

SEALED BID ENCLOSED QUALIFICATIONS PACKAGE

PROJECT NAME: UTILITY REPLACEMENT ALONG NORTH
26TH AVENUE (PHASE 1)
F-4708-22-OT

BID DATE: TUESDAY, FEBRUARY 15TH, 2022

BID TIME: 3:00 PM

ATTENTION: CITY CLERK OFFICE

2600 HOLLYWOOD BLVD,
HOLLYWOOD, FL 33022 SUITE 221

NAME OF BIDDER: GPE ENGINEERING AND GENERAL
CONTRACTOR CORP.

P.O. BOX 4582
HIALEAH, FLORIDA. 33014

ANTONIO REYES
TEL. 305-828-5307
FAX 305-828-5325

CITY OF HOLLYWOOD
CITY CLERK'S OFFICE
2022 FEB 15 PM 2:50

CITY OF HOLLYWOOD
CITY CLERK'S OFFICE BID RECEIPT



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

SECTION 00030
NOTICE TO BIDDERS

PROJECT NAME: **WATER MAIN REPLACEMENT PROJECT FOR N. 26TH AVENUE
(PHASE 1)**

BID NUMBER: F-4708-22-OT

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., Hollywood, Florida 33022-9045, Suite 221), until 3:00 p.m. local time, **February 15, 2022**. The bids will be opened and read publicly in the City's Procurement Services Division, 2600 Hollywood Blvd., Suite 303, P.O. Box 229045, Hollywood, Florida 33022-9045.

Project Scope: The work performed includes site and civil work associated with the construction of the water main replacement project for the boundaries of TAFT STREET TO SHERIDAN STREET AND BETWEEN NORTH 26TH AVENUE TO INTERSTATE 95 (NORTH 28TH AVENUE).

A **Mandatory** pre-bid meeting will be held on **January 19, 2022 at 10:00 a.m.** The meeting will be held via WebEx (see information below).

Join from the meeting link

<https://cohfl.webex.com/cohfl/j.php?MTID=md0219b6fb559133aa5638dfc9831e590>

Join by meeting number

Meeting number (access code): 2631 098 4359

Meeting password: 8MspGSma8p3

Tap to join from a mobile device (attendees only)

+1-408-418-9388,,26310984359## United States Toll

Join by phone

+1-408-418-9388 United States Toll

Global call-in numbers | Toll-free calling restrictions

Join from a video system or application

Dial 26310984359@cohfl.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join using Microsoft Lync or Microsoft Skype for Business

Dial 26310984359.cohfl@lync.webex.com

If you are a host, [click here](#) to view host information.

Need help? Go to <https://help.webex.com>

A **Voluntary** site visit will be held on **January 19, 2022 at 2 p.m.** The meeting location for this visit will be at the intersection of **Scott Street and North 26th Avenue, Hollywood, FL .**

The Bid Package and Contract documents can be downloaded at: www.bidsync.com. For information concerning procedures for responding to this Bid, contact the Procurement Services Division Otis J. Thomas, Senior Purchasing Agent via email at othomas@hollywoodfl.org or by phone at (954) 921-3224, or Steve Stewart, Assistant Director, Financial Services for Procurement (Chief Procurement Officer) via email at [sstewart@hollywoodfl.org](mailto:ss Stewart@hollywoodfl.org) or by phone at 954-921-3628, or his designee. Such contact is to be for clarification purposes only. It is preferred that all other questions be submitted in writing via bidsync.com. Deadline for questions is **February 8, 2022 at 5 p.m. local time.**

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(E) 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 12th Day of January 2022
CITY OF HOLLYWOOD, FLORIDA

Otis J. Thomas, Senior Purchasing Agent
Procurement Services Division

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 **Bid Package** consisting of the Bid, Bid Proposal Form, Bid Bond, Trench Safety Form, all requested information as specified within and list of Subcontractors and/or material suppliers shall be completed, signed and sealed as required and must be delivered or mailed to the City Clerk of Hollywood, Florida, by the time and date specified in the Notice to Bidders and shall be properly identified on the face thereof.

Bids will be publicly opened and immediately read aloud at the time and place designated in the Notice to Bidders. No Bid will be considered which is not based upon the 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 MEETING:

A **Mandatory** Pre-bid meeting will be held on **January 19 at 10:00 a.m.** This meeting will be held via WebEx. All Contractors planning to submit a bid are **required** to attend the meeting.

A **Voluntary** Site visit will be held on **January 19 at 2:00 p.m.** The meeting location for this visit will be at the intersection of **Scott Street and North 26th Avenue, Hollywood, FL**

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. Each prospective bidder must submit their questions or inquiries via www.bidsync.com.

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 the responsive and responsible bidder, who in the opinion of the Engineer and Procurement Division, 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.

Bidders shall submit proof, along with their bid, that their firm has successfully completed comparable projects meeting the following criteria:

- A. The Bidder shall have successfully completed a minimum of one (1) project demonstrating experience with water main projects having a total construction value of greater than \$20 million and three (3) projects demonstrating experience with water main projects having a total construction (for each project) of greater than \$10 million. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.
- B. The Bidder's proposed project manager shall have successfully completed a minimum of two (2) projects demonstrating project management experience with water main projects having a total construction value (for each project) of greater than \$10 million. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid.

The Bidder or Bidder's Electrical Subcontractor Lead Electrician shall have successfully completed a minimum of two (2) projects demonstrating experience with medium or high voltage power supply systems, including transformers and switchgear. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid

Any one of the following causes, among others, may be considered as sufficient justification to disqualify a bidder and reject his or her bid:

- C. Submission of more than one bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- D. Evidence of collusion.
- E. Previous participation in collusive bidding on work for the City of Hollywood, Florida.
- F. Submission of an unbalanced bid in which the prices bid for some items are out of proportion to the prices bid for other items.
- G. Lack of competency. The Bidder shall provide proof that their past experience can demonstrate similar complexity and size compared to this contract. 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.
- H. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- I. Non-compliance with the City's Local Preference (when applicable).

- J. 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.
- K. 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.

14. 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 re-advertised or it may be performed by City forces, as the Commission desires.

15. 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.

16. 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 as set forth in Article 16 above.

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 and pay for the fees associated with the Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency, except as noted on the Drawings to be obtained by the Engineer.

The Contractor shall also be responsible to call for all inspections associated with the issued permits.

- END OF SECTION -

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SECTION 00200



NOTICE OF IMPOSITION OF CONE OF SILENCE

On January 12th, 2022, the City of Hollywood, Florida Department of Procurement Services Division issued the following:

Bid #F-4708-22-OT: WATER MAIN REPLACEMENT PROJECT FOR N. 26TH AVENUE (PHASE 1)

Project Scope: The work performed includes site and civil work associated with the construction of the water main replacement project for the boundaries of TAFT STREET TO SHERIDAN STREET AND BETWEEN NORTH 26TH AVENUE TO INTERSTATE 95 (NORTH 28TH AVENUE).

