



City of Hollywood
Procurement Services
Steve Stewart, Chief Procurement Officer
2600 Hollywood Boulevard, Hollywood, FL 33020

PROPOSAL DOCUMENT REPORT

IFB No. IFB-083-23-JJ

INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

RESPONSE DEADLINE: June 7, 2023 at 3:00 pm

Report Generated: Wednesday, June 21, 2023

EnviroWaste Services Group Proposal

CONTACT INFORMATION

Company:

EnviroWaste Services Group

Email:

info@ewsg.com

Contact:

John Rinehart

Address:

18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

Phone:

(407) 948-2524

Website:

www.ewsg.com

Submission Date:
Jun 7, 2023 11:30 AM

ADDENDA CONFIRMATION

Addendum #1
Confirmed May 26, 2023 11:33 AM by Eduardo Barba

QUESTIONNAIRE

1. VENDOR REFERENCE FORM*

Please download the below documents, complete, and upload.

- [Vendor Reference Form.pdf](#)

Form_4_-_Vendor_Reference_Form_-_Hollywood.pdfForm_4_-_Vendor_Reference_Form_-_Broward_County.pdfForm_4_-_Vendor_Reference_Form_-_Ft_Lauderdale,_City_of.pdfForm_4_-_Vendor_Reference_Form_-_Town_of_Cutler_Bay.pdfForm_4_-_Vendor_Reference_Form_-_Town_of_Davie.pdf

2. HOLD HARMLESS AND INDEMNITY CLAUSE*

I, an authorized representative, the contractor, shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

Confirmed

3. NON-COLLUSION STATEMENT*

I, being first duly sworn, depose that:

- A. He/she is an authorized representative of the Company, the Proposer that has submitted the attached Proposal.
- B. He/she has been fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;
- C. Such Proposal is genuine and is not a collusion or sham Proposal;
- D. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contractor for which the attached Proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure an advantage against the City of Hollywood or any person interested in the proposed Contract; and
- E. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Confirmed

4. CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS*

The applicant certifies that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

- B. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- D. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Confirmed

5. DRUG-FREE WORKPLACE PROGRAM*

- A. IDENTICAL TIE PROPOSALS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:
 - 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
 - 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
 - 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program (if such is available in the employee's community) by, any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of these requirements.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Confirmed

6. SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY *

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. "No Public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby." The term "public officer" includes "any person elected or appointed to hold office in any agency, including any person serving on an advisory body."

The City of Hollywood/Hollywood CRA policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City/CRA does business.

The State of Florida definition of "gifts" includes the following:

- Real property or its use,
- Tangible or intangible personal property, or its use,
- A preferential rate or terms on a debt, loan, goods, or services,
- Forgiveness of indebtedness,

- Transportation, lodging, or parking,
- Food or beverage,
- Membership dues,
- Entrance fees, admission fees, or tickets to events, performances, or facilities,
- Plants, flowers or floral arrangements
- Services provided by persons pursuant to a professional license or certificate.
- Other personal services for which a fee is normally charged by the person providing the services.
- Any other similar service or thing having an attributable value not already provided for in this section.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.

Confirmed

7. Certificate of Insurance*

See requirements in the [#SPECIAL TERM AND CONDITIONS](#) section.

COI_-_City_of_Hollywood_IFB-083-23-JJ.pdf

8. PROOF OF SUNBIZ REGISTRATION*

Enter company FEIN to be verified in Sunbiz

65-0829090

[Click to Verify](#) *Value will be copied to clipboard*

9. ACKNOWLEDGMENT AND SIGNATURE PAGE

IF CORPORATION - DATE INCORPORATED/ORGANIZED:*

1998

STATE INCORPORATED/ORGANIZED:*

Florida

REMITTANCE ADDRESS*

PO Box 521163, Longwood, FL 32752-1163

AR@envirowastesg.com

BIDDER/PROPOSER'S AUTHORIZED REPRESENTATIVE'S TYPED FULL NAME*

David L. Orr, SVP and Corporate Secretary

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER CERTIFIES ACCEPTANCE OF THE TERMS, CONDITIONS, SPECIFICATIONS, ATTACHMENTS AND ANY ADDENDA. THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER/PROPOSER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR THE PERIOD OF TIME STATED IN THE SOLICITATION.*

Confirmed

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE

BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.*

Confirmed

PROPOSAL FORM*

Please download the below documents, complete, and upload.

