

PROJECT MANUAL FOR:

**FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS
ROAD / RIGHTS-OF-WAY MAINTENANCE WORK**



PROJECT BID NO. EN-19-007

**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES
ARCHITECTURE, ENGINEERING & MOBILITY DIVISION**

**2600 HOLLYWOOD BOULEVARD
HOLLYWOOD, FL 33022**

BID PACKAGE

FOR

PROJECT BID NO. EN-19-007

**FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS
ROAD / RIGHTS-OF-WAY MAINTENANCE WORK**

SUBMITTED BY: Team Contracting, Inc.

FEBRUARY 2019

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SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID

CITY OF HOLLYWOOD

FLORIDA

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**FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS
ROAD / RIGHTS-OF-WAY MAINTENANCE WORK**

CITY OF HOLLYWOOD

**DEPARTMENT OF DEVELOPMENT SERVICES
ARCHITECTURE, ENGINEERING & MOBILITY DIVISION**

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**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES
ARCHITECTURE, ENGINEERING & MOBILITY DIVISION**

NOTICE TO BIDDERS

PROJECT NAME: FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS ROAD / RIGHTS-OF-WAY MAINTENANCE WORK

PROJECT BID NUMBER: EN-19-007

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 Boulevard, Room 221) of the City of Hollywood, Florida, **until Wednesday, March 6, 2019 at 10:00 am**, local time, at which time they will be opened and read publicly at City Hall, Department of DEVELOPMENT SERVICES, ARCHITECTURE, ENGINEERING & MOBILITY DIVISION Conference Room #308 located at 2600 Hollywood Blvd, Hollywood, Florida 33022. **A pre-bid meeting will be held on Tuesday, February 26, 2019, at 3:00 pm, local time, at City Hall, Department of DEVELOPMENT SERVICES, ARCHITECTURE, ENGINEERING & MOBILITY DIVISION Conference Room #308 located at 2600 Hollywood Blvd, Hollywood, Florida 33022. Attendance at this pre-bid meeting is NOT required.**

The Bid Package and any other Contract documents may be obtained from the Department of DEVELOPMENT SERVICES, ARCHITECTURE, ENGINEERING & MOBILITY DIVISION, Room #308 at City Hall, 2600 Hollywood Blvd, Hollywood, Florida 33022. The first copy to all eligible bidders will be provided at no cost. Additional copies will be furnished upon request for a nominal fee. The bid package can also be downloaded on the web from Bidsync via <http://www.bidsync.com>. Questions shall be submitted in writing no later than **Thursday, February 28, 2019, 6:00 pm**, to Clarissa Ip, PE (cip@hollywoodfl.org) or via Bidsync. The telephone number for general information is (954) 921-3900. It is the contractor's responsibility to periodically check the City's website for any changes to the contract during the bidding process.

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. Each bidder must carefully review Exhibit A within the attached Bid Package. For additional information about the City's Local Preference Ordinance, visit <http://www.hollywoodfl.org/index.aspx?nid=216> or contact The Procurement Department at 954-921-3345.

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

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

Dated this 7th Day of February 2019

CITY OF HOLLYWOOD, FLORIDA

Luis Lopez, P.E.
City Engineer

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 Total Bid price must be stated in words and numerals; in case of a conflict, words will take precedence. Where unit prices and extended totals are required, unit prices take precedence. Likewise, discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

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

2. RECEIPT AND OPENING OF BIDS:

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

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

3. PRE-BID CONFERENCE:

A Pre-bid Conference will be held on Tuesday, February 26, 2019, at 3:00 pm, local time, at City Hall, Department of Development Services, Architecture, Engineering & Mobility Division Conference Room #308 located at 2600 Hollywood Blvd, Hollywood, Florida 33022. Attendance at this pre-bid meeting is not required. Contractors with questions or concerns are encouraged to attend. It is the responsibility of the Contractor to visit the site prior to bidding.

4. CONTRACT DOCUMENTS:

The Contract Documents provide the 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. The location of the work is within the City of Hollywood and will be provided in work orders issued throughout the contract duration.

5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

The Bidder is required to carefully examine 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 may be mailed, e-mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents.