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)

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED FEBRUARY 14TH, 2022

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 Program, 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 for Phase 1 within 214 days with final completion within 244 days and all Contract Work for Phase 2 within 734 days with final completion within 818 days, and 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 Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>February 7, 2022</u>
No. <u> </u>	Dated <u> </u>
No. <u> </u>	Dated <u> </u>

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

TEN PERCENT OF BID PROPOSAL SUBMITTED _____ 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)

(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:

GPE ENGINEERING & GENERAL CONTRACTOR CORP.
(Correct Name of Corporation)

By: _____
(SEAL)

PRESIDENT

(Official Title)

4730 NW 128TH ST. OPA-LOCKA, FL 33054

(Address of Corporation)

Organized under the laws of the State of FLORIDA, 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**

GPE ENGINEERING & GENERAL CONTRACTOR CORP.

(Name of Corporation)

RESOLVED that ANTONIO REYES

(Person Authorized to Sign)

PRESIDENT of GPE ENGINEERING & GENERAL CONTRACTOR CORP.

(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD

WATER MAIN REPLACEMENT PROJECT FOR N. 26TH AVENUE (PHASE 1)

Bid No.: F-4708-22-OT

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

GPE ENGINEERING & GENERAL CONTRACTOR CORP. at a meeting of its Board of

(Name of Corporation)

Directors held on the 14TH day of FEBRUARY, 20 22.

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 BID FORM

Project No.: 16-5133

Project Name: **WATER MAIN REPLACEMENT
PROJECT FOR N. 26TH AVENUE (PHASE 1)**

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **240** calendar days following the issuance of the Notice to Proceed. UNIT PRICE PREVAILS OVER TOTAL PRICE. All entries on this form must be typed or written in block form in ink. Quantities provided are for information purposes. Full descriptions of the pay items are provided in Section 01025, "Basis of Payment".

BASE BID:**Water Main Replacement Construction Costs**

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Fire Hydrant Assemblies and Connections	10	EA	\$8,178.03	\$81,780.30
2	Fire Hydrant Removal and Delivery to CITY Property	10	EA	\$1,364.87	\$13,648.70
3	PVC C-900/C-905 Water Mains and D.I. Fittings				
a.	2" Diameter Piping (within city roads)	50	LF	\$52.64	\$2,632.00
b.	4" Diameter Piping (within city roads)	1,800	LF	\$61.18	\$110,124.00
c.	6" Diameter Piping (within city roads)	120	LF	\$81.45	\$9,774.00
d.	8" Diameter Piping (within city roads)	3,900	LF	\$103.03	\$401,817.00
4	8" D.I. Water Main (Taft Street)	70	LF	\$183.35	\$12,834.50
5	D.I. Reducers				
a.	8" x 4" Diameter	1	EA	\$804.57	\$804.57
b.	8" x 6" Diameter	6	EA	\$907.85	\$5,447.10
6	D.I. Tees				
a.	8" x 4" Diameter	8	EA	\$1,320.45	\$10,563.60
b.	8" x 6" Diameter	3	EA	\$1,435.07	\$4,305.21
c.	8" x 8" Diameter	4	EA	\$1,553.90	\$6,215.60
7	8"x8" D.I. Crosses	1	EA	\$2,094.46	\$2,094.46

8	D.I. Bends				
a.	4-inch 45° Bends	17	EA	<u>\$730.29</u>	<u>\$12,414.93</u>
b.	6-inch 45° Bends	19	EA	<u>\$629.49</u>	<u>\$11,960.31</u>
c.	8-inch 45° Bends	34	EA	<u>\$1,308.21</u>	<u>\$44,479.14</u>
d.	2-inch 11.25° Bends	2	EA	<u>\$317.71</u>	<u>\$635.42</u>
e.	4-inch 90° Bends	1	EA	<u>\$547.15</u>	<u>\$547.15</u>
9	D.I. Gate Valves				
a.	4-inch Diameter	8	EA	<u>\$1,604.80</u>	<u>\$12,838.40</u>
b.	6-inch Diameter	4	EA	<u>\$1,912.58</u>	<u>\$7,650.32</u>
c.	8-inch Diameter	10	EA	<u>\$2,507.17</u>	<u>25,071.70</u>
10	Transition Coupling				
a.	8" Transition Coupling	1	EA	<u>\$737.41</u>	<u>\$737.41</u>
b.	6" Transition Coupling	10	EA	<u>\$667.46</u>	<u>\$6,674.60</u>
11	Flexible Connection to Existing 2-inch WM	9	EA	<u>\$1,064.95</u>	<u>\$9,584.55</u>
12	Cutting, Capping, and Abandonment of Existing 2-inch Water Mains	1	LS	<u>\$36,026.84</u>	<u>\$36,026.84</u>
13	Cutting, Grouting, and Abandonment of Existing 4-inch, 6-inch, and 8-inch Water Mains	1	LS	<u>\$48,187.17</u>	<u>\$48,187.17</u>
Water Main Replacement Construction Sub-Total					<u>\$878,848.98</u>

Water Meter and Water Service Construction Costs

14	Water Service Lines From New Water Main To Existing Water Meters				
a.	1-inch Diameter	42	EA	<u>\$1,521.23</u>	<u>\$63,891.66</u>
b.	2-Inch Diameter	5	EA	<u>\$3,063.36</u>	<u>\$15,316.80</u>
Water Meter and Water Service Construction Sub-Total					<u>\$79,208.46</u>

Storm Drainage Construction Costs

15	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	2	EA	<u>\$4,202.25</u>	<u>\$8,404.50</u>
16	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 6' - 8' depth	5	EA	<u>\$4,713.56</u>	<u>\$23,567.80</u>

17	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	2	EA	<u>\$6,166.31</u>	<u>\$12,332.62</u>
18	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	1	EA	<u>\$5,003.41</u>	<u>\$5,003.41</u>
19	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	8	EA	<u>\$6,484.41</u>	<u>\$51,875.28</u>
20	FDOT Type "C" Catch Basin w/Cast iron Grate (Index 443-002)	13	EA	<u>\$3,684.81</u>	<u>\$47,902.53</u>
21	4' Dia. Catch Basin w/USF 4180-6172	2	EA	<u>\$4,274.27</u>	<u>\$8,548.54</u>
22	Replace Exist. Struct. EX-01 with 5' Dia. Catch Basin w/4122-6172 Frame-Grate, including reconnections	1	LS	<u>4,935.46\$</u>	<u>\$4,935.46</u>
23	Skimmer (PRB) (FDOT Index 443-002)	19	EA	<u>\$387.72</u>	<u>\$7,366.68</u>
24	6" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>\$896.10</u>	<u>\$896.10</u>
25	12" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>\$896.10</u>	<u>\$896.10</u>
26	24" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>\$1,493.50</u>	<u>\$1,493.50</u>
27	6" Solid Corrugated Drainage Pipe and Couplings/ Connectors	30	LF	<u>\$67.40</u>	<u>\$2,022.00</u>
28	12" Solid Corrugated Drainage Pipe and Couplings/ Connectors	50	LF	<u>\$79.23</u>	<u>\$3,961.50</u>
29	15" Solid Corrugated Drainage Pipe and Couplings/ Connectors	290	LF	<u>\$85.92</u>	<u>\$24,916.80</u>
30	18" Solid Corrugated Drainage Pipe and Couplings/ Connectors	920	LF	<u>\$93.43</u>	<u>\$85,955.60</u>
31	French Drain, including 18" Perforated Corrugated PVC Pipe and Couplings as Shown on Drawings	2,221	LF	<u>\$202.19</u>	<u>\$449,063.99</u>
32	Cut Exist. 24" Storm Sewer and Reconnect to Prop. Manhole SD-01 w/24" Solid Corrugated PVC and Couplings as Needed (Manhole SD-01 paid under separate pay item)	1	LS	<u>\$5,923.08</u>	<u>\$5,923.08</u>