- [Proposal Form.docx](#)

Hollywood_IFB-083-23-JJ.pdfForm_16_-_Proposal.pdf

10. SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a) FLORIDA STATUTES ON PUBLIC ENTITY CRIMES

THIS FORM STATEMENT IS SUBMITTED TO THE CITY OF HOLLYWOOD BY:*

(Print individual's name and title) (Print name of entity submitting sworn statement)

David L. Orr, SVP and Corporate Secretary - EnviroWaste Services Group, Inc.

SWORN STATEMENT CONTINUATION:*

Enter business address:

18001 Old Cutler Road, Suite 643 Palmetto Bay, FL 33157

SWORN STATEMENT CONTINUATION:*

Enter Federal Employer Identification Number (FEIN) is:

If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.

65-0829090

SWORN STATEMENT CONTINUATION:*

I understand that “convicted” or “conviction” as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in an federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

Understood

SWORN STATEMENT CONTINUATION:*

I understand that “Affiliate,” as defined in paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime, or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

Confirmed

SWORN STATEMENT CONTINUATION:*

I understand that “person,” as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity.

The term “person” includes those officers, executives, partners, shareholders, employees, members, and agents who are active in management of an entity

Confirmed

SWORN STATEMENT CONTINUATION:*

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

Division of Administrative Hearings, determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the Final Order).

Neither the entity submitting sworn statement, nor any of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

SWORN STATEMENT CONFIRMATION*

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR A CATEGORY TWO OF

ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Confirmed

PRICE TABLES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Point repairs and 6 inch through 10 inch gravity pipe (up to 6 feet in depth)	40	EA	\$5,460.00	\$218,400.00
2	Point repairs and 6 inch through 10 inch gravity pipe (6 to 8 feet in depth)	20	EA	\$5,750.00	\$115,000.00
3	Point repairs and 6 inch through 10 inch gravity pipe (8 to 10 feet in depth)	10	EA	\$7,875.00	\$78,750.00
4	Point repairs and 6 inch through 10 inch gravity pipe (10 to 12 feet in depth)	1	EA	\$1,060.00	\$1,060.00
5	Point repairs and 6 inch through 10 inch gravity pipe (12 to 14 feet in depth)	1	EA	\$11,500.00	\$11,500.00
6	Point repairs and 6 inch through 10 inch gravity pipe (14 to 16 feet in depth)	1	EA	\$13,800.00	\$13,800.00
7	Point repairs and 12 inch through 15 inch gravity pipe (up to 6 feet in depth)	5	EA	\$7,365.00	\$36,825.00
8	Point repairs and 12 inch through 15 inch gravity pipe (6 to 8 feet in depth)	5	EA	\$8,625.00	\$43,125.00