8. BID GUARANTY:

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

9. TRENCH SAFETY FORM:

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

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work. The City reserves the right before awarding the Contract to require a Bidder to submit such evidence of their qualifications as it may deem necessary and may consider any available evidence of his/her financial status, technical qualifications and other qualifications and abilities. Once the contract is awarded to the bidder, the work cannot be subcontracted in its entirety to another contractor, and payroll documents will be required as proof that the majority of the work is being completed by staff employed by the bidder. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise, which in his

opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.

- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. 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.
- H. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

11. LIFE AND WITHDRAWAL OF BID:

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

12. REJECTION OF IRREGULAR BIDS:

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

13. BIDDING ERRORS:

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

14. AWARD OF CONTRACT:

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

15. EXECUTION OF CONTRACT:

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

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

- E. Proof of authority to execute the Bond on behalf of the Awardee
- F. List of Subcontractors providing materials, equipment or additional staff, 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 16 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 Building Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The Master Building Permit required by the City shall be obtained by the Contractor but paid for by the City. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

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

- END OF SECTION -



NOTICE OF IMPOSITION OF CONE OF SILENCE

On **February 7, 2019**, the City of Hollywood, FL Department of Development Services – Architecture, Engineering & Mobility Division issued the following:

FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS ROAD / RIGHTS-OF-WAY MAINTENANCE WORK Project Bid # EN-19-007

SCOPE:

- A. Provide the replacement or repair of various existing damaged sidewalks and handicap ramps within the City of Hollywood, Florida.
- B. Provide for the construction of new concrete sidewalks (width to be determined by Project Engineer) with new handicap ramps in locations to be selected throughout the City of Hollywood, Florida.
- C. Provide for the construction of new handicap ramps and the placement or repair to existing handicap ramps in locations to be selected throughout the City of Hollywood, Florida.
- D. Provide for miscellaneous road and rights-of-way maintenance work within the City of Hollywood, Florida. Work includes items such as but not limited to minor asphalt and concrete repair or removal work, swale grading and traffic control device repair or replacement. Complete work are listed within the limits of line items in the Proposal Bid Form within this document.
- E. Construction plans for new sidewalks and ramps are not provided, with the exception of the CITY standard sidewalk details.

NOTE: The CITY reserves the right to include additional new sidewalk construction and to include additional existing sidewalk repairs at any location in the City.

The CITY reserves the right to delete new sidewalk construction and to delete existing sidewalk repairs at any location in the CITY.

- F. If additional funds are available for sidewalk construction in the FY2019 Sidewalk Capital Programs, and both the CITY and the contractor are agreeable, the CITY may extend this contract to include additional new sidewalk construction, additional existing sidewalk repairs at any location in the CITY and additional time as deemed appropriate. The locations of the additional new sidewalks and the locations of additional existing sidewalk repairs will be provided prior to the time of contract

extension. The bid unit price from this current contract will be reviewed as per Supplemental Conditions 1.16 for any such contract extension.

- G. All labor, materials, equipment and services necessary to complete the work shall be provided and included. The bidder is advised to visit the job sites to familiarize him/herself with the existing conditions and/or any difficulties, which may arise.

Pursuant to Section 30.15(E) 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)

NOTICE TO ALL BIDDERS AND PROPOSERS

Cone of Silence

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(E) imposing a Cone of Silence for certain City purchases of goods and services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are: Clarissa Ip, P.E. at (954) 921-3900.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing to the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and 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.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at <http://www.hollywoodfl.org/ConeOfSilence>.

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED March 06, 2019

Dear Mayor and Commissioners:

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

The BIDDER further declares that he/she has informed him/herself fully in regard to all conditions pertaining to the Work that is to be done; that he/she 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, and Drawings, and has read all of the Provisions furnished prior to the opening of bids; and that he/she has satisfied him/herself relative to the work to be performed.

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

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 60 days with final completion within 14 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.

The BIDDER acknowledges receipt of the following addenda:

No. <u>001</u>	Dated <u>February 07, 2019</u>
No. <u>002</u>	Dated <u>February 26, 2019</u>
No. <u>003</u>	Dated <u>March 04, 2019</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.