33	Cut Exist. 15" Storm Sewer and Reconnect to Prop. Manhole SD-02 w/15" Solid Corrugated PVC and Couplings as Needed (Manhole SD-02 paid under separate pay item)	1	LS	\$4,588.64	\$4,588.64
34	Core-drill Wall of Exist. Structure to Prepare for Connection of 12" Solid Corrugated PVC (EX-06 and EX-07)	2	EA	\$830.73	\$1,661.46
35	Core-drill Wall of Exist. Structure to Prepare for Connection of 15" Solid Corrugated PVC (EX-02 and EX-03)	2	EA	\$830.73	\$1,661.46
36	Core-drill Wall of Exist. Structure to Prepare for Connection of 18" Solid Corrugated PVC (EX-05)	2	EA	\$830.73	\$1,661.46
37	Remove Exist. 6" Storm Sewer Connected to South Invert of Exist. Structure EX-09, Mortar-seal Exist. Pipe Opening, and Core-drill South Wall to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Invert Shown on Drawings	1	LS	\$915.71	\$915.71
38	Remove Exist. 6" Storm Sewer Connected to North Invert of Exist. Structure EX-08 to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Same Invert	1	LS	\$915.71	\$915.71
Storm Drainage Construction Costs Sub-Total					<u>\$756,469.93</u>

Storm Drainage Allowance Items

39	Replace Exist. Struct. with FDOT Type C Catch Basin w/Cast Iron Grate per FDOT Index 425-052. Reconnect to Exist. Pipe of Varying Diameters w/Prop. Solid Corrugated PVC Pipe and Couplings as Needed (EX-02, EX-07 and EX-09)	3	EA	\$3,944.26	\$11,832.78
40	Replace Exist. Struct. w/4' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-03 and EX-04)	2	EA	\$4,274.27	\$8,548.54

41	Replace Exist. Struct. w/5' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-05 and EX-06)	2	EA	<u>\$4,596.33</u>	<u>\$9,192.66</u>
42	Replace Exist. 24-inch Storm Sewer w/24-inch Solid Corrugated PVC Pipe and Couplings adjacent to SD-01	1	LS	<u>\$12,089.57</u>	<u>\$12,089.57</u>
43	Remove Section of Existing 6" Storm Sewer Connected to North Invert of Struct. EX-09 and Replace with 6" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>\$2,546.52</u>	<u>\$2,546.52</u>
44	Remove Section of Existing 12" Storm Sewer Connected to North Invert of Struct. EX-04 and Replace with 12" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>\$3,251.79</u>	<u>\$3,251.79</u>
45	Remove Section of Existing 24" Storm Sewer Connected to North Invert of Struct. EX-01 and Replace with 24" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>\$6,166.49</u>	<u>\$6,166.49</u>
46	Relocate 30± LF of Exist. 6" CI/DI Watermain Pipe and Fittings as Shown on Drawings to Accommodate Prop. Drainage Installation Btw. STA 49+81 and 50+09 of Sherman St.	1	LS	<u>\$8,547.68</u>	<u>\$8,547.68</u>
47	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain 2-inch Diameter and Smaller that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	<u>\$683.45</u>	<u>\$30,755.25</u>
48	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain Larger than 2-inch Diameter that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	<u>\$1,903.75</u>	<u>\$85,668.75</u>

49	Adjust Proposed Drainage Structure Tops due to Unforeseen Field Conditions in Accordance with FDOT Standard Index 425-001 as Modified on Sheet SD-206.	25	EA	<u>\$905.21</u>	<u>\$22,630.25</u>
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Storm Drainage Allowance Items Sub-Total\$201,230.28**City Roads Restoration Construction Costs**

50	Milling of Asphaltic Course to 1-inch Nominal Thickness within Liberty, Thomas, and Sherman Streets' ROW	5,900	SY	<u>\$3.27</u>	<u>\$19,293.00</u>
51	2-inch Thick (SP9.5) Asphaltic Concrete Structural Course for Trench Restoration within City ROW (all impacted streets)	9,400	LF	<u>\$16.20</u>	<u>\$152,280.00</u>
52	Roadway Patches for Large Damaged Areas (2" Asphalt)	600	SY	<u>\$16.20</u>	<u>\$9,720.00</u>
53	Resurfacing of Side Streets	5,900	SY	<u>\$16.03</u>	<u>\$94,577.00</u>
54	Existing Concrete Pavement, Brick Pavers and/or other specialty paving removed during re-routing of water services within private properties	100	SY	<u>\$45.00</u>	<u>\$4,500.00</u>
55	Temporary Striping for N 26th Avenue and Side Streets Except Liberty, Sherman, and Thomas	1	LS	<u>\$37,500.00</u>	<u>\$37,500.00</u>
56	Protective Concrete Slab over DI Piping on Taft Street	1	LS	<u>\$4,542.88</u>	<u>\$4,542.88</u>
57	Speed Humps	1	EA	<u>\$4,576.22</u>	<u>\$4,576.22</u>
City Roads Restoration Construction Sub-Total					<u><u>\$326,989.10</u></u>

General

58	Mobilization / Gen. Requirements	1	LS	<u>\$61,245.00</u>	<u>\$61,245.00</u>
59	Demobilization / Gen. Requirements	1	LS	<u>\$40,830.28</u>	<u>\$40,830.28</u>
60	Consideration for Indemnification	1	LS	<u>\$10.00</u>	<u>\$10.00</u>
61	Maintenance of Traffic, Including Design and	1	LS	<u>\$100,000.00</u>	<u>\$100,000.00</u>

Permitting					
62	Permit, Licenses, Fees, and Materials Testing Allowance	1	LS	<u>\$50,000.00</u>	<u>\$50,000.00</u>
General Sub-Total					<u>\$252,085.28</u>
63	Miscellaneous Work Allowance/Contingency	1	LS	<u>\$433,000.00</u>	<u>\$433,000.00</u>
64	Unforeseen Utility Locates or Break Repair (besides water main work)	60	HR	<u>\$250.00</u>	<u>\$15,000.00</u>
BASE BID TOTAL FOR COMPLETE PROJECT:					<u><u>\$2,942,832.03</u></u>

TWO MILLION, NINE HUNDRED FORTY TWO THOUSAND EIGHT HUNDRED THIRTY TWO DOLLARS AND THREE CENTS

BASE BID TOTAL IN WRITING

GPE ENGINEERING & GENERAL CONTRACTOR CORP.

