _____
(Affix Corporate Seal)

Attorney-in-Fact Ramon A Rodriguez
Brown & Brown of FL Inc.
Name of Local Agency
14900 NW 79 Ct
Business Address
Miami Lakes, FL 33016

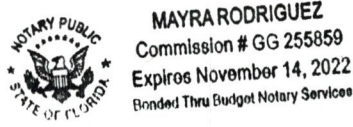


STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared,
Ramon A Rodriguez to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the FCCI Insurance Company and
that the has been authorized by Power of Attorney to execute the forgoing bond
on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.
Subscribed and sworn to before me this 21st day of February, 2019


Notary Public, State of Florida

My Commission Expires:



- END OF SECTION -



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Ramon A. Rodriguez; Mayra Rodriguez; Fausto Alvarez, Jr.

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$7,500,000): \$7,500,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22ND day of September, 2011.

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company

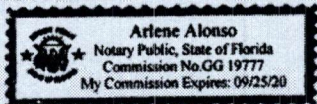


Thomas A. Koval
Thomas A. Koval Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020

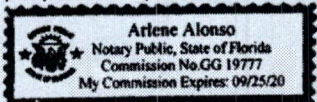


Arlene Alonso
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 21st day of February, 2019

Thomas A. Koval
Thomas A. Koval, Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary



SECTION 00420

INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: Southeastern Engineering Contractors, Inc
12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

2. Contractor's Telephone Number: 305 557 4226
and e-mail address: edd.sec@comcast.net

3. Contractor's License (attach copy): RG 0066528
Primary Classification: General Contractor
Broward County License Number (attach copy): 93-1360

4. Number of years as a Contractor in construction work of the type involved in this Contract: 34 years

5. List the names and titles of all officers of Contractor's firm:
EdUARdo Dominguez Jr President
EdUARdo Dominguez VP
Vivian Dominguez Secretary

6. Name of person who inspected site or proposed work for your firm:
Name: Joe e Puella
Date of Inspection: 01-17-19



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783**

(850) 487-1395

DOMINGUEZ, EDUARDO
SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 N W 98TH AVE
HIALEAH GARDENS FL 33018

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION**

RG0066528 ISSUED: 06/14/2017

REGISTERED GENERAL CONTRACTOR
DOMINGUEZ, EDUARDO
SOUTHEASTERN ENGINEERING CONTRACTO
(INDIVIDUAL MUST MEET ALL LOCAL
LICENSING REQUIREMENTS PRIOR
TO CONTRACTING IN ANY AREA)

HAS REGISTERED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2019 L1706140000502

DETACH HERE

RICK SCOTT, GOVERNOR

MATILDE MILLER, INTERIM SECRETARY

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

LICENSE NUMBER
RG0066528

The GENERAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2019

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

DOMINGUEZ, EDUARDO
SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 N W 98TH AVE
HIALEAH GARDENS FL 33018



GENERAL ENGINEERED CONSTRUCTION BUILDER

93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018
EXPIRES 08/31/2020



CERTIFICATE OF COMPETENCY

Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

DOMINGUEZ, EDUARDO
8961 BAHAMAS SWALLOW WAY
NAPLES FL 34120

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

GENERAL ENGINEERED CONSTRUCTION
BUILDER
CC# 93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING
CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018
EXPIRES 08/31/2020



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

May 11, 2018

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 NW 98TH AVE
HIALEAH GARDENS, FLORIDA 33018

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2019. However, the new application is due 4/30/2019.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/](https://fdotwpl.dot.state.fl.us/ContractorPreQualification/)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FLEXIBLE PAVING, GRADING, HOT PLANT-MIXED BITUM. COURSES, MINOR BRIDGES, UNDERGROUND UTILITIES (WATER & SEWER), SEWER PUMP STATION

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan Autry, Manager
Contracts Administration Office

AA:cj

7. What is the last project of this nature you have completed?

Refer to attached list

8. Have you ever failed to complete work awarded to you; if so, where and why?

No

9. Name three individuals or corporations for which you have performed work and to which you refer:

Refer to attached list

10. List the following information concerning all contracts on hand as of the date of submission of this proposal (in case of co-venture, list the information for all co-ventures).