Addendums



**CITY OF HOLLYWOOD
DEPARTMENT OF DEVELOPMENT SERVICES**

PROPOSAL BID FORM

Project No.: EN-19-007

Project Name: FY2019 Sidewalk Construction & Miscellaneous Road / Rights-of-Way Work

Account No.: TBD

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN **365** CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK. UNIT PRICE PREVAILS OVER TOTAL PRICE. All entries on this form must be typed or written in ink.

Payment to the CONTRACTOR shall be made on the basis of the Proposal bid items as full and complete payment for furnishing all materials, labor, tools and equipment, and for performing all operations necessary to complete the work included in the Contract Documents. Such compensation shall also include payments for any loss or damages arising directly or indirectly from the work, or from any discrepancies between the actual quantities of work and those shown in the Contract Documents, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the CITY.

The prices stated in the proposal include all costs and expenses for taxes, labor, equipment, materials, commissions, transportation charges and expenses, patent fees and royalties, labor for handling materials during inspection, together with any and all other costs and expenses for performing and completing the work as shown on the plans and specified herein. Unit prices used will be applied to the actual quantities furnished and installed in conformance with the Contract Documents.

The quantities for payment under the Contract shall be determined by actual measurement of the completed items, in place, ready for service and accepted by the CITY. A representative of the CONTRACTOR shall witness all field measurements.

No.	Description	Qty	Unit	Unit Price	Total
NEW SIDEWALK					
Asphalt and Concrete Removal:					
1	Removal of existing asphalt to accommodate sidewalk	2,000	SF	2.00	4,000.00
2	Removal of existing concrete sidewalks, concrete aprons, concrete driveways, etc.	1,500	SF	2.00	3,000.00
3	Removal of existing curb & gutter	500	LF	5.00	2,500.00
4	Removal of existing curb	500	LF	1.00	500.00
Relocations/Resets:					
5	Mail box relocation/reset	20	EA	60.00	1,200.00
6	Traffic control sign relocation/reset	25	EA	60.00	1,500.00
7	4'-6' high chain link fence removal/relocation/reset	150	LF	7.00	1,050.00
8	4'-6' high wood picket/PVC fence removal/relocation/reset	150	LF	6.00	900.00
9	Utility box reset	10	EA	50.00	500.00
10	Water valve boxes reset	10	EA	50.00	500.00
Tree Removals:					
11	Palm Tree, 8" dia. or less	5	EA	100.00	500.00
12	Tree, 4"-8" dia.	6	EA	150.00	900.00
13	Tree, 8"-12" dia.	15	EA	350.00	5,250.00

No.	Description	Qty	Unit	Unit Price	Total
14	Tree, 12"-18" dia.	2	EA	400.00	800.00
15	Tree, 18"-24" dia.	2	EA	500.00	1,000.00
16	Hedges	50	LF	5.00	250.00
Concrete:					
17	Installation of 4" thick concrete for sidewalks including clearing, grubbing, (hedge trimming, hedge removals, bush removals, misc. removals), excavating, backfilling, grading, compacting, sprinkler repair, etc. Work to be complete in place and as specified	15,000	SF	5.50	82,500.00
18	Installation of 6" thick concrete for sidewalks, driveways, driveway aprons, ramps, including clearing and grubbing, (hedge trimming, tree trimming, hedge removal, bush removal and misc. removal), excavating, backfilling, grading, compacting, sprinkler repair and detectable warnings for all ramps, etc. Work to be complete in place and as specified	300	SF	6.00	1,800.00
19	Installation of Type F Curb & Gutter	300	LF	25.00	7,500.00
20	Installation of Type D Curb	300	LF	15.00	4,500.00
Asphalt:					
21	Type SP-9.5 asphaltic concrete surface course with RS-2 tack coat delivered and placed as directed, (thickness varies, maximum thickness 2")	2,000	SF	2.00	4,000.00
Site Work:					
22	Provide and install Argentine Bahia Sod, including site grading, site compaction and maintenance of sod. Complete in place and as directed by the Engineer	1,500	SF	0.50	750.00
23	Provide and install Floratam Sod, including site grading, site compaction and maintenance of sod. Complete in place and as directed by the Engineer	25,000	SF	0.50	12,500.00
24	Provide and install Deep Root Brand root barrier. 24" wide and 12" high. Complete in place and as directed by the Engineer	20	EA	15.00	300.00
25	Provide and install Deep Root Brand root barrier. 24" wide and 18" high. Complete in place and as directed by the Engineer	20	EA	20.00	400.00
26	Provide and install Deep Root Brand root barrier. 24" wide and 24" high. Complete in place and as directed by the Engineer	20	EA	25.00	500.00
27	Provide and install Deep Root Brand root barrier. 24" wide and 36" high. Complete in place and as directed by the Engineer	20	EA	30.00	600.00
REMOVAL AND REPLACEMENT OF EXISTING SIDEWALKS					
Asphalt and Concrete Removal:					
28	Remove and replace existing concrete with 4" thick concrete including clearing and grubbing, concrete and/or asphalt removal, excavating, backfilling, grading, sprinkler repair and sod restoration	50,000	SF	5.50	275,000.00

