

BID PACKAGE

FOR

**ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR
SERVICES**

IFB - 4730-22-OT

SUBMITTED BY: Comtech Engineering, Inc.

June 2022

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES**

**ON-CALL AND EMERGENCY WATER AND SEWER UTILITY
REPAIR SERVICES**

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SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED August 3, 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 as per Project Schedule of Section 00800, and 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 Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>July 26, 2022</u>
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

N/A Bank of N/A

or approved Bid Bond for the sum of

5% OF BID AMOUNT Dollars (\$10%) 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:

N/A
(Signature of Individual)

N/A
(Printed Name of Individual)

N/A
(Address)

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

N/A
(Name of Firm)

N/A
(Address)

N/A (SEAL)
(Signature of Individual)

WHEN THE BIDDER IS A PARTNERSHIP:

N/A

(Name of Firm) A Partnership

N/A

(Address)

By: N/A

(SEAL)
(Partner)

Name and Address of all Partners:

N/A

WHEN THE BIDDER IS A JOINT VENTURE:

N/A

(Correct Name of Corporation)

By: N/A

(SEAL)
(Address)

N/A

(Official Title)

As Joint Venture
(Corporate Seal)

Organized under the laws of the State of N/A, 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:

Comtech Engineering, Inc.

(Correct Name of Corporation)

By: Jose Sierra (SEAL)
Jose Sierra, President

(Official Title)

7900 SW 57 Ave, Suite 11, Miami, FL 33143

(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

Comtech Engineering, Inc.

(Name of Corporation)

RESOLVED that Jose Sierra

(Person Authorized to Sign)

President

of Comtech Engineering, Inc.

(Title) (Name of Corporation)

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

CITY OF HOLLYWOOD, FLORIDA

ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES

Bid No.: IFB-4730-22-OT

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

Comtech Engineering, Inc. at a meeting of its Board of

(Name of Corporation)

Directors held on the 11th day of July, 2022.

By: Jose Sierra

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

Bid No.: **IFB-4730-22-OT**
Project Name: **ON-CALL AND EMERGENCY WATER AND SEWER UTILITY REPAIR SERVICES (7112 & 5144)**

BASE BID

The City is seeking bids/proposals from qualified vendors for the items listed below in accordance with the terms, conditions, and specifications contained in this solicitation. Estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise. **CONTRACTOR SHALL PROVIDE UNIT PRICE FOR EACH LINE ITEM**

Item No.	Description	Est. Qty	Unit	Unit Price	Total Price
Bid Package 1 – On-call Routine Repair Services (labor, equipment, tools, and parts)					
1	Mobilization for On-call Routine Work Order (≤\$25,000)	1	EA	\$ 6300.00	\$ 6300.00
2	Mobilization for On-call Routine Work Order (>\$25,000 to \$100,000)	1	EA	\$ 8500.00	\$ 8500.00
3	Mobilization for On-call Routine Work Order (≥\$100,000)	1	EA	\$ 11300.00	\$ 11300.00
4	Cut and Connect 4-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 5600.00	\$ 5600.00
5	Cut and Connect 6-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 6900.00	\$ 6900.00
6	Cut and Connect 8-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 7300.00	\$ 7300.00
7	Cut and Connect 10 inch or 12-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 8100.00	\$ 8100.00
8	Cut and Connect 16-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 16000.00	\$ 16000.00

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9	Cut and Connect 20-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 18000.00	\$ 18000.00
10	Cut and Connect 24-inch WM to Existing System (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 21000.00	\$ 21000.00
11	Cut and Connect 6 inch or 8-inch FM to Existing System. No Bypass. (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 7100.00	\$ 7100.00
12	Cut and Connect 10 inch or 12-inch FM to Existing System. No Bypass. (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 8100.00	\$ 8100.00
13	Cut and Connect 16 inch or 20-inch FM to Existing System. No Bypass. (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 19000.00	\$ 19000.00
14	Cut and Connect 24-inch FM to Existing System. No Bypass. (5 feet MAX and up to 6 - 10 feet depth)	1	EA	\$ 35000.00	\$ 35000.00
15	Cut and Grout 8-inch pipe abandoned (up to 12 feet depth) (payment based on Min 100 feet)	1	LF	\$ 131.00	\$ 131.00
16	Cut and Grout 12-inch pipe abandoned (up to 12 feet depth) (payment based on Min 100 feet)	1	LF	\$ 141.00	\$ 141.00
17	Cut and Grout 16-inch pipe abandoned (up to 12 feet depth) (payment based on Min 100 feet)	1	LF	\$ 165.00	\$ 165.00
18	Cut and Grout 24-inch pipe abandoned (up to 12 feet depth) (payment based on Min 100 feet)	1	LF	\$ 190.00	\$ 190.00
19	Install Sanitary Service Line on Private Property by Licensed Plumber and Permitting (Min 10 LF)	1	LF	\$ 360.00	\$ 360.00