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
<u>Refer to attached list</u>				

(Continue list on inset sheet, if necessary)

11. What equipment do you own that is available for the work?

All



PROJECT EXPERIENCE (Last 5 Years)

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489
Client: City of Pompano Beach
Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
Completion Date: May-18

Project Title: **Sanitary Sewer Pump Station D-45 Replacement.**
Type of Construction: Sewer Pump Station
Contract Amount: \$374,534
Client: City of Fort Lauderdale
Client's Rep: Maureen Lewis, 954-828 5239
Completion Date: Jul-18

Project Title: **Miscellaneous Roadway & Drainage Services**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$769,943
Client: City of Miami Lakes
Client's Rep: Carlos Acosta, Public Works Director 305-364 6100
Completion Date: July.-2018

Project Title: **Lift Station 21C Reconstruction and New Force Main**
Type of Construction: Sewer Pump Station and 10" Force Main
Contract Amount: \$986,387
Type of Contract: Unit Prices
Client: City of Coral Springs
Client's Rep: Omar Khan, PE, City Representative 954-510-4700
Completion Date: Feb.-2018

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000
Type of Contract: Unit Prices
Client: Tutor Perini
Client's Rep: David Timpe, Project Manager 954-733-4211
Completion Date: March.-2018

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Dec.-2017

Project Title: **Margate Water System Atlantic Boulevar Interconnect**
Type of Construction: Water Main Improvements
Contract Amount: \$135,857
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Jeff English
Completion Date: Dec. 2017

Project Title: **Repair Work for City Roads, Streets and Facilities**
Type of Construction: Sidewalk, Drainage and Water Main Improvements
Contract Amount: \$332,156.10
Type of Contract: Unit Prices
Client: City of Aventura
Client's Rep: Anthony Mihalko, Project Manager
Completion Date: Dec. 2017

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Client: City of Doral
Client's Rep: Carlos Arroyo, Assistant Director 786-367-5083
Completion Date: Nov-16

Project Title: **2015 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$1,029,945
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct-16

Project Title: **North Lake Tidal Control Structures**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$662,812.50
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jorge Wainer Project Manager 954-921-3915
Completion Date: Nov-16

Project Title: **NW 25th Street Improvement Project**
Type of Construction: Roadway, Drainage, 16" Water-Main, 6" & 36" Force-Main
Contract Amount: \$3,453,378.49
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Nick Reynolds, Assistant Project Manager 305-513-4132
Completion Date: Dec, 2015

Project Title: **Town of Southwest Ranches Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$286,270.00
Type of Contract: Unit Prices

Client: Town of Southwest Ranches
Client's Rep: Juanita Romance, Procurement and Special Project Coordinator
Completion Date: Dec, 2015

Project Title: **K8 Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$297,946.00
Type of Contract: Unit Prices
Client: Village of Key Biscayne
Client's Rep: Jose Lopez, Stormwater Utility & Sewer 786-351-2383
Completion Date: Aug. 2015

Project Title: **Pump Stations No. 6 & No. 37**
Type of Construction: Pump Stations & Site work, Force-Main
Contract Amount: \$780,463.00
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Jan. 31, 2015

Project Title: **San Marcos Island Drainage Improvements**
Type of Construction: Roadway, Drainage, Pump Station
Contract Amount: \$2,020,323.11
Type of Contract: Unit Prices
Client: City of Miami
Client's Rep: Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Sept. 2014

Project Title: **48" Valve & Access Manholes**
Type of Construction: Roadway, Force-Main
Contract Amount: \$2,056,302.32
Type of Contract: Unit Prices
Client: Miami Dade Water & Sewer
Client's Rep: Nelson Cespedes, Project Manager 305-439-8959
Completion Date: Sept. 2013

Project Title: **Improvements of Palm Avenue**
Type of Construction: Roadway, Drainage, Water-Main
Contract Amount: \$8,053,969.09
Type of Contract: Unit Prices
Client: Broward County
Client's Rep: Bryan Williams, Project Manager 954-577-4562
Completion Date: Aug. 18, 2014

Project Title: **FDOT 6242/SW 57th Ave. from SW 24th St to SW 8th St.**
Type of Construction: Roadway & Drainage
Contract Amount: \$3,835,757.42
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Claudio Diaferia, P.E., 305- 986 9939
Completion Date: Nov. 2013



FIRM REFERENCES

Project Title: Annual Storm Drainage Contract
Contract Amount: \$2,000,000.00
Client: City of Fort Lauderdale
Client's Rep.: Sayd Hussain, Project Manager. Public Works, 954-701 7414,
SHussain@fortlauderdale.gov

Project Title: Storm Sewer Capital Improvement Project.
Contract Amount: \$13,926,071.00
Client: Town of Golden Beach
Client's Rep.: Alex Diaz, Town Manager, 305-932 0744
alex Diaz@goldenbeach.us

Project Title: K8 Drainage Improvements
Contract Amount: \$297,946.00
Client: Village of Key Biscayne
Client's Rep.: Mr. Jose Lopez, Stormwater, Utility & Sewer, 786-351 2383,
jlopez@keybiscayne.fl.gov