No.	Description	Qty	Unit	Unit Price	Total
29	Remove and replace existing concrete with 6" thick concrete in driveways and ramps, including clearing and grubbing, concrete and/or asphalt removal, excavating, backfilling, compacting, grading, sprinkler repair, sod restoration and detectable warnings, for all ramps, etc. Work to be complete and in place as specified	10,000	SF	5.50	55,000.00
Site Work:					
30	Removal of tree roots under sidewalk, transport from site	20,000	SF	1.25	25,000.00
31	Importing limerock, including the cost of placing, grading, compacting, etc. in locations as directed by the Engineer	750	CY	15.00	11,250.00
32	Prime coat over limerock in preparation for asphalt, where necessary	100	SF	1.00	100.00
33	Importing clean fill, including the cost for placing, grading, compacting, etc., as directed by the Engineer	250	CY	15.00	3,750.00

NEW & REPLACEMENT OF EXISTING ADA RAMPS

New Ramps:					
34	Removal of existing asphalt to accommodate new ramps	100	SF	2.00	200.00
35	Removal of existing curb & gutter to accommodate new ramps	100	LF	3.00	300.00
36	Removal of existing curb to accommodate new ramps	100	LF	2.00	200.00
37	Installation of 6" thick concrete including clearing and grubbing, miscellaneous removals excavating, backfilling, grading compacting, sprinkler repair and detectable warnings, etc. Work to be complete in place and as specified	2,500	SF	8.00	20,000.00
38	Installation of 4" thick concrete including clearing and grubbing, miscellaneous removals, excavating, backfilling, grading, compacting, sprinkler repair, etc. Work to be complete in place and as specified	1,000	SF	7.00	7,000.00

Removal & Replacement of Existing Ramps:

39	Remove and replace existing concrete with 6" thick concrete, including clearing and grubbing, asphalt removal, excavating, compacting, grading, detectable warnings, etc.	500	SF	8.00	4,000.00
40	Remove and replace existing concrete with 4" thick concrete, including clearing and grubbing, asphalt removal, excavating, compacting, grading, etc.	250	SF	7.00	1,750.00

GENERAL MAINTENANCE / MISCELLANEOUS ROW WORK

Concrete and Asphalt:					
41	Concrete, 3,000 psi	500	CY	183.00	91,500.00
42	Installation of Type F Curb & Gutter	300	LF	25.00	7,500.00