NAME OF BIDDER

NOTES:

1. SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE CONTRACT SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we GPE Engineering & General Contractor Corp., as Principal, and Harco National Insurance Company, as

Surety, are held and firmly bound unto the City of Hollywood in the sum of _____

Ten Percent of Bid Proposal Submitted Dollars (\$-----10%-----) 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 15th ²²20 for

WATER MAIN REPLACEMENT PROJECT FOR N. 26TH AVENUE (PHASE 1)
Bid No.: F-4708-22-OT

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 10
day of February, 20²², 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

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:


Secretary

GPE Engineering & General Contractor Corp.

Name of Corporation

4730 NW 128th Street Road, Opa-Locka, FL 33054
Business Address


By: _____

(Affix Corporate Seal)

Antonio Reyes
Printed Name

President
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Caridad X. Reyes, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Antonio Reyes 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.


Secretary

(SEAL)

TO BE EXECUTED BY CORPORATE SURETY:

Attest:



Secretary

Harco National Insurance Company

Corporate Surety

4200 Six Forks Rd., Suite 1400, Raleigh, NC 27609

Business Address

BY: 

(Affix Corporate Seal)

Davor I. Mimica

Attorney-in-Fact & FL Res Agent

InSource

Name of Local Agency

9500 S Dadeland Blvd., Fourth Floor, Miami, FL 33156

Business Address

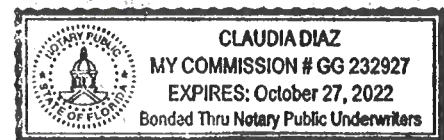
STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, _____
Davor I Mimica to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the Harco National Insurance Company and
that the has been authorized by Harco National Insurance Company 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 10 day of February, 20 2022



Notary Public, State of Florida

My Commission Expires: October 27, 2022



- END OF SECTION -

Bond # N/A

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

DAVOR I. MIMICA, ILEANA M. BAUZA, EDUARDO A. MENENDEZ, WILLIAM F. KLEIS, WILLIAM L. PARKER

Miami, FL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2021



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2021, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, February 10, 2022

A00598

Irene Martins, Assistant 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: GPE ENGINEERING & GENERAL CONTRACTOR CORP
4730 NW 128TH ST. OPA-LOCKA FL 33054

2. Contractor's Telephone Number: 305-828-5307
and e-mail address: PM@GPEENG.COM

3. Contractor's License (attach copy): STATE LICENSE CGC061987/CUC057061
Primary Classification: GENERAL CONTRACTOR/UNDERGROUND UTILITY & EXCAVATION
Broward County License Number (attach copy): STATE LICENSE CGC061987/CUC057061

4. Number of years as a Contractor in construction work of the type involved in this
Contract: 41 YEARS

5. List the names and titles of all officers of Contractor's firm:
ANTONIO REYES - PRESIDENT
LESTER JIMENEZ - VICE-PRESIDENT
YOLANDA HERNANDEZ - TREASURER
CARIDAD X. REYES - SECRETARY

6. Name of person who inspected site or proposed work for your firm:
Name: LESTER JIMENEZ
Date of Inspection: JANUARY 20TH, 2022

7. What is the last project of this nature you have completed?
See GPE's project resume attached

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:

City of Sweetwater - Robert Herrada - 305-485-4519

City of Hialeah - Alex Medina - 305-556-3800

City of Fort Lauderdale - Sayd Hussain - 954-828-5678

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 coventures).

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
See Attachment				

(Continue list on inset sheet, if necessary)

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

See Equipment List Attached

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

N/A

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.	<u>Striping</u>	<u>Pavement Marking & Signs - 2039 Opalocka Blvd, Opalocka FL 33054</u>
	<hr/>	<hr/>
2.	<hr/>	<hr/>
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10.	<hr/>	<hr/>
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NOTE: Attach additional sheets if required.

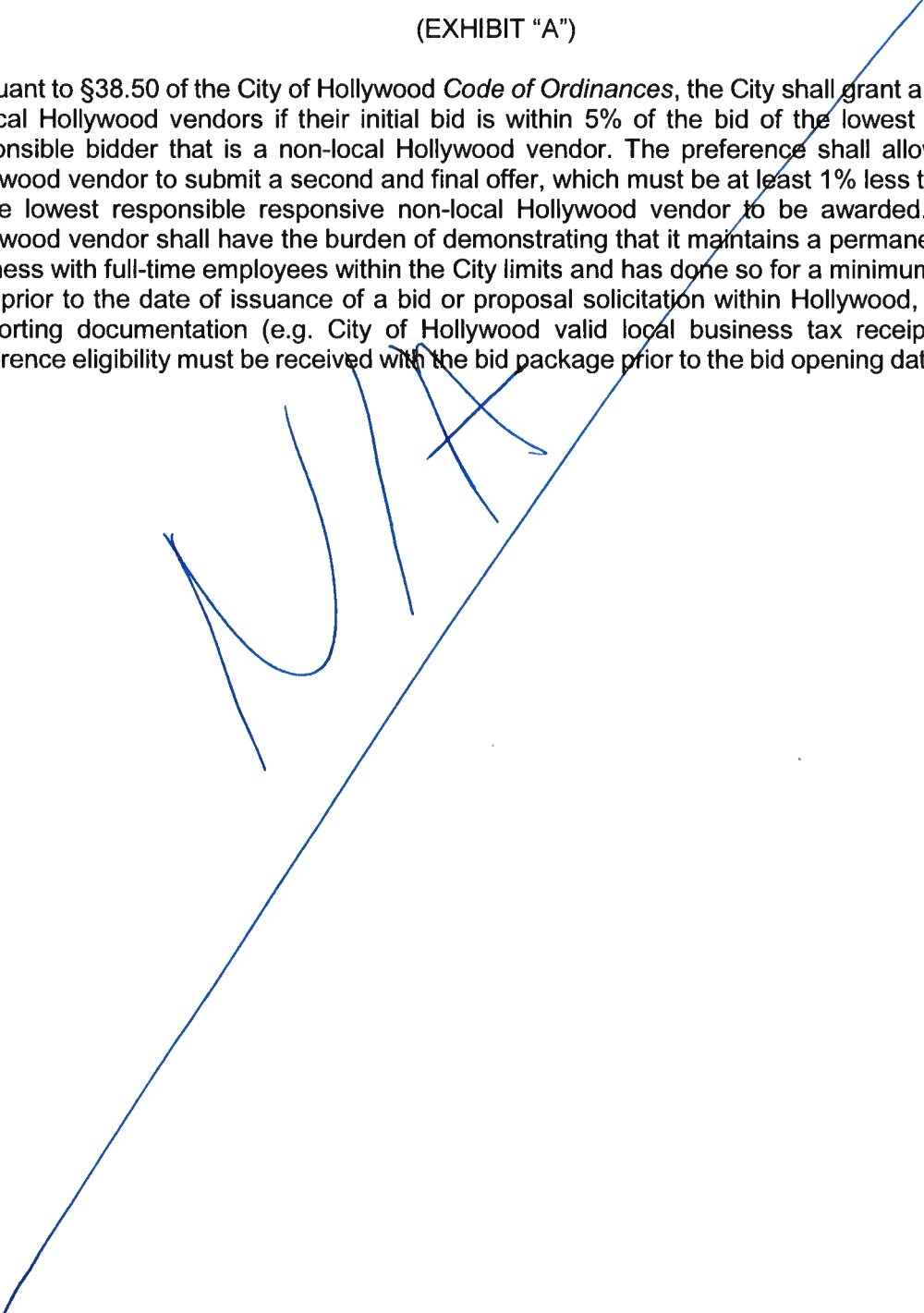
- END OF SECTION -

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 responsive 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.