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20	Install Water Service Line on Private Property by Licensed Plumber and Permitting (Min 10 LF)	1	LF	\$ 290.00	\$ 290.00
21	Furnish and Install Tapping Saddle and Water Service Line (1-inch) on Existing Water Main	1	EA	\$ 6100.00	\$ 6100.00
22	Furnish and Install Tapping Saddle and Water Service Line (2-inch) on Existing Water Main	1	EA	\$ 9100.00	\$ 9100.00
23	Furnish and Install Asphalt Concrete Pavement Patch (Min 7 SY)	1	SY	\$ 165.00	\$ 165.00
24	Mill Asphalt Concrete Pavement 1 - inch Thick (Min 60 SY)	1	SY	\$ 91.00	\$ 91.00
25	Vertical Valve Box Adjustment	1	EA	\$ 1150.00	\$ 1150.00
26	Adjust Manhole Ring Elevation	1	EA	\$ 2900.00	\$ 2900.00
27	Replace Concrete Curb and Gutter Type F (Min 50 LF)	1	LF	\$ 45.00	\$ 45.00
28	Replace Reflective Pavement Marker RPM (Min 5 RPMs)	1	EA	\$ 40.00	\$ 40.00
29	Replace Thermoplastic Striping White or Yellow Solid 6 inch (Min 50 LF)	1	LF	\$ 13.00	\$ 13.00
30	Replace Thermoplastic Striping White or Yellow Solid 8 inch (Min 50 LF)	1	LF	\$ 14.00	\$ 14.00
31	Replace Thermoplastic Striping White or Yellow Solid 12 inch (Min 50 LF)	1	LF	\$ 21.00	\$ 21.00
32	Replace Thermoplastic Striping White or Yellow Solid 24 inch (Min 50 LF)	1	LF	\$ 39.00	\$ 39.00
33	Restoration of Asphalt Driveways (Min 10 SY)	1	SY	\$ 55.00	\$ 55.00
34	Restoration of Concrete Driveways (Min 10 SY)	1	SY	\$ 125.00	\$ 125.00
35	Furnish and Install Sod Saint Augustine (Min 50 SY)	1	SY	\$ 20.00	\$ 20.00

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36	Furnish and Install Sod Bahia (Min 50 SY)	1	SY	\$ 20.00	\$ 20.00
37	Replacement of 4-inch Concrete Sidewalk (Min 30 SY)	1	SY	\$ 85.00	\$ 85.00
38	Replacement of 6-inch Concrete Sidewalk (Min 30 SY)	1	SY	\$ 115.00	\$ 115.00
39	Furnish and Install FDOT Number 89 Stone (Min 5 CY)	1	CY	\$ 35.00	\$ 35.00
40	Furnish and Install Compacted Subgrade (Min 5 CY)	1	CY	\$ 39.00	\$ 39.00
41	Furnish and Install Compacted Limerock (Min 5 CY)	1	CY	\$ 55.00	\$ 55.00
42	Maintenance of Traffic (MOT) Plans	1	SHEET	\$ 400.00	\$ 400.00
43	Traffic control - Flagman (Each)	1	HR	\$ 95.00	\$ 95.00
44	Traffic control - Arrow Board (Each)	1	DAY	\$ 50.00	\$ 50.00
45	Traffic control – Barricade (Each)	1	DAY	\$ 0.50	\$ 0.50
46	Traffic Cones w/Reflective Marker (Each)	1	DAY	\$ 1.65	\$ 1.65
47	Advanced Warning / Detour Sign (Each)	1	DAY	\$ 3.50	\$ 3.50
48	Furnish and Install Trench Safety Steel Plates (Each)	1	EA	\$ 3100.00	\$ 3100.00
49	Flowable Fill Non-Excavatable (Min 5 CY)	1	CY	\$ 190.00	\$ 190.00
50	Flowable Fill Excavatable (Min 5 CY)	1	CY	\$ 250.00	\$ 250.00
51	Dewatering Using Well Point Dewatering System, Equal to 25 Well Points	1	DAY	\$ 1620.00	\$ 1620.00
52	Dewatering Using Submersible Pump	1	EA	\$ 1300.00	\$ 1300.00