No.	Description	Qty	Unit	Unit Price	Total
43	Installation of Type D Curb	300	LF	15.00	4,500.00
44	Pavement repair, sawcut existing asphalt and install FDOT Type SP-9.5 superpave asphalt concrete pavement, including tack coat	100	TON	250.00	25,000.00
45	Cold asphalt patch, thickness varies, maximum 2"	1,500	SF	2.00	3,000.00
46	Hot asphalt patch, thickness varies, maximum 2"	1,500	SF	2.00	3,000.00
Driveways:					
47	Remove existing pavers, adjust upper layer and one (1") sand layer, reinstall pavers	1,500	SF	8.00	12,000.00
48	Existing gravel driveway restoration (add and regrade driveway)	1,000	SF	5.00	5,000.00
49	Remove and replace existing 4" thick concrete driveway	1,000	SF	5.50	5,500.00
50	Remove and replace existing 6" thick concrete driveway	1,000	SF	6.00	6,000.00
51	Remove and replace existing stamped concrete driveway	1,000	SF	12.00	12,000.00
52	Remove and replace existing specialty material driveways	500	SF	20.00	10,000.00
Fence:					
53	4'-6' high chain link fence removal/relocation/reset	150	LF	7.00	1,050.00
54	4'-6' high wood picket/PVC fence removal/relocation/reset	150	LF	6.00	900.00
Miscellaneous:					
55	Concrete pump (per use)	2	EA	500.00	1,000.00
56	Maintenance of traffic for local streets (per up)	3	EA	1,000.00	3,000.00
57	Raised concrete sidewalk grinding	500	LF	20.00	10,000.00
58	Raised sidewalk leveling with asphalt (temporary repair), per location	50	EA	200.00	10,000.00
59	Swale regrading	1,500	SF	0.50	750.00
60	Traffic control sign, replace existing, comply with BCTED standards	10	EA	350.00	3,500.00
61	ADA Detectable warning applied surface, FDOT approved	20	EA	250.00	5,000.00
62	Traffic control sign, new, comply with BCTED standards	10	EA	350.00	3,500.00
63	6" white or yellow pavement markings, paint, comply with BCTED standards	1,000	LF	8.00	8,000.00
64	6" white or yellow pavement markings, thermoplastic, comply with BCTED standards	1,000	LF	8.00	8,000.00

No.	Description	Qty	Unit	Unit Price	Total
65	24" Stop bar, paint, comply with BCTED standards	6	EA	950.00	5,700.00
66	24" Stop bar, thermoplastic, comply with BCTED standards	6	EA	950.00	5,700.00
67	Pavement marking symbols & letterings, various (maximum 70 SF in size), paint, comply with BCTED standards	10	EA	1,250.00	12,500.00
68	Pavement marking symbols & letterings, various (maximum 70 SF in size), thermoplastic, comply with BCTED standards	10	EA	1,250.00	12,500.00
69	Owner's Contingency	1	LS	\$30,000.00	\$30,000.00

BASE BID TOTAL

\$ 849,350.00

Eight hundred forty-nine thousand, three hundred fifty dollars

TOTAL BASE BID IN WRITING

Team Contracting, Inc.

March 06, 2019

CONTRACTOR COMPANY NAME

DATE

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

_____ 10% of Bid _____ 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:

Team Comntracting, Inc.

(Correct Name of Corporation)

By:  _____ (SEAL)
Daniel A. Gell

Vice President

(Official Title)

13911 SW 42nd St. Ste. 209, Miami, FL 33175

(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

Team Contracting, Inc.
(Name of Corporation)

RESOLVED that Daniel A. Gell
(Person Authorized to Sign)

Vice President of Team Contracting, 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
FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS ROAD /
RIGHTS-OF-WAY MAINTENANCE WORK
Project Bid No.: EN-19-007

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

Team Contracting, Inc. at a meeting of its Board of
(Name of Corporation)

Directors held on the 16th day of March, 2015.

By: [Signature]

Title: Secretary/Treasurer

(SEAL)

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

- END OF SECTION -

PROPOSAL BID FORM

SECTION 00410

**APPROVED BID BOND
(Construction)**

STATE OF FLORIDA

COUNTY OF Broward

KNOW ALL MEN BY THESE PRESENTS:

That we Team Contracting, Inc., as Principal, and
Berkley Insurance Company, as Surety, are held

and firmly bound unto the City of Hollywood in the sum of _____

Ten Percent of Amount Bid 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 March 6th 2019 for

**FY2019 SIDEWALK CONSTRUCTION & MISCELLANEOUS ROAD /
RIGHTS-OF-WAY MAINTENANCE WORK
PROJECT BID NO. EN-19-007**

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.