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

Roadplates & Trench Shields

Total \$ 2,500.00

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".

Anna Sousa
Witness Signature

Anna Sousa
Witness Printed Name

4730 Hwy 128th St. Opal-Locke FL 33054
Witness Address

02/15/2022
Date

Antonio Reyes
Contractor's Signature

Antonio Reyes
Printed Name

President
Title

02/15/2022
Date

- END OF SECTION -



GPENGI-02

JULIE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/10/2022

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
Acrisure, LLC d/b/a InSource
9500 South Dadeland Boulevard
4th Floor
Miami, FL 33156-2867

CONTACT
NAME:
PHONE
(A/C, No, Ext): (305) 670-6111 FAX
(A/C, No): (305) 670-9699
E-MAIL
ADDRESS: email@insource-inc.com

INSURED

GPE Engineering & General Contractor Corp.
PO Box 4582
Hialeah, FL 33014

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Continental Casualty Company

20443

INSURER B : Continental Insurance Company

35289

INSURER C : Transportation Insurance Co.

20494

INSURER D : Underwriters at Lloyd's London

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.

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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	5095130537	12/1/2021	12/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<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	X	X	4034210234	12/1/2021	12/1/2022	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 EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			7011878016	12/1/2021	12/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	4034210220	12/1/2021	12/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractor Pollution			ENP000445102	5/24/2021	5/24/2022	CPL- Each Occurrence \$ 5,000,000

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

Blanket Additional Insured is provided on the General Liability & Automobile Liability, when required by written contract.

Blanket Waiver of Subrogation is provided on the General Liability, Automobile Liability and Worker Compensation when required by written contract.

CERTIFICATE HOLDER

City of Hollywood
2600 Hollywood Blvd
Hollywood, FL 33020

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



Projects on Hand

PROJECT NAME	GENERAL CONTRACTOR	OWNER	CONTRACT AMOUNT	% COMPLETED	Date of completion
PMG 400 Biscayne	John Moriarty and Associates of Florida, Inc.	Moriarty	\$579,628.21	65%	10/2022
POM Cruise Terminal F	Lemartec	MDC-Port of Miami	\$3,984,140.28	75%	10/2022
Yacht Club Dr. Drainage Improvements	GPE Engineering	City of Aventura	\$758,661.64	80%	5/2022
Dolphin Fire Rescue Station No. 68	MCM Corp.	MDC – Fire Department	519,900.00	10%	
Clima Home	CAMCON Group.	Codrington Prperties Inc.	\$459,381.15	5%	

GPE Engineering & General Contractor Corporation
P. O. Box 4582
Hialeah, FL 33014
Tel.: (305) 828-5307 Facsimile: (305) 828-5325
www.gpeeng.com

**City of Plantation Park East Drainage Improvements**

Owner: City of Plantation
Type of Work: Drainage Improvements
Contract: \$2,282,588.82
Complete Date: 12/2021
Percent Complete: 100%

Town of Southwest Ranches Transportation and Surface Improvements Program

Owner: Town of Southwest Ranches
Type of Work: Swales Regarde, Roadway Improvements, Striping
Contract: \$908,169.86
Complete Date: 10/2021
Percent Complete: 100%

City of Sweetwater – Drainage Improvements Phase 8

Owner: City of Sweetwater
Type of Work: Drainage & Roadway Improvements
Contract: \$1,055,143.70
Complete Date: 10/2021
Percent Complete: 100%

Urbanica the 5th Hotel

Owner: Fifth Hotel LLC
Type of Work: Water Main Extension, Sewer Lateral, Roadway Improvements
GC: Brickell Group
Contract: \$261,258.13
Complete Date: 10/2021
Percent Complete: 100%

Collins Park Garage

Owner: City of Miami Beach
Type of Work: Water System, Sewer System, Paving & Drainage, Striping
GC: KVC Constructors
Contract: \$1,358,357.95
Complete Date: 10/2021
Percent Complete: 100%

City of Hollywood Wilson Street Parking Improvements

Owner: City of Hollywood
Type of Work: Drainage & Roadway Improvements
Contract: \$199,681.16
Complete Date: 09/2021
Percent Complete: 100%

**Continental Hotel Garage & Retail**

Owner: Sukkah Miami Bch Acquistions
Type of Work: Water System, Sewer System, Paving & Drainage, Striping
GC: KVC Constructors
Contract: \$338,282.41
Complete Date: 08/2021
Percent Complete: 100%

City of Miami Gardens Senior Family Center

Owner: City of Miami Gardens
Type of Work: Water System, Sewer System, Pumpstation, Paving & Drainage, Striping
GC: Link Construction Group
Contract: \$853,871.83
Complete Date: 07/2021
Percent Complete: 100%

St. Thomas University Multifield

Owner: St. Thomas University
Type of Work: Drainage System, Irrigation System, Synthetic grass installation
GC: Maumee
Contract: \$547,871.49
Complete Date: 07/2021
Percent Complete: 100%

City of Hialeah PumpStation 153 & Forcemain

Owner: City of Hialeah
Type of Work: Forcemain improvements and Pumpstation rehabilitation
Contract: \$817,523.60
Complete Date: 05/2021
Percent Complete: 100%

City of Hollywood Garfield Street Drainage Improvements

Owner: City of Hollywood
Type of Work: Drainage & Roadway Improvements
Contract: \$306,171.08
Complete Date: 05/2021
Percent Complete: 100%

Country Palms Parking Lot

Owner: Country Palm Holdings LLC
Type of Work: Drainage System, Parking Lot paving & Striping
GC: Academica
Contract: \$313,382.42
Complete Date: 08/2020
Percent Complete: 100%

**2300 Wynwood**

Owner: Goldman Development, LLC
Type of Work: Water System, Sewer System, Drainage
GC: BRV Construction Services
Contract: \$341,632.59
Complete Date: 06/2020
Percent Complete: 100%

City of Hialeah Pump Stations Improvements Program Phase I

Owner: City of Hialeah
Type of Work: 6 Pump Stations Improvements
Contract: \$3,439,188.49
Complete Date: 02/2020
Percent Complete: 100%

Somerset Academy at Pinewood Acres Charter School

Owner: Pinewood Academy
Type of Work: Water System, Sewer System, Drainage and Roadway Improvements
GC: Turin Construction
Contract: \$1,802,910.00
Complete Date: 01/2020
Percent Complete: 100%