PROPOSAL DOCUMENT REPORT

IFB No. IFB-083-23-JJ

INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
9	Point repairs and 12 inch through 15 inch gravity pipe (8 to 10 feet in depth)	3	EA	\$11,500.00	\$34,500.00
10	Point repairs and 12 inch through 15 inch gravity pipe (10 to 12 feet in depth)	2	EA	\$12,650.00	\$25,300.00
11	Point repairs and 12 inch through 15 inch gravity pipe (12 to 14 feet in depth)	1	EA	\$16,100.00	\$16,100.00
12	Point repairs and 12 inch through 15 inch gravity pipe (14 to 16 feet in depth)	1	EA	\$17,250.00	\$17,250.00
13	Point repairs and 18 inch through 21 inch gravity pipe (up to 8 feet in depth)	1	EA	\$11,400.00	\$11,400.00
14	Point repairs and 18 inch through 21 inch gravity pipe (8 to 12 feet in depth)	1	EA	\$16,800.00	\$16,800.00
15	Point repairs and 18 inch through 21 inch gravity pipe (12 to 16 feet in depth)	1	EA	\$21,000.00	\$21,000.00
16	Install CIP sectional pipe liner, 8 inch to 12 inch diameter (8 feet in length, all depths)	10	EA	\$3,600.00	\$36,000.00
17	Install CIP sectional pipe liner, 15 inch to 18 inch diameter (8 feet in length, all depths)	1	EA	\$4,500.00	\$4,500.00
18	Install CIP sectional pipe liner, 24 inch diameter (8 feet in length, all depths)	1	EA	\$5,200.00	\$5,200.00
19	Install CIP sectional pipe liner, 8 inch to 12 inch diameter (additional length >8 feet and up to 12 feet, all depths)	8	LF	\$300.00	\$2,400.00

PROPOSAL DOCUMENT REPORT

IFB No. IFB-083-23-JJ

INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
20	Install CIP sectional pipe liner, 15 inch to 18 inch diameter (additional length >8 feet and up to 12 feet, all depths)	8	LF	\$325.00	\$2,600.00
21	Install CIP sectional pipe liner, 24 inch diameter (additional length >8 feet and up to 12 feet, all depths)	8	LF	\$350.00	\$2,800.00
22	Excavate, cut and reinstall new 6 to 8 inch FM connection. No bypass	1	EA	\$7,000.00	\$7,000.00
23	Excavate, cut and reinstall new 10 to 12 inch FM connection. No bypass	3	EA	\$8,000.00	\$24,000.00
24	Excavate, cut and reinstall new 14 to16 inch FM connection. No bypass	1	EA	\$10,000.00	\$10,000.00
25	Excavate, cut and reinstall new 18 to 20 inch FM connection. No bypass	2	EA	\$13,000.00	\$26,000.00
26	Excavate, cut and reinstall new 24 inch FM connection. No bypass	1	EA	\$17,000.00	\$17,000.00
27	Install polyethylene fused-on saddle (open Trench)	10	EA	\$650.00	\$6,500.00
28	Sewer main cleaning and TV inspection (6 inch through 12 inch)	6,000	L.F.	\$2.65	\$15,900.00
29	Sewer main cleaning and TV inspection (14 inch through 24 inch)	750	L.F.	\$5.75	\$4,312.50
30	Sewer main cleaning and TV inspection (30 inch through 36 inch)	800	L.F.	\$11.45	\$9,160.00

PROPOSAL DOCUMENT REPORT

IFB No. IFB-083-23-JJ

INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
31	Sewer main cleaning and TV inspection (42 inch through 48 inch)	500	L.F.	\$15.00	\$7,500.00
32	Sewer lateral cleaning and TV inspection from main toward the private property (up to 30 feet)	20	EA	\$375.00	\$7,500.00
33	Sewer lateral cleaning and TV inspection from main toward the private property (beyond 30 feet)	1	L.F.	\$10.00	\$10.00
34	Sewer lateral cleaning and TV inspection from cleanout (up to 30 feet)	1	EA	\$300.00	\$300.00
35	Sewer lateral cleaning and TV inspection from cleanout (beyond 30 feet)	1	L. F.	\$10.00	\$10.00
36	Mechanical root or grease removal (12 inch and smaller)	500	L.F.	\$6.00	\$3,000.00
37	Mechanical root or grease removal (15 inch to 21 inch)	500	L.F.	\$8.00	\$4,000.00
38	Mechanical root or grease removal (15 inch to 21 inch)	500	L.F.	\$8.00	\$4,000.00
39	Mechanical tuberculation/concrete removal (12 inch to smaller)	500	L.F.	\$7.00	\$3,500.00
40	Mechanical tuberculation/concrete removal (15-inch to 24-inch)	100	L.F.	\$9.00	\$900.00
41	Mechanical tuberculation/concrete removal (30 inch to 36 inch)	100	L.F.	\$20.00	\$2,000.00
42	Mechanical tuberculation/concrete removal (42 inch to 48 inch)	100	L.F.	\$35.00	\$3,500.00