Items Below Shall Only Be Used for On-Call Routine Work NOT Covered By Other Pay Items

Equipment Cost

The City is seeking bids/proposals from qualified vendors for the items listed below in accordance with the terms, conditions, and specifications contained in this solicitation. Estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise. **CONTRACTOR SHALL PROVIDE UNIT PRICE FOR EACH LINE ITEM**

53	Excavator CAT 314 or Equal	1	DAY	\$ 600.00	\$ 600.00
54	Bobcat	1	DAY	\$ 450.00	\$ 450.00
55	Excavator / Backhoe CAT 225 or Equal	1	DAY	\$ 600.00	\$ 600.00
56	Wheel Loader CAT 926 or Equal	1	DAY	\$ 380.00	\$ 380.00
57	Backhoe Loader Combo CAT 416 or Equal	1	DAY	\$ 490.00	\$ 490.00
58	Bulldozer CAT D-3 or Equal	1	DAY	\$ 360.00	\$ 360.00
59	Double Drum Compactor Wacker W74 or Equal	1	DAY	\$ 290.00	\$ 290.00
60	Vibratory Plate Compactor VPR 1740 or Equal	1	DAY	\$ 190.00	\$ 190.00
61	Asphalt Roller	1	DAY	\$ 230.00	\$ 230.00
62	Vacuum Truck	1	DAY	\$ 4100.00	\$ 4100.00
63	Water Truck	1	DAY	\$ 4100.00	\$ 4100.00
64	Generator with Mass Lighting	1	DAY	\$ 600.00	\$ 600.00
65	Flat Bed Truck under 25,000 lbs GVW	1	DAY	\$ 330.00	\$ 330.00
66	18 Yard Dump Truck	1	DAY	\$ 800.00	\$ 800.00
67	1/2 Ton Pickup Truck under 10,000 lbs GVW	1	DAY	\$ 315.00	\$ 315.00
68	Cleaning/Television Inspection Equipment	1	DAY	\$ 4100.00	\$ 4100.00
69	CFM Air Compressor w/hose and hammer	1	DAY	\$ 290.00	\$ 290.00
70	6 inch x 6 inch Self Priming Silent Trash Pump	1	DAY	\$ 290.00	\$ 290.00
71	Ride-On Sweeper	1	DAY	\$ 360.00	\$ 360.00

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72	Skid Steer Track Loader	1	DAY	\$ 515.00	\$ 515.00
73	Trench Shoring	1	DAY	\$ 900.00	\$ 900.00
74	Miscellaneous Small Tools	1	DAY	\$ 200.00	\$ 200.00
<u>Labor</u>					
75	Project Manager	100	HR	\$ 115.00	\$ 11500.00
76	Superintendent	200	HR	\$ 95.00	\$ 19000.00
77	Foreman	400	HR	\$ 75.00	\$ 30000.00
78	Pipe Layer	400	HR	\$ 35.00	\$ 14000.00
79	Laborer	400	HR	\$ 25.00	\$ 10000.00
80	Operator	400	HR	\$ 40.00	\$ 16000.00
81	Truck Driver	400	HR	\$ 80.00	\$ 32000.00
<u>Labor (Overtime)</u>					
82	Project Manager (overtime)	25	HR	\$ 175.00	\$ 4375.00
83	Superintendent (overtime)	50	HR	\$ 150.00	\$ 7500.00
84	Foreman (overtime)	100	HR	\$ 115.00	\$ 11500.00
85	Pipe Layer (overtime)	100	HR	\$ 50.00	\$ 5000.00
86	Laborer (overtime)	100	HR	\$ 40.00	\$ 4000.00
87	Operator (overtime)	100	HR	\$ 80.00	\$ 8000.00
88	Truck Driver (overtime)	100	HR	\$ 120.00	\$ 12000.00