Set Midtown Wynwood Project

Owner: Set Midtown LLC
Type of Work: Water System, Sewer System, Drainage
GC: Brickell Group
Contract: \$339,693.72
Complete Date: 06/2019
Percent Complete: 100%

City of North Miami Citywide Sidewalk Repairs

Owner: City of Miami
Type of Work: Sidewalk Repair
Contract: \$125,000.00
Complete Date: 08/2018
Percent Complete: 100%

Youth Co-op Charter School Hialeah Campus

Owner: Youth Co-Op
Type of Work: Site Work including drainage
GC: Turin Construction
Contract: \$695,266.00
Complete Date: 07/2018
Percent Complete: 100%

**Madie Ives K-8 Conversion**

Owner: School Board Miami Dade County
Type of Work: Site Work including drainage
GC: MCM Corp.
Contract: \$1,387,867.98
Completion Date: 04/2018
Percent Complete: 100%

Ravenswood Bus Maintenance Facility

Owner: Broward County Mass Transit
Type of Work: Civil site work for entire facility
Contract: \$2,096,973.36
GC: MCM Corp
Completion Date: 01/2018
Percent Complete: 100%

Miami Norland Senior High School

Owner: School Board Miami Dade County
Type of Work: Water System, Sewer System, Paving
GC: Pirtle Construction Company
Contract: \$2,134,625.40
Complete Date: 12/2017
Percent Complete: 100%

West Homestead K-8 Conversion

Owner: School Board Miami Dade County
Type of Work: Water System, Sewer System & Drainage
GC: MCM Corp.
Contract: \$409,354.15
Completion Date: 09/2017
Percent Complete: 100%

Aspira de Hostos Charter School

Owner: Aspira Properties Inc.
Type of Work: Site Work including drainage
GC: Turin Construction
Contract: \$308,857.18
Completion Date: 03/2017
Percent Complete: 100%

City of Homestead – Police Facility

Owner: Homestead Police Department
Type of Work: Site Work including drainage
GC: MCM Corp
Contract: \$715,207.08
Completion Date: 02/2017
Percent Complete: 100%

**Florida City Roadway Improvements**

Owner: City of Florida City
Type of Work: New Roadway, WM and Drainage Construction
Contract: \$1,719,000.00
Completion Date: 07/2016
Percent Complete: 100%

Project Re-Use Waterline Extension to Sheridan Station

Owner: City of Hollywood
Type of Work: Water main for Reuse/ Jack and Bore/ Roadway Restoration
Contract: \$320,187.16
Completion Date: 07/2016
Percent Completed Today: 100%

Doral Isles Tennis Court & Soccer Field

Owner: Doral Isles Community Assn. Inc
Type of Work: Site Work including drainage
GC: MACO Group LLC
Contract: \$309,687.00
Complete Date: 07/2016
Percent Complete: 100%

City of Ft. Lauderdale – 2016-2017 Annual Storm Drainage Contract

Project: Las Olas Pipe Burst

Owner: City of Ft. Lauderdale Public Works Department
Type of Work: Drainage Improvements
Contract: \$272,545.55
Percent Completed Today: 100%

Project: Rio Vista Drainage Improvements

Owner: City of Ft. Lauderdale Public Works Department
Type of Work: Drainage Improvements
Contract: \$366,708.00
Percent Completed Today: 100%

Project 11780-E Hendricks Isle Dr.

Owner: City of Ft. Lauderdale Public Works Department
Type of Work: Drainage Improvements
Contract: \$366,708.00
Percent Completed Today: 100%



BROWARD COUNTY – 2013-2014 Annual Contract

Cypress Chase Condominium Water Main

Owner: Broward County – Water and Wastewater Services
Type of Work: Furnish and Install 6” Water Main
Contract: \$45,526.00

Hallandale Beach Fire Hydrant

Owner: Broward County – Water and Wastewater Services
Type of Work: Furnish and Install multiple fire hydrants and connections
Contract: \$99,165.00

Project 9220 SW 34th St Sanitary Sewer

Owner: Broward County – Water and Wastewater Services
Type of Work: Furnish and Install new gravity sewer
Contract: \$111,500.00

Project 9208 N Andrews Ave Utility Relocations

Owner: Broward County – Water and Wastewater Services
Type of Work: Furnish and Install new gravity sewer
Contract: \$27,551.00

**TOWN OF MIAMI LAKES – Downtown Roadway and Drainage Improvements
Phase I and II**

Owner: Town of Miami Lakes
Type of Work: Roadway and Drainage Improvements
Contract: \$1,089,035.00
Completion Date: January 14, 2014
Percent Completed Today: 100%

MDWS – 36-Inch Water Main – Micro-Tunnel

Owner: Miami Dade County
Type of Work: Furnish and install 36-Inch DI Water Main Micro-Tunnel at NW
170th Street, Miami, FL
Contract: \$3,165,442.88
Completion Date: June 2012
Percent Completed Today: 100%

MDWS – Upgrades to Sewage Pump Station No. 0140

Owner: Miami Dade County
Type of Work: Refurbish and Upgrades to Sewage Pump Station 0140
Contract: \$444,866.94
Completion Date: July 2012
Percent Completed Today: 100%



GSA West Lot Multi-Use Facility

220 NW 3rd Street

Miami, FL

Owner: Miami Dade County
A/E: PJB Associates
GC: MCM Corp.
Type of Work: Civil /Site Work (Paving, Drainage Water and Sewer)
Tel.: 305-541-6869
Contract: \$392,816.00
Completion Date: 12/2011
Percent Completed Today: 100%

MDWS – 12-Inch DI Water Main at NE 2nd Avenue, Miami FL

Owner: Miami Dade County
Type of Work: Furnish and install 12-Inch DI Water Main from NE 2nd Avenue
from NE 69th Street to NE 79th Street
Contract: \$1,149,441.29
Completion Date: April 2012
Percent Completed Today: 100%

MDWS – Upgrades to Sewage Pump Station No. 343

Owner: Miami Dade County
Type of Work: Refurbish and Upgrades to Sewage Pump Station 343 in Aventura,
FL
Contract: \$313,943.00
Completion Date: March 2012
Percent Completed Today: 100%

City of Weston – Bonaventure Blvd. at Saddle Club Road Roundabout

Bonaventure Blvd. at Saddle Club Road Roundabout – Street Improvements

Weston, FL

Owner: City of Weston
A/E: Calvin Giordano & Associates
Type of Work: Drainage & Roadway Improvements
Tel.: 954-921-7781
Contract: \$396,226.95
Percent Completed Today: 100%



FIU (MMC) Lift Station

11555 SW 17th Street

Miami, FL

Owner: Florida International University

A/E: C3TS

GC: James B. Pirtle Construction Co., Inc.