PROPOSAL DOCUMENT REPORT

IFB No. IFB-083-23-JJ

INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
43	Grout 6 inch pipe abandoned (up to 12 feet depth)	500	L.F.	\$10.00	\$5,000.00
44	Grout 8 inch pipe abandoned (up to 12 feet depth)	1,500	L.F.	\$12.00	\$18,000.00
45	Grout 12 inch pipe abandoned (up to 12 feet depth)	450	L.F.	\$13.00	\$5,850.00
46	Grout 15 to 18 inch pipe abandoned (up to 12 feet depth)	2,500	L.F.	\$18.75	\$46,875.00
47	Grout 24 inch pipe abandoned (up to 12 feet depth)	100	L.F.	\$25.00	\$2,500.00
48	Recut lateral insufficiently reinstated by others	10	EA	\$375.00	\$3,750.00
49	Protuding service connection removal by internal means.	1	EA	\$750.00	\$750.00
50	Exploratory excavation in asphalt or concrete area (up to 5 feet depth)	5	EA	\$925.00	\$4,625.00
51	Exploratory excavation in grass area (up to 5 feet depth)	20	EA	\$450.00	\$9,000.00
52	Exploratory excavation (over 5 feet depth)	20	V.F.	\$85.00	\$1,700.00
53	Bypass pumping (6 inch through 10 inch sewer)	6	DAY	\$1,250.00	\$7,500.00
54	Bypass pumping (12 inch and 16 inch sewer)	1	DAY	\$1,725.00	\$1,725.00
55	Bypass pumping (18 inch and 24 inch sewer)	1	DAY	\$3,600.00	\$3,600.00
56	Bypass pumping (30 inch through 36 inch sewer)	1	DAY	\$5,250.00	\$5,250.00
57	Bypass pumping (42 inch and 48 inch sewer)	1	DAY	\$6,950.00	\$6,950.00
58	Cleanout Installation in grass area (up to 5 feet in depth)	10	EA	\$920.00	\$9,200.00

PROPOSAL DOCUMENT REPORT
 IFB No. IFB-083-23-JJ
 INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
59	Cleanout Installation in asphalt area (up to 5 feet in depth)	1	EA	\$1,200.00	\$1,200.00
60	Cleanout Installation in concrete area (up to 5 feet in depth)	1	EA	\$1,200.00	\$1,200.00
61	Cleanout Installation (beyond 5 feet in depth)	10	V.F.	\$265.00	\$2,650.00
62	Cleanout Installation (open trench)	1	EA	\$725.00	\$725.00
63	Asphalt roadway replacement (2 Inch Thick)	1,500	S.Y.	\$35.00	\$52,500.00
64	Asphalt pavement overlay (1 inch thick)	100	S.Y.	\$18.00	\$1,800.00
65	Limerock base (up to 12-inch thick)	100	CY	\$35.00	\$3,500.00
66	Stabilized subgrade	100	CY	\$25.00	\$2,500.00
67	Concrete sidewalk replacement	100	S.Y.	\$95.00	\$9,500.00
68	Concrete curb and gutter replacement	100	L.F.	\$40.00	\$4,000.00
69	Asphalt driveway replacement	100	S.Y.	\$30.00	\$3,000.00
70	Concrete driveway replacement	100	S.Y.	\$105.00	\$10,500.00
71	Replace concrete slabs and/or aprons	100	S.Y.	\$95.00	\$9,500.00
72	Sod replacement	2,300	S.F.	\$1.75	\$4,025.00
73	Work in rear yard easement (applicable to Items 1 to 15 & 22 to 26)	10	EA	\$2,000.00	\$20,000.00
74	Work in rear yard easement (applicable to Items 16 to 18 & items 50 to 54)	40	EA	\$1,000.00	\$40,000.00