The City is seeking bids/proposals from qualified vendors for the items listed below in accordance with the terms, conditions, and specifications contained in this solicitation. Estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise. **CONTRACTOR SHALL PROVIDE UNIT PRICE FOR EACH LINE ITEM**

Bid Package 2 - Items Below Shall Be Used for ALL Emergency Repair Services

89	Expedited Mobilization (within 4 hours of request) (≤\$100,000)	1	EA	\$ 26000.00	\$ 26000.00
90	Expedited Mobilization (within 24 hours of request) (≤\$100,000)	1	EA	\$ 26000.00	\$ 26000.00
91	Expedited Mobilization (within 4 hours of request) (>\$100,000)	1	EA	\$ 35000.00	\$ 35000.00
92	Expedited Mobilization (within 24 hours of request) (>\$100,000)	1	EA	\$ 35000.00	\$ 35000.00
93	Flowable Fill Non-Excavatable (Min 5 CY)	1	CY	\$ 225.00	\$ 225.00
94	Flowable Fill Excavatable (Min 5 CY)	1	CY	\$ 450.00	\$ 450.00
95	Maintenance of Traffic (MOT) Plans	1	SHEET	\$ 400.00	\$ 400.00
96	Traffic control - Flagman (Each)	1	HR	\$ 95.00	\$ 95.00
97	Traffic control - Arrow Board (Each)	1	DAY	\$ 50.00	\$ 50.00
98	Traffic control - Barricade (Each)	1	DAY	\$ 0.50	\$ 0.50
99	Traffic Cones w/Reflective Marker (Each)	1	DAY	\$ 1.65	\$ 1.65
100	Advanced Warning / Detour Sign (Each)	1	DAY	\$ 3.50	\$ 3.50
101	Furnish and Install Steel Traffic Plates (Each)	1	EA	\$ 3100.00	\$ 3100.00
102	Dewatering Using Well Point Dewatering System, Equal to 25 Well Points	1	DAY	\$ 1620.00	\$ 1620.00
103	Dewatering Using Submersible Pump	1	DAY	\$ 1300.00	\$ 1300.00

Items Below Shall Be Used ONLY for Emergency Work NOT Covered By Other Pay Items

Equipment Cost

104	Excavator CAT 314 or Equal	1	DAY	\$ 600.00	\$ 600.00
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105	Bobcat	1	DAY	\$ 450.00	\$ 450.00
106	Excavator / Backhoe CAT 225 or Equal	1	DAY	\$ 600.00	\$ 600.00
107	Wheel Loader CAT 926 or Equal	1	DAY	\$ 380.00	\$ 380.00
108	Backhoe Loader Combo CAT 416 or Equal	1	DAY	\$ 490.00	\$ 490.00
109	Bulldozer CAT D-3 or Equal	1	DAY	\$ 360.00	\$ 360.00
110	Double Drum Compactor Wacker W74 or Equal	1	DAY	\$ 290.00	\$ 290.00
111	Vibratory Plate Compactor VPR 1740 or Equal	1	DAY	\$ 190.00	\$ 190.00
112	Asphalt Roller	1	DAY	\$ 230.00	\$ 230.00
113	Vacuum Truck	1	DAY	\$ 4100.00	\$ 4100.00
114	Water Truck	1	DAY	\$ 4100.00	\$ 4100.00
115	Generator with Mass Lighting	1	DAY	\$ 600.00	\$ 600.00
116	Flat Bed Truck under 25,000 lbs GVW	1	DAY	\$ 330.00	\$ 330.00
117	18 Yard Dump Truck	1	DAY	\$ 800.00	\$ 800.00
118	1/2 Ton Pickup Truck under 10,000 lbs GVW	1	DAY	\$ 315.00	\$ 315.00
119	Cleaning/Television Inspection Equipment	1	DAY	\$ 4100.00	\$ 4100.00
120	CFM Air Compressor w/hose and hammer	1	DAY	\$ 290.00	\$ 290.00
121	6 inch x 6 inch Self Priming Silent Pump	1	DAY	\$ 290.00	\$ 290.00
122	Ride-On Sweeper	1	DAY	\$ 360.00	\$ 360.00
123	Skid Steer Track Loader	1	DAY	\$ 515.00	\$ 515.00