Project Title: San Marcos Island Drainage Improvements.
Contract Amount: \$1,838,864.70
Client: City of Miami
Client's Rep.: Valentine Onuigbo, Construction Manager, 305-416 2588,
vonuigbo@miamigov.com

Project Title: Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1.
Contract Amount: \$798,969.70
Client: City of Doral
Client's Rep.: Carlos Arroyo, Assistant Director 786-367 5083
Carlos.Arroyo@Cityofdoral.com



PROJECTS UNDER CONSTRUCTION

Project Title: **Lift Station 117 and 307 Rehabilitation**
Type of Construction: Sewer Pump Stations
Contract Amount: \$1,010,556.76
Type of Contract: Unit Prices
Completed To Date: 0%
Client: City of Sunrise
Client's Rep: Gregg Bagnall 954-888-6097
Completion Date: Aug.-2019

Project Title: **Pump Stations D-10 & D-11 Flow Analysis and Redesign**
Type of Construction: Sewer Pump Stations
Contract Amount: \$1,026,980.00
Type of Contract: Unit Prices
Completed To Date: 65%
Client: City of Fort Lauderdale
Client's Rep: Daniel Fisher, PE, Project Manager 954-632-6487
Completion Date: Feb. 2019

Project Title: **Master Lift Station No.1 Rehabilitation.**
Type of Construction: Sewer Pump Station
Contract Amount: \$1,323,689.00
Type of Contract: Unit Prices
Completed To Date: 50%
Client: City of Delray Beach
Client's Rep: Cynthia Fuentes 561-563-6152
Completion Date: Feb. 2019

Project Title: **Margate Lift Station 21 Renovation**
Type of Construction: Sewer Pump Station
Contract Amount: \$298,216.60
Type of Contract: Unit Prices
Completed To Date: 10%
Client: City of Margate
Client's Rep: Frank Brenson, 954-797-7100
Completion Date: May. 2019

Project Title: **Annual Storm Drainage Contract**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: 2,000,000 Contract Cap
Type of Contract: Unit Prices
Completed To Date: 65%
Client: City of Fort Lauderdale
Client's Rep: Mr. Rares Petrica, Project Manager , Public Words, 954 828-6720
Completion Date: May. 2019

Project Title: **Mary Brickell Village Drainage Improvements (Pump Station).**
Type of Construction: Drainage Pump Station
Contract Amount: \$2,576, 882
Type of Contract: Unit Prices
Completed To Date: 99%
Client: City of Miami
Client's Rep: Valentine Onuigbo, Construction Manager 305-416-2588
Completion Date: Jan. 2019

Project Title: **Tribute Element**
Type of Construction: Drainage and Water Main Improvements
Contract Amount: \$722,213
Type of Contract: Unit Prices
Completed To Date: 99%
Client: Tutor Perini
Client's Rep: Scott Prince
Completion Date: Jan. 2019

Project Title: **2017 Alley Reconstruction Program**
Type of Construction: Roadway Improvements
Contract Amount: \$1,159,138.40
Type of Contract: Unit Prices
Completed To Date: 90%
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Feb. 2019

Project Title: **State Road 7 Lift Stations (W-12, W-13, W-23 & W-24)**
Type of Construction: Sewer Pump Stations
Contract Amount: \$3,007,950
Type of Contract: Unit Prices
Completed To Date: 85%
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Feb. 2019



LIST OF EQUIPMENT

YEAR	MAKE	MODEL	SEC CODE
1995	Caterpillar	Backhoe Loader 436B	B - 1
1994	Caterpillar	Backhoe Loader 436B	B - 2
1997	Caterpillar	Backhoe Loader 416C	B - 4
2002	Caterpillar	Backhoe Loader 420D	B - 5
2002	Caterpillar	Backhoe Loader 416D	B - 6
2001	Case	Backhoe 590SM	B - 7
2000	Caterpillar	Backhoe Loader 416C	B - 8
2006	Bobcat	Skid-Steer Loader (Bobcat)	
1999	Laymor	Broom 6HB	ES - 1
1996	Caterpillar	Dozer D3C	D - 7
1995	Caterpillar	Excavator 322 L	E - 1
2002	Caterpillar	Excavator 314C	E - 7
2008	Caterpillar	Excavator 305	E - 8
2009	Caterpillar	Mini excavator	
2004	Lee Boy	Grader 685B	G - 3
2005	Caterpillar	Forklift V50E	F-1
1998	Caterpillar	Loader 938F	L - 9
1996	Caterpillar	Loader 938F	L - 10
1997	Caterpillar	Loader 938F	L - 12
2000	Caterpillar	Loader 938F	L - 13
1999	Caterpillar	Roller CB214C	R - 1(S)
1995	Dynapac	Roller CC102	R - 3 (S)
2000	Dynapac	Roller CC122	R - 4(S)
2002	Caterpillar	Roller CB224D	R - 5(S)
1999	Caterpillar	Roller CS563C	R - 6
2000	Caterpillar	Roller CB224E	R - 8
1999	GMC	Water Truck (PTO)	T - 3

12. What equipment will you purchase for the proposed work?

None

NOTE:

If requested by CITY, the Bidder shall furnish a notarized financial statement, references and other information, sufficiently comprehensive to permit an appraisal of its current financial condition.