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IFB No. IFB-083-23-JJ

INFLOW/INFILTRATION- (I/I) EXCAVATED POINT REPAIRS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
75	Traffic control - Flagman (each)	50	HR	\$70.00	\$3,500.00
76	Traffic control - Arrow Board (each)	5	DAY	\$250.00	\$1,250.00
77	Traffic control - Barricade (each)	10	DAY	\$15.00	\$150.00
78	Expedited mobilization (within 24 hours of request)	1	EA	\$4,500.00	\$4,500.00
79	Additional excavation (more than 2 feet below the pipe), disposal of muck, furnish and install additional backfill materials	500	C.Y.	\$25.00	\$12,500.00
80	Well point system, 25 points, complete	10	DAY	\$5,000.00	\$50,000.00
81	Well point system, 50 points, complete	10	DAY	\$6,500.00	\$65,000.00
82	Undefined Allowance, cost allowance for work as directed by Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undefined conditions. (PLEASE INPUT \$100,000.00 IN THIS LINE ITEM)	1	L.S.	\$100,000.00	\$100,000.00
83	Crew hourly rate to address utility conflicts	160	HR	\$550.00	\$88,000.00
84	Consideration for indemnification (PLEASE INPUT \$10 FOR THIS ITEM)	1	LS	\$10.00	\$10.00
TOTAL					\$1,494,187.50

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: City of Hollywood

Organization/Firm Contact Title:

Name: Feng Jiang Project Manager

Email: FJiang@hollywoodfl.org Phone: 954-921-3930

Name of Referenced Project: Gravity Sewer System Condition Assessment, Renewal and Replacement (I/I) Program Contract No: 20-7106

Date Services were provided: Jan 2021 - Sept 2023 Project Amount: \$1,144,967.00

Referenced Vendor's role in Project: Prime Vendor Subcontractor/ Subconsultant

Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
 Performing sanitary sewer repairs and grouting abandoned sewer pies and installation; providing temporary sanitary sewer service laterals, bypass pumping or plugging and other miscellaneous items to complete.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****					
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail: <input type="checkbox"/>
Verified by:	Name:				Title:
	Department:				Date:

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: Broward County Utilities

Organization/Firm Contact Name: Nestor Berrios Title: Project Manager

Email: nberrios@broward.org Phone: 954-831-0728

Name of Referenced Project: Cleaning, Televising, Contract No: OPN2121531B1

Date Services were provided: Grouting and Video Capture Project Amount: \$1.3M
2021 to 2026

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Cleaning, Televising, Grouting and Video Capture Services

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:		Title:			
	Department:		Date:			

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: City of Ft Lauderdale

Organization/Firm Contact Name: Elkin Diaz Title: Project Manager

Email: ediaz@Ft Lauderdale.gov Phone: 954-828-8000

Name of Referenced Project: Stormwater Infra. Cleaning ... Contract No: ITB 12520-813

Date Services were provided: 2021 to 2025 Project Amount: \$150K

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Stormwater Infrastructure Cleaning and Maintenance Services

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: Town of Cutler Bay

Organization/Firm Contact Name: Alfredo Quintero Title: P.W. Director

Email: aquintero@cutlerbay-fl.gov Phone: 305 878 8601

Name of Referenced Project: Catch Basin Maintenance Contract No: Piggyback on Cont#2013-32

Date Services were provided: December 2018 to September 2020 Project Amount: \$300,000.00

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Town-Wide Catch Basin Maintenance Program

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: Town of Davie

Organization/Firm Contact Name:	<u>Natasha Alexander</u>	Title:	<u>Project Manager</u>
Email:	<u>nalexander@davie-fl.gov</u>	Phone:	<u>954-797-1000</u>
Name of Referenced Project:	<u>Stormwater Maintenance</u>	Contract No:	<u>ITB-RM-20-20</u>
Date Services were provided:	<u>June 2021 to Jul 2025</u>	Project Amount:	<u>\$300K</u>