The City is seeking bids/proposals from qualified vendors for the items listed below in accordance with the terms, conditions, and specifications contained in this solicitation. Estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise. **CONTRACTOR SHALL PROVIDE UNIT PRICE FOR EACH LINE ITEM**

124	Trench Shoring	1	DAY	\$ 900.00	\$ 900.00
125	Miscellaneous Small Tools	1	DAY	\$ 200.00	\$ 200.00
Labor					
126	Project Manager	100	HR	\$ 115.00	\$ 11500.00
127	Superintendent	200	HR	\$ 95.00	\$ 19000.00
128	Foreman	400	HR	\$ 75.00	\$ 30000.00
129	Pipe Layer	400	HR	\$ 35.00	\$ 14000.00
130	Laborer	400	HR	\$ 25.00	\$ 10000.00
131	Operator	400	HR	\$ 40.00	\$ 16000.00
132	Truck Driver	400	HR	\$ 80.00	\$ 32000.00
Labor (Overtime)					
133	Project Manager (overtime)	25	HR	\$ 175.00	\$ 4375.00
134	Superintendent (overtime)	50	HR	\$ 150.00	\$ 7500.00
135	Foreman (overtime)	100	HR	\$ 115.00	\$ 11500.00
136	Pipe Layer (overtime)	100	HR	\$ 50.00	\$ 5000.00
137	Laborer (overtime)	100	HR	\$ 40.00	\$ 4000.00
138	Operator (overtime)	100	HR	\$ 80.00	\$ 8000.00
139	Truck Driver (overtime)	100	HR	\$ 120.00	\$ 12000.00
Bid Package 3 – Reuse Pipe Repair					

The City is seeking bids/proposals from qualified vendors for the items listed below in accordance with the terms, conditions, and specifications contained in this solicitation. Estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise. **CONTRACTOR SHALL PROVIDE UNIT PRICE FOR EACH LINE ITEM**

140	Excavate and expose existing 24-inch reclaimed water pipe having an invert depth of approximately 5.5 feet below grade in the vicinity of 12th Avenue and S. North Lake Drive	1	LS	\$ 21000.00	\$ 21000.00
141	Excavate and expose existing 24-inch reclaimed water pipe having an invert depth of approximately 7.5 feet below grade in the vicinity of 12th Avenue and Tyler Street	1	LS	\$ 21000.00	\$ 21000.00
142	Excavate and expose existing 24-inch reclaimed water pipe having an invert depth of approximately 8.5 feet below grade in the vicinity of 12th Avenue and Harrison Street	1	LS	\$ 21000.00	\$ 21000.00
143	Excavate and expose existing 24-inch reclaimed water pipe having an invert depth of approximately 7.5 feet below grade in the vicinity of 12th Avenue and N. South Lake Drive	1	LS	\$ 21000.00	\$ 21000.00
144	Install 24-inch liner end seal	1	EA	\$ 29830.00	\$ 29830.00
145	Install 24-inch pressure coupling	1	EA	\$ 5740.00	\$ 5740.00
146	Install 24-inch restraint harness	1	EA	\$ 7100.00	\$ 7100.00
ALLOWANCES					
147	Permit and Fees Allowance	1	EA	\$75,000	\$75,000
148	Testing Allowance	1	EA	\$75,000	\$75,000
149	Material / Equipment Supply/Subcontractor Allowance	1	EA	\$400,000	\$400,000
150	Owner Allowance	1	EA	\$200,000	\$200,000
151	Indemnification	1	EA	\$10	\$10

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GRAND TOTAL BASE BID PRICE (FROM BID ITEM NO.1 THROUGH NO. 151):

\$ 1,623,370.30

GRAND TOTAL BASE BID PRICE (in words): \$ one million, six hundred and twenty-three thousand, three hundred and seventy dollars and thirty cents