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 6th day of March, 2019, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL: N/A

Signed, sealed and delivered in the presence of:

Witness

Signature of Individual

Address

Printed Name of Individual

Witness

Address

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:


Secretary

Team Contracting, Inc.
Name of Corporation

13911 SW 42nd Street, Suite 209
Business Address

Miami, FL 33175

By: 
(Affix Corporate Seal)

Daniel Gell
Printed Name

Vice President
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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

 (SEAL)
Secretary

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

See Power of Attorney Attached
Secretary

Berkley Insurance Company
Corporate Surety
255 South Orange Ave, Suite 1515
Business Address
Orlando, FL 32801
 BY: *Michael A. Bonet*
 (Affix Corporate Seal)
Michael A. Bonet
Attorney-in-Fact
RSC Insurance Brokerage
Name of Local Agency
3350 S. Dixie Hwy.
Business Address
Miami, FL 33133



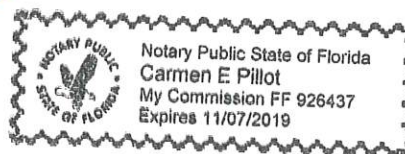
STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared,
Michael A. Bonet 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 he 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 6th day of March, 2019

Carmen E. Pilot
 Notary Public, State of Florida

My Commission Expires: November 7, 2019



- 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: Roy V. Fabry or Michael A. Bonet of RSC Insurance Brokerage, Inc. of Miami, 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 Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), 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 17th day of April, 2018.

Attest:

Berkley Insurance Company

(Seal)

By Ira S. Lederman
Executive Vice President & Secretary

By Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 17th day of April, 2018, 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
MY COMMISSION EXPIRES
APRIL 30, 2019

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 6th day of March, 2019

(Seal)

Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

Please **verify the authenticity** of the instrument attached to this Power by:

Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

Berkley Surety
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.

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: Team Contracting, Inc.
13911 SW 42nd Street, Suite 209
Miami, FL 33175
2. Contractor's Telephone Number: 305-207-9799
and e-mail address: DGELL@TEAM-CONTRACTING.COM
3. Contractor's License (attach copy): Please see attachment
Primary Classification: State Certified General Contractor
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: 18 years
5. List the names and titles of all officers of Contractor's firm:
Julio C. Batista - President
Daniel A. Gell - Vice President
Rodolfo L. Ayan - Secretary/Treasurer
6. Name of person who inspected site or proposed work for your firm:
Name: Daniel Gell
Date of Inspection: February 26, 2019
7. What is the last project of this nature you have completed?
City of Miami Beach 2016-111-ND Concrete Curbing/Sidewalk Construction
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:

Matthew LePera - City of Miami Beach - PW - (305)673-7000 ext.6828

Barbara Howell - City of Fort Lauderdale Engineering - (954)828-4505

Fabricio Volpi - City of Sunny Isles - PW - (228)234-7369

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

<u>Name of Project</u>	<u>City</u>	<u>Total Contract Value</u>	<u>Contracted Date of Completion</u>	<u>% Completion to Date</u>
28th St. Obelisk Restoration - City of Miami Beach -		\$731,357.80	04/30/19	60%
Annual Concrete & Paver Stones - City of Fort Lauderdale		\$2 million	02/28/20	88%
Flamingo Park Fitness Center - City of Miami Beach -		\$229,995	06/30/19	15%

(Continue list on inset sheet, if necessary)

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

Flatbed truck & trailer, Skid Steer Loader with numerous attachments, several plate compactors, several pick up trucks, concrete forms, concrete finishing tools, water trailer, numerous hand tools, etc...

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

None at the present time

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.

SOURCE OF INFORMATION

How did you find out about this solicitation? Check all that apply.

- 1. www.hollywoodfl.org
- 2. www.bidsync.com
- 3. Daily Business Review
- 4. The Miami Herald
- 5. Referral/word- of mouth Specify Source: _____
- 6. Search Engine/Internet search
- 7. E-mail, newsgroup, online chat Specify Source: _____
- 8. Banner or Link on another website
- 9. Flyer, newsletter, direct mail Specify Source: _____
- Other Specify Source: _____

Bid/RFP/RFQ Number: EN-19-007 Title: FY2019 Sidewalk Construction & Miscellaneous Rights-Of-Way Work

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.