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant

Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Stormwater Maintenance

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

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Additional Insured-Automatic-Owners, Lessees Or Contractors



Coverage Part One-Commercial General Liability
Coverage Part Two-Contractor's Pollution Liability

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GPL-1806389-02	07/31/2022	07/31/2023	07/31/2022	84179000	-----	-----

Named Insured and Mailing Address:

ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER RD # 554
PALMETTO BAY, FL 33157-6440

Producer:

USI INSURANCE SERVICES, LLC
PO BOX 141916
CORAL GABLES, FL 33114-1916

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

Environmental Services Package Policy

- COVERAGE PART ONE-COMMERCIAL GENERAL LIABILITY
- COVERAGE PART TWO-CONTRACTOR'S POLLUTION LIABILITY

1. Who is an Insured (Section I.) in the COMMON COVERAGE PROVISIONS is amended to include as an additional insured any person(s) or organization(s) whom you are required to add as an additional insured on this policy under a written contract or written agreement.
2. The insurance provided to the additional insured person(s) or organization(s) applies only to:
 - a. "Bodily injury", "property damage" or "personal and advertising injury" under COVERAGE PART ONE-COMMERCIAL GENERAL LIABILITY, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY and COVERAGE B - PERSONAL AND ADVERTISING INJURY LIABILITY caused, in whole or in part, by:
 - (1) Your acts or omissions; or
 - (2) The acts or omissions of those acting on your behalf;and resulting directly from:
 - (a) Your ongoing operations performed for the additional insured, which is the subject of the written contract or written agreement; or
 - (b) "Your work" completed as included in the "products-completed operations hazard", performed for the additional insured, which is the subject of the written contract or written agreement; and/or
 - b. "Claims" arising out of a "pollution event" under COVERAGE PART TWO - CONTRACTOR'S POLLUTION LIABILITY, caused, in whole or in part, by:
 - (1) Your acts or omissions; or
 - (2) The acts or omissions of those acting on your behalf,and resulting directly from:
 - (a) "Covered operations" performed for the additional insured, which is the subject of the written contract or written agreement; or

(b) "Completed operations" of the "covered operations" performed for the additional insured, which is the subject of the written contract or written agreement.

3. However, regardless of the provisions of paragraphs 1. and 2. above, the insurance afforded to such additional insured:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the written contract or written agreement to provide to such additional insured.

4. With respect to the insurance afforded to the additional insured under this endorsement, the following is added to **Section III – Limits Of Insurance and Deductible:**

The most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the written contract or written agreement you have entered into with the additional insured; or
- b. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

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

5. The insurance provided to the additional insured person or organization does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering or failure to render any professional architectural, engineering or surveying services including:

- (1) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any architectural, engineering or surveying services.

6. The additional insured must see to it that:

- a. We are notified as soon as practicable of an "occurrence", offense or "pollution event", as applicable, that may result in a claim;
- b. We receive written notice of a claim or "suit" as soon as practicable; and
- c. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured, if the written contract or written agreement requires that this coverage be primary and non-contributory.

7. For the coverage provided by this endorsement:

a. The following paragraph is added to Paragraph 8.a. Other Insurance, Conditions (Section V.) in the COMMON COVERAGE PROVISIONS:

Primary and Noncontributory Insurance

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

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

b. The following paragraph is added to Paragraph 8.b. Other Insurance, Conditions (Section V.) in the COMMON COVERAGE PROVISIONS:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

8. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.