NOTES

- 1. REFER TO SECTION 01025 FOR ADDITIONAL DESCRIPTION OF BASE BID ITEMS.**
- 2. THE CITY WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER(S) FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 151). IT IS THE CITY'S INTENT TO AWARD TO MULTIPLE CONTRACTORS FOR THE PROJECT BASED UPON THE TOTAL BASE BID.**
- 3. WORK ORDERS FOR ON-CALL AND EMERGENCY REPAIR SERVICES WILL BE ISSUED AS REPAIR WORK IS IDENTIFIED BY THE CITY.**

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Comtech Engineering, Inc., as Principal, and Berkley Insurance Company, as

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

of Amount Bid Dollars (\$ 5% of Amount Bid) lawful money

of the United States, amounting to 5% 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 August 3 20²² for

**ON-CALL AND EMERGENCY WATER AND SEWER
UTILITY REPAIR SERVICES**

Bid No.: IFB-4730-22-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 _____ 3rd _____ day of August, 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:

N/A

Witness

N/A

Signature of Individual

N/A

Address

N/A

Printed Name of Individual

N/A

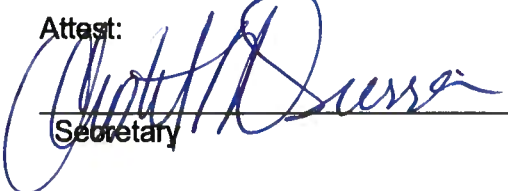
Witness

N/A

Address

N/A

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Secretary

Comtech Engineering, Inc.
Name of Corporation

7900 SW 57 Ave, Suite 11, Miami, FL 33143
Business Address

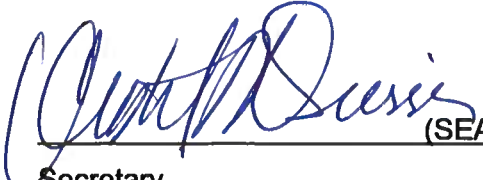
By: 
(Affix Corporate Seal)

Jose Sierra
Printed Name

President
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Christine Sierra, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Jose Sierra 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: As per attached Power of Attorney

Witness: Haley Blythe
Secretary Haley Blythe

Berkley Insurance Company

Corporate Surety
475 Steamboat Road

Business Address
Greenwich, CT 06830

BY: Charles D. Nielson
(Affix Corporate Seal)

Charles D. Nielson, Attorney-In-Fact

Attorney-in-Fact
Nielson, Hoover & Company

Name of Local Agency
15050 NW 79th Court, Suite 200

Business Address
Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, _____
Charles D. Nielson to me well known, who being by me first duly sworn upon oath
says that he is the attorney-in-fact for the Berkley Insurance Company and
that the has been authorized by Berkley 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 3rd day of August, 20 22

Kristy Collins
Notary Public, State of Florida
Kristy Collins

My Commission Expires: November 19, 2022



- END OF SECTION -

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Charles J. Nielson; Charles D. Nielson; Joseph P. Nielson; or Jarrett Merlucci of Acrisure, LLC dba Nielson, Hoover & Company of Miami Lakes, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25th day of March, 2020.



Attest:

By

Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 25th day of March, 2020, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.



GIVEN under my hand and seal of the Company, this 3rd day of August, 2022.

Vincent P. Forte
Vincent P. Forte

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: Comtech Engineering, Inc.
7900 SW 57 Avenue, Suite 11, Miami, FL 33143

2. Contractor's Telephone Number: 305-397-8283
and e-mail address: jsierra@comtecheng.com

3. Contractor's License (attach copy): CGC1506663 / CUC1223979
Primary Classification: General Contractor - State of Florida
Broward County License Number (attach copy): N/A

4. Number of years as a Contractor in construction work of the type involved in this Contract: 23+

5. List the names and titles of all officers of Contractor's firm:
Jose Sierra, President and Vice President
Christine Sierra, Secretary and Treasurer

6. Name of person who inspected site or proposed work for your firm:
Name: Jose Sierra
Date of Inspection: July 11, 2022

7. What is the last project of this nature you have completed?
Broward County Generic Short Line Extensions and Relocations Annual Contract

8. Have you ever failed to complete work awarded to you; if so, where and why?
No

9. Name three (3) individuals or corporations for which you have performed work and to which you refer:
Jose Saucedo, City of Coral Gables Public Works Department (jsaucedo@coralgables.com)
George Lopez, Broward County Water and Wastewater Services (galopez@broward.org)
Kevin Kean, Miami-Dade Water and Sewer Department (kkeane@miamidade.gov)

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
<u>See attached list</u>				

(Continue list on inset sheet, if necessary)

11. What equipment do you own that is available for the work?
Excavator, mini excavator, backhoe, front loader, bobcat, street sweeper,
vibratory compactor

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.