Type of Work: Lift Station Improvement and associated Paving, Drainage Water and Sewer Work

Tel.: 954-797-0410

Contract: \$550,366.00

Completion Date: 12/2011

Percent Completed Today: 100%

City of Ft. Lauderdale – 2010-2011 Annual Storm Drainage Contract

Project No. 11613-Riviera Isles

Riviera Isles Drive and Solar Drive

Owner: City of Ft. Lauderdale – Public Works Dept.

Tel.: 954-828-6801

Contract: \$131,552.95

Completion Date: 03/15/2011

Percent Completed Today: 100%

Residences at Vizcaya

3535 Hiawatha Avenue

Miami, FL

Owner: Residences at Vizcaya LLC

A/E: Behar, Font and Partners

Type of Work: Civil Work – Paving, Drainage, Water and Sewer

Contract: \$369,082.57

Completion Date: 3/2011

Percent Completed Today: 100%

Casa Majorca

343 Marjorca Avenue

Miami, FL

Owner: Casa Majorca Development Group, LLC

A/E: Bellin and Partt Architects, LLC

Type of Work: Civil Work – Paving, Drainage, Water and Sewer

Contract: \$284,208.85

Completion Date: 12/2010

Percent Completed Today: 100%



N.E. 5th Ave. Drainage Improvements/ Reconstruction

Owner: City of Oakland Park
A/E: Craven Thompson and Associates, Inc.
Type of Work: Roadwork including Water, Sewer, Paving, Drainage, Concrete, Pavers, Striping, & Signage.
Tel.: 954-630-4200
Contract: \$1,806,577.17
Completion Date: March 2011
Percent Completed Today: 100%

City of Hialeah Pump Stations No. 104 & 109

PS No. 104 - 610 West 33rd Street & PS No. 109 – 3978 West 6th Avenue
Hialeah, FL

Owner: City of Hialeah Water & Sewers Dept.
A/E: Hazen and Sawyer P. E.
Type of Work: Underground Utilities and Site Work for Pump Stations No.104 & 109 Upgrades
Tel.: 305-556-3800
Contract: \$538,731.40
Completion Date: 3/25/11
Percent Completed Today: 100%

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479L – Birch Finger Streets
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$38,871.25
Completion Date: Misc. Dates – Annual Contract
Percent Completed Today: 100%

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11473 – Car Wash
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$7,270.01
Completion Date: Misc. Dates – Annual Contract
Percent Completed Today: 1000%

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479J – NW 12th Ave from NW 8th to NW 9th St.
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$7,796.09
Completion Date: Misc. Dates – Annual Contract
Percent Completed Today: 100%



City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479M NE 33rd Ave. Drainage
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$14,139.19
Completion Date: Misc. Dates – Annual Contract
Percent Completed Today: 100%

Project No. 11479I – Las Olas & SW 10th Ave.
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$14,012.27
Completion Date: Misc. Dates – Annual Contract
Percent Completed Today: 100%

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479N – NE 18th Ave.
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$21,622.76
Completion Date: Misc. Dates – Annual Contract
Percent Completed Today: 100%

West 41st Street Force Main

Contract: \$556,000.00
1400 LF of 16" Force Main
3120 LF of 12" Force Main
20" X 16" Tapping Sleeve and Valve on Red Road
8 Offset and 3 Auto Air Release Valves

State School D – Aventura, Florida

Contract: Over 4 Million Complete Site (Water & Sewer : \$468,000.00)
2300 LF 8" Gravity Sewer
3HP Flygt Pump Station and Force Main
6 Manholes and 17 Laterals
GC: Pirtle Construction
Contact: Bill Oakman
GC's Tel.: (954) 658-0341

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479-A – NE 11th Street
Owner: City of Ft. Lauderdale – Public Works Dept.
Tel.: 954-828-6801
Contract: \$211,242.76
Completion Date: 09/2009
Percent Completed Today: 100%



City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479-C – NE 39th Street

Owner: City of Ft. Lauderdale – Public Works Dept.

Tel.: 954-828-6801

Contract: \$79,391.35

Completion Date: 10/2009

Percent Completed Today: 100%

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479-B – NW 65th Street

Owner: City of Ft. Lauderdale – Public Works Dept.

Tel.: 954-828-6801

Contract: \$104,757.89

Completion Date: 12/2009

Percent Completed Today: 100%

City of Ft. Lauderdale - Annual Storm Drainage Contract

Project No. 11479-F – sw 6TH Street from 2nd Ave. to SW 4th Ave.

Owner: City of Ft. Lauderdale – Public Works Dept.

Tel.: 954-828-6801

Contract: \$101,098.43

Completion Date: 02/15/10

Percent Completed Today: 100%



EQUIPMENT LIST

No.	Year	Equipment Name	Vin No. / Serial No.
3	2010	Cat 305C Mini Excavator	HWJ04219
18	2005	Caterpillar D5GXL Dozer	WGB01621
29	2004	Leeboy 685B Grader	980040
33	2004	Komatsu WA250-5L Loader	A73376
42	2006	Marathon Trailer Sprayer TPS250T	2M9TPS2T46H102222
53	2007	Ford F-150	1FTRF12207KC24720
60	2006	Trail King TK70DGHT Lowboy	1TKJ0502X6B045682
62	2005	Chevy C7500 2,000 Gal Water Truck	1GBL7C1C85F509037
68	2009	Carry-on Trailer # 8047	4YMCL18299G048047
71	2007	Isuzu NPR HD Crew Truck	JALC416677003351
73	2010	Caterpillar Backhoe Loader 420E 4X4	PRA852
78	2011	Cat Asphalt Drum Comp CB24	24001667EQ0005184
80	2006	Ford F 450	1FDXF46P66EB43065
81	2013	Cat 320E L Hydraulic Excavator	WBK02162
83	2014	Chevy Silverado	3GCPCREC9EG122453
84	2009	Cat Wheel Loader 930H	CXK00614
85	2011	Cat CB54XW Tandem Vibratory Roller	CAT0CB54CJLM00397
87	2014	MLD1550 D- Asphalt Paver	917N50TKZ9Y2
88	2013	John Deere 544K Wheel Loader	1DW544KPCCE650394
92	2016	Cat 305 5E2CR Mini Excavator	CR500736
93	2016	Lengemann TP-LSAV Pipe Laser Red	RT0199
94	2016	Brownies' Diving Equipment	21132
98	2007	Isuzu NPRHD COE Flatbed Truck	JALC4B16477005024
99	2016	Office Equipment	
100	2016	Paddle Mixer Mod EM-120SM	
104	2016	Cat Dk5K2LGP Dozer	ky200581
105	2016	Dodge Ram Truck 1500 SLT	1C6RR6LMOGS233560
106	2016	Dodge Ram Van Postmaster 2500	3C6TRVCG3GE126709
108	2016	John Deere 544K OPEN LOADER	1DW544KZVGF675864
109	2016	BPU/4045 Plate Compactor	10593104
112	2017	John Deere 333G Track Loader	1T0333GMCGF302878
113	2017	Cold Planer Model CP30D(Milling machine)	1TOCP30DAG0000009
114	2017	Yamaha Motor Engine	6BPKS-1038656
116	2011	Terramite Broom TSS48	CWC2111TS0305
117	2011	International 4300SBA Van Truck	1HTMMAAM1BH283688
118	2011	Isuzu NPR COE Van Truck	JALC4W168B7006001
119	2017	Lazer Grading Blade System	157-3518 /101-5165
120	2016	Homemade Trailer	NOVIN0201174703
121	2016	Concrete Mixer No.1	IFVHG3DV1GHGZ2326
122	2015	Concrete Mixer No. 2	IFVHG3DV4FHGS6917
123	2017	Low Profile Portable Silo	
124	2017	Cat 289D Track Loader	TAW08006
126	2017	Ram PU Truck 1500	1C6RR6PT8HS825923