City of Hollywood
Gravity Sewer System Condition Assessment and Renewal and Replacement (Inflow /
Infiltration - I/I) Excavated Point Repairs
Project 20-7106

<u>Description</u>	<u>Page</u>
Form 1 Submittal Checklist Form*	Page 1
Table of Contents	Page 2
Form 2 Acknowledgement and Signature Page	Page 3
Form 3 Bid Form*	Page 4-6
Form 4 Vendor Reference Form*	Page 7-11
Form 5 Hold Harmless and Indemnity Clause	Page 12
Form 6 Non-Collusion Affidavit	Page 13
Form 7 Sworn Statement	Page 14-15
Form 8 Certifications Regarding Debarment...	Page 16
Form 9 Drug-Free Workplace Program	Page 17
Form 10 Solicitation, Giving, and Acceptance...	Page 18
Form 11 W-9 (Request for Taxpayer Identification)	Page 19
Form 12 Trench Safety Form	Page 20
Form 13 Bid Guaranty Form	Page 21-22
Form 14 List of Subcontractors	Page 23
Form 15 General Information	Page 24-28
Form 14 List of Subcontractors	Page 29
State of Florida, Department of State	Page 30
Form 16 Proposal	Page 31-34
DBPR State License	Page 35
Business Tax Receipt	Page 36
SunBiz Report	Page 37-38
Certificate of Insurance	Page 39-43
EnviroWaste Services Group, Inc - Qualifications Submittal	Page 44-77

FORM 2

ACKNOWLEDGMENT AND SIGNATURE PAGE

This form must be completed and submitted by the date and the time of bid opening.

Legal Company Name (include d/b/a if applicable): EnviroWaste Services Group, Inc.

If Corporation - Date Incorporated/Organized: 2/13/1998 Federal Tax Identification Number: 65-0829090

State Incorporated/Organized: Florida

Company Operating Address: 18001 Old Cutler Road, Suite 643

City: Palmetto Bay State: Florida Zip Code: 33157

Remittance Address (if different from ordering address): PO Box 521163

City: Longwood State: FL Zip Code: 32752-1163

Company Contact Person: Karla Noa KarlaNoa@ewsg.com Email Address: INFO@EWSG.COM / AR@envirowastesg.com

Phone Number (include area code): 305-637-9665 Fax Number (include area code): 877-637-9659

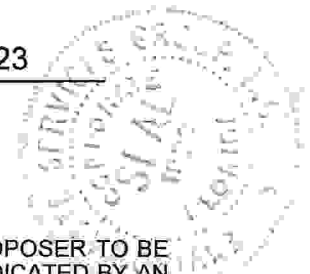
Company's Internet Web Address: EWSG.COM

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER CERTIFIES ACCEPTANCE OF THE TERMS, CONDITIONS, SPECIFICATIONS, ATTACHMENTS AND ANY ADDENDA. THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER/PROPOSER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR THE PERIOD OF TIME STATED IN THE SOLICITATION.

Bidder/Proposer's Authorized Representative's Signature:  Date: 6-5-2023

Type or Print Name: David L. Orr
SVP and Corporate Secretary

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.



Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
	Point repairs and 6 inch through 10 inch gravity				
1	pipe (up to 6 feet in depth)	40	EA	\$5,460.00	\$218,400.00
	Point repairs and 6 inch through 10 inch gravity				
2	pipe (6 to 8 feet in depth)	20	EA	\$5,750.00	\$115,000.00
	Point repairs and 6 inch through 10 inch gravity				
3	pipe (8 to 10 feet in depth)	10	EA	\$7,875.00	\$78,750.00
	Point repairs and 6 inch through 10 inch gravity				
4	pipe (10 to 12 feet in depth)	1	EA	\$1,060.00	\$1,060.00
	Point repairs and 6 inch through 10 inch gravity				
5	pipe (12 to 14 feet in depth)	1	EA	\$11,500.00	\$11,500.00
	Point repairs and 6 inch through 10 inch gravity				
6	pipe (14 to 16 feet in depth)	1	EA	\$13,800.00	\$13,800.00
	Point repairs and 12 inch through 15 inch gravity				
7	pipe (up to 6 feet in depth)	5	EA	\$7,365.00	\$36,825.00
	Point repairs and 12 inch through 15 inch gravity				
8	pipe (6 to 8 feet in depth)	5	EA	\$8,625.00	\$43,125.00
	Point repairs and 12 inch through 15 inch gravity				
9	pipe (8 to 10 feet in depth)	3	EA	\$11,500.00	\$34,500.00
	Point repairs and 12 inch through 15 inch gravity				
10	pipe (10 to 12 feet in depth)	2	EA	\$12,650.00	\$25,300.00
	Point repairs and 12 inch through 15 inch gravity				
11	pipe (12 to 14 feet in depth)	1	EA	\$16,100.00	\$16,100.00
	Point repairs and 12 inch through 15 inch gravity				
12	pipe (14 to 16 feet in depth)	1	EA	\$17,250.00	\$17,250.00
	Point repairs and 18 inch through 21 inch gravity				
13	pipe (up to 8 feet in depth)	1	EA	\$11,400.00	\$11,400.00
	Point repairs and 18 inch through 21 inch gravity				
14	pipe (8 to 12 feet in depth)	1	EA	\$16,800.00	\$16,800.00
	Point repairs and 18 inch through 21 inch gravity				
15	pipe (12 to 16 feet in depth)	1	EA	\$21,000.00	\$21,000.00
	Install CIP sectional pipe liner, 8 inch to 12 inch				
16	diameter (8 feet in length, all depths)	10	EA	\$3,600.00	\$36,000.00
	Install CIP sectional pipe liner, 15 inch to 18 inch				
17	diameter (8 feet in length, all depths)	1	EA	\$4,500.00	\$4,500.00
	Install CIP sectional pipe liner, 24 inch diameter (8				
18	feet in length, all depths)	1	EA	\$5,200.00	\$5,200.00
	Install CIP sectional pipe liner, 8 inch to 12 inch				
19	diameter (additional length >8 feet and up to 12				
	feet, all depths)	8	LF	\$300.00	\$2,400.00
	Install CIP sectional pipe liner, 15 inch to 18 inch				
20	diameter (additional length >8 feet and up to 12				
	feet, all depths)	8	LF	\$325.00	\$2,600.00
	Install CIP sectional pipe liner, 24 inch diameter				
21	(additional length >8 feet and up to 12 feet, all				
	depths)	8	LF	\$350.00	\$2,800.00
	Excavate, cut and reinstall new 6 to 8 inch FM				
22	connection. No bypass	1	EA	\$7,000.00	\$7,000.00
	Excavate, cut and reinstall new 10 to 12 inch FM				
23	connection. No bypass	3	EA	\$8,000.00	\$24,000.00
	Excavate, cut and reinstall new 14 to 16 inch FM				
24	connection. No bypass	1	EA	\$10,000.00	\$10,000.00
	Excavate, cut and reinstall new 18 to 20 inch FM				
25	connection. No bypass	2	EA	\$13,000.00	\$26,000.00
	Excavate, cut and reinstall new 24 inch FM				
26	connection. No bypass	1	EA	\$17,000.00	\$17,000.00
27	Install polyethylene fused-on saddle (open	10	EA	\$650.00	\$6,500.00

Sewer main cleaning and TV inspection (6 inch 28 through 12 inch)	6000 L.F.	\$2.65	\$15,900.00
Sewer main cleaning and TV inspection (14 inch 29 through 24 inch)	750 L.F.	\$5.75	\$4,312.50
Sewer main cleaning and TV inspection (30 inch 30 through 36 inch)	800 L.F.	\$11.45	\$9,160.00
Sewer main cleaning and TV inspection (42 inch 31 through 48 inch)	500 L.F.	\$15.00	\$7,500.00
Sewer lateral cleaning and TV inspection from 32 main toward the private property (up to 30 feet)	20 EA	\$375.00	\$7,500.00
Sewer lateral cleaning and TV inspection from 33 main toward the private property (beyond 30 feet)	1 L.F.	\$10.00	\$10.00
Sewer lateral cleaning and TV inspection from 34