LIST OF SUBCONTRACTORS

The Bidder shall list below the name and address of each Subcontractor who will perform work under this Contract in excess of one-half percent of the total bid price, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Proposals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed and hold a valid Hollywood Certificate of Competency.

	Work to be Performed	Subcontractor's Name / Address
1.	Electrical	ABS Corp 14850 Dade Pine Avenue Miami Lakes, FL 33014
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 00435

LOCAL PREFERENCE
(EXHIBIT "A")

Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City shall grant a preference to local Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer, which must be at least 1% less than the bid of the lowest responsive responsible non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.

- END OF SECTION -

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SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

Failure to complete this form may result in the bid being declared non-responsive.

Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 et. seq., which became effective October 1, 1990, shall be in effect during the period of construction of the project. The Bidder by signing and submitting the bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

Method of Compliance

Cost

Manhole Box

Total \$ 10,000.00

Bidder acknowledges that this cost is included in the applicable items of the Proposal and in the Grand Total Bid Price. Failure to complete the above will result in the bid being declared non-responsive.

The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Florida Statute Section 553.60 et. seq. cited as the "Trench Safety Act". Bidder is, and the owner and Engineer are not, responsible to determine if any safety related standards apply to the project, including but not limited to, the "Trench Safety Act".

Witness Signature

Joe C. Bello

Witness Printed Name

12054 N.W. 98th Avenue, Hialeah Gardens FL 33018

Witness Address

02-21-19
Date

Contractor's Signature

Edgardo Dominguez

Printed Name

President
Title

02-21-19
Date

- END OF SECTION -

000864

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

1295245

BUSINESS NAME/LOCATION

SOUTHEASTERN ENGINEERING CONTRACTOR
12054 NW 98TH AVE
HIALEAH GARDENS FL 33018

RECEIPT NO.

RENEWAL
1295245



EXPIRES

SEPTEMBER 30, 2019

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

OWNER

SOUTHEASTERN ENGR CONTRACTORS INC

SEC. TYPE OF BUSINESS

196 GENERAL ENGINEERING CONTRACTOR
E1915

**PAYMENT RECEIVED
BY TAX COLLECTOR**

\$45.00 07/25/2018

CREDITCARD-18-056981

Worker(s) 10

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

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

For more information, visit www.miamidade.gov/taxcollector

CITY OF HIALEAH GARDENS

10001 NW 87 Ave – Hialeah Gardens, Florida 33016

BUSINESS TAX RECEIPT

Business Name:

SOUTHEASTERN ENGINEERING CONTRACTORS, IN
12054 NW 98 AVENUE
HIALEAH GARDENS, FL 33016

Business Type: ENGINEERING CONTRACTOR

Date: 10/25/2018

Issued to:

ED DOMINGUEZ, P.E.
12054 NW 98 AVE
HIALEAH GARDENS, FL 33016

LICENSE NO.: BL18999

TOTAL FEES PAID: \$492.50

Delinquency Fee: A 10 percent delinquent fee will be imposed if not renewed by October 1 and an additional 5 percent fee is charged for each month thereafter with total fee not to exceed 25 percent.

Notes: NO OUTSIDE STORAGE, NO MECH. WORK, ALL WORK SHALL BE INSIDE BLDG.
NO PAINTING OF ANY KIND.



City License Official

LICENSE YEAR

2018 – 2019

LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR PLACE OF BUSINESS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/03/2018

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: Collinsworth, Alter, Fowler & French, LLC
8000 Governors Square Blvd Suite 301 Miami Lakes, FL 33016
CONTACT NAME:
PHONE (A/C, No, Ext): (305) 822-7800 FAX (A/C, No): (305) 362-2443
INSURER(S) AFFORDING COVERAGE: INSURER A: Federal Insurance Company NAIC #: 20281
INSURER B: Commerce & Industry Insurance Company 19410
INSURER C: Ironshore Specialty Insurance Company
INSURER D:
INSURER E:
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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, Equipment Floater, and Pollution Liability.

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

CERTIFICATE HOLDER CANCELLATION

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 [Signature]