127	2017	JD 544K Wheel Loader	1DW544KZCHF679722
128	2017	JD 300G HYD Excavator	1FFF300GXCHF730533
130	2018	Chevrolet Tahoe	1GNSCBKC5JR100439
131	2009	Mack CXU613	1M1AW02YX9N009410
132	2006	International Harvester	1HTMMAAM46H251243
133	2018	JD 60 G Compact Excavator	1FF060GXAHJ288967
134	2015	Sprinter Trailer	4YDT278285A219194
135	2018	Dodge Ram Truck 1500- 7922	1C6RR6GG7JS317922
136	2018	Dodge Ram Truck 1500- 7924	1C6RR6GG0JS317924
137	2018	JD 544K-II Wheel Loader	1DW544KZVJF690579
138	2018	Cat 305 5E2CR Hydraulic Excavator	CR505890
139	2018	JD 324E SKID STEER 3373	1T0324EKHHJ323373
140	2018	JD 324E SKID STEER 3565	1T0324EKLHJ323565
141	2018	Hiper V Rover Kit, Dig UHF GGD	1122-15963
143	2012	Ford F450 Super Duty	1FD0W4GT5CEC48611
144	2010	Homemade Trailer 5734	NOVIN0201235734
145	2014	Ford F550 2DR- 4542	1FDUF5GT2EEA34542
147	2015	2015 Kenwood T800 TRUCK	1XKDD49XXFJ439291
148	2010	Homemade Trailer 8775	NOVIN0201238775
149	2010	Homemade Trailer 9994	NOVIN0201239994
150	2016	Rigid Camera	
152	2012	Multi DCA 125USIC Generator	8510689
153	2005	CAT PC210 Milling Attachment	GDR00227
154	2010	Sweepster Bucket Attachment	1030048
155	1979	Demo Trailer	DS1083394
156	2012	Freightliner Truck	1FUJGEBG7CSBP7754
157	2002	Isuzu NPR Truck	JALB4B14627007876
158	2019	Backhoe Hammer ES60 (small equi#71)	BES095049
159	2019	Ford F-450 Pick up Truck	1FD0W4GTXKEF60390
160	2020	JD 135G FT4 Excavator	1FF135GXLLF502038
161	2020	JD 85G Excavator	1FF085GXTKJ021527
162	2020	JD 333G Skid Steer	1T0333GMCLF373159
163	2020	BOMAG 120SL Roller	101880611422
164	2016	Heil Pneumatic Bulk Trailer	5HTSN4525G7T95821
166		Teran Skid Steer Hammer	C76549
167	1997	Patt Trailer	1S92S2624VM006754
169	2020	Plate Compactor BPU 4045 REV	W5100009663
170	2020	Dodge Ram Van	ZFBHRFB3L6S13104
171	2004	Ford F550 Truck	1FDAW56P64EC90964
172	2021	CAT 306 Mini Excavator	6G602715
173	2012	MACK Freight Truck	1M1AN07Y9CM010802
174	2020	ALLU DL217 Screening Bucket	DL21720001
175	2021	Mercedes- Benz GLA250W4	W1N4N4HB6MJ273999
176	2020	Ram Laramie	3C6UR5FLXMG639694
177	2021	Single Slope Laser System	
178	2021	CAT302-7 Mini Excavator	CZ600563
179	2021	S76T4 Bobcat Skidsteer Loader	M0369
180	2022	Freightliner M2106 Flatbed Truck	3ALHCYFE8NDNH5988



CITY OF HOLLYWOOD, FLORIDA

DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING AND CONSTRUCTION SERVICES DIVISION
P. O. Box 229045 • HOLLYWOOD, FL 33022-9045 • PHONE: 954-921-3930 • FAX: 954-921-3937

UTILITY REPLACEMENT ALONG N. 26TH AVENUE

Addendum 1

Date: February 7, 2022

Bid Number: F-4708-22-OT

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. 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: Updated Bid Form Items

The following bid items were updated as a part this addendum. Section 00301 Proposal Bid Form and Section 01025 Basis of Payment have been updated and can be found in the attachments to this document in Item 7.

Bid Item 47: Furnishing and installation of sleeves for 2-inch diameter proposed and existing service lines was added (45 EA).

Bid Item 48: Furnishing and installation of sleeves for proposed and existing service lines larger than 2-inch diameter was added (45 EA).

Bid Item 49: Adjust proposed drainage structure tops due to unforeseen conditions was added (25 EA).

Bid Item 56: This item was previously listed in the Section 00301 Proposal Bid Form, but not Section 01025 Basis of Payment. This has now been added to the Basis of Payment.

Bid Item 57: Furnishing and installation of speed humps was added (1 EA).

Item 2: Request for Information

Specification Section 01010 – Summary of Work was updated to include Part 1.09 Request for Information (RFI). Refer to the updated Specification in Item 7.

Item 3: Section 01200

Specification Section 01200 – Project Meetings was updated to include the correct section number at the bottom of the page. Refer to the updated Specification in Item 7.

Item 4: Construction Signs

Specification Section 01500 – Construction Considerations was updated to include Part 1.19 Construction Signs. Refer to the updated Specification in Item 7.

Item 5: Storage Area and Written Permission Before Proceeding

Specification Section 01520 – Maintenance of Facilities and Sequence of Construction Parts 1.08 and 1.09 were updated to include language requiring the Contractor to obtain private property to use as an equipment/materials storage area and to obtain written permission before proceeding to the next phase of construction. Refer to the updated Specification in Item 7.

Item 6: Domestic Manufacturer

Specification Section 15060 – Piping and Fittings Part 1.01 was updated to include language requiring all piping and fittings to be manufactured in the United States (domestic). Refer to the updated Specification in Item 7.

Item 7: Updated/New Specifications

- a) See attached updated Specification Section 00301.
- b) See attached updated Specification Section 01025.
- c) See attached updated Specification Section 01010.
- d) See attached updated Specification Section 01200.
- e) See attached updated Specification Section 01500.
- f) See attached updated Specification Section 01520.
- g) See attached updated Specification Section 15060.

Item 8: Updated Drawing Sheets

- a) See attached updated Drawing 150992-G-000.
- b) See attached updated Drawing 150992-G-001.
- c) See attached updated Drawing 150992-G-003.

Item 9: Meeting Minutes and Attendance List

- a) Meeting Minutes
- b) Attendance List

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.



Jeff Jiang, P.E., Assistant Director - ECSD
Department of Public Utilities