<u>Work to be Performed</u>	<u>Subcontractor's Name / Address</u>
1. <u>Concrete Supplier</u>	<u>Ozinga South Florida</u>
	<u>3905 NW 107th Ave., Suite 504, Doral, FL 33178</u>
2. <u>MOT Plan & Implemetation</u>	<u>Safety Systems Barricades</u>
	<u>6138 NW 74th Ave., Miami, FL 33166</u>
3. _____	
4. _____	
5. _____	
6. _____	
7. _____	
8. _____	
9. _____	
10. _____	

NOTE: Attach additional sheets if required.

REFERENCES

Contractor's Name: Team Contracting, Inc. **Phone Number:** 305-207-9799

Contractor's Address: 13911 SW 42nd Street, Suite 209, Miami, FL 33175

Please list all of the projects you have completed in the last three (3) years, by using the following table.

Project Name or Description:	Location/Address:	Completion Date	Contract Amount	Email or Website Address	Contact Person Name & Phone Number:
1. Hialeah Housing Authority Patterso Pavilion - Public Cooridors A/C System	1875 West 44th Place Hialeah, FL 33012	July 2017	\$432,386.94	Miguel.Hernandez@hialeahhousing.org	Miguel Hernandez 305-888-9744 ext. 1028
2. Hialeah Housing Authority Ashley Plaza Accessibility Improvements	70 East 7th Street Hialeah, FL 33012	January 2019	\$755,019.41	Miguel.Hernandez@hialeahhousing.org	Miguel Hernandez 305-888-9744 ext. 1028
3. City of Miami Beach - Concrete Curbing/Sidewalks Construction	Citywide	December 2018	\$526,397.25	MatthewLePera@miamibeachfl.gov	Matthew LePera 305-673-7000 ext. 6828
4. City of Miami Beach - LGBTQ Crosswalk	12th Street & Ocean Drive Miami Beach, FL 33139	November 2018	\$118,517.92	DayanesMartinez@miamibeachfl.gov	Dayanes Martinez 305-673-7000 ext. 6795
5. Fillmore Jackie Gleason Theater - Structural Repairs	1700 Washington Ave. Miami Beach, FL 33139	January 2019	\$227,547.10	JorgeGuanchez@miamibeachfl.gov	Jorge Guanchez 786-390-2040
6. City of Miami Beach - 5th St. & Ocean Dr. Crosswalk	5th Street & Ocean Drive Miami Beach, FL 33139	February 2017	\$110,000.00	CarlaDixon@miamibeachfl.gov	Carla Dixon 305-673-7071
7.					

8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									

You may attach additional sheets as necessary
Page

References -
2

SECTION 00435**LOCAL PREFERENCE
(EXHIBIT "A")**

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

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:

<u>Method of Compliance</u>	<u>Cost</u>
Sloping	Total \$ <u>10.00 per l/f</u>

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

Rodolfo L. Ayan
 Witness Printed Name

1360 Pelican Ave., Naples, FL 34102
 Witness Address

March 06, 2019
 Date

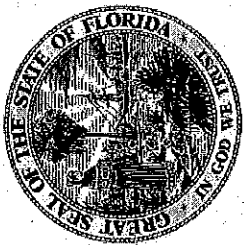

 Contractor's Signature

Daniel A. Gell
 Printed Name

Vice President
 Title

March 06, 2019
 Date

- END OF SECTION -



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, 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

AYAN, RODOLFO LORENZO

TEAM CONTRACTING
13911 SW 42ND STREET SUITE 209
MIAMI FL 33175

LICENSE NUMBER: CGC061511

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.
This is your license. It is unlawful for anyone other than the licensee to use this document.

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY-



6077036

BUSINESS NAME/LOCATION

TEAM CONTRACTING INC
13911 BIRD RD 209
MIAMI FL 33175

RECEIPT NO:

RENEWAL
6339378

EXPIRES

SEPTEMBER 30, 2019

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

OWNER

TEAM CONTRACTING INC
C/O RODOLFO LORENZO AYAN QUALIFIER

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR
GGC061511

PAYMENT RECEIVED
BY TAX COLLECTOR

\$75.00 07/13/2018
CHECK 21-18-068465

Worker(s) 6

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

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

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