10. List of all contracts on hand as of the date of submission of this proposal:

Name of Project	City/Owner	Total Contract Value	Contracted Date of Completion	% Completed to Date
Sanitary Sewer Pump Station "Cocoplum 3" Rehabilitation and Force Main Replacement	City of Coral Gables	\$654,415	2022	5%
Water Treatment Plant Upgrades	Miccosukee Tribe of Indians	\$5,300,000	2022	90%
Hillsboro Pines Water Main Extension	City of Coconut Creek	\$516,000	2022	99%
Pump Station "F" Upgrade	City of Coral Gables	\$438,516	2022	95%
FIU BCC Lift Station Upgrade	FIU	\$1,521,980	2022	95%
Sanitary Sewer Pump Station Journeys End Rehabilitation and New Force Main	City of Coral Gables	\$706,875	2023	5%
SDWTP Onsite Sodium Hypochlorite Generation (OSHG) Sodium Hypochlorite Tank No. 2 Repair	Miami-Dade Water and Sewer Department	\$5,396,975	2023	0%
2022-2023 Broward County Generic Short Line Extensions and Relocations Contract <i>(Includes multiple watermain, force main and gravity sewer projects)</i>	Broward County Water & Wastewater Services	\$2,300,000	2023	40%

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>Asphalt milling and overlay</u>	<u>General Asphalt Co</u>
		<u>4850 NW 72 Avenue, Miami, FL 33166</u>
2.	<u>Pavement markings and striping</u>	<u>Tri County Pavement Markings, Inc.</u>
		<u>8600 NW S. River Drive, Suite 109, Medley, FL 3316</u>
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

SECTION 004350

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

snoring sloping

Total \$ 15,000.00

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.

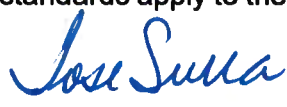
The Bidder is, and the Owner and Engineer are not, responsible to review or assess Bidder's safety precautions, programs or costs, or the means, methods, techniques or technique adequacy, reasonableness of cost, sequences or procedures of any safety precaution, program or cost, including but not limited 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

Elizabeth Page
Witness Printed Name

7900 SW 57 AVE, Suite 11, Miami, FL 33143
Witness Address

7/11/2022
Date


Contractor's Signature

Jose Sierra
Printed Name

President
Title

7/11/2022
Date



Ron DeSantis, Governor

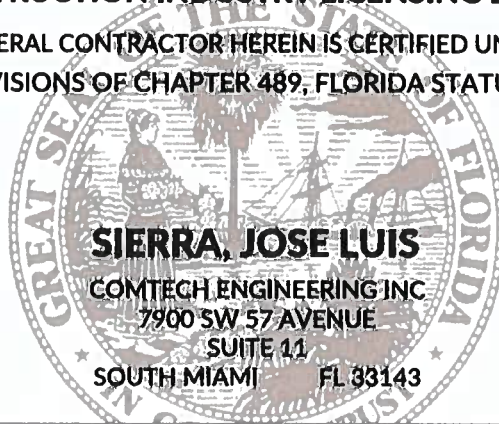
Melanie S. Griffin, Secretary



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

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



SIERRA, JOSE LUIS

COMTECH ENGINEERING INC
7900 SW 57 AVENUE
SUITE 11
SOUTH MIAMI FL 33143

LICENSE NUMBER: CGC1506663

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



SIERRA, JOSE LUIS

COMTECH ENGINEERING INC
7900 SW 57 AVENUE
SUITE 11
SOUTH MIAMI FL 33143

LICENSE NUMBER: CUC1223979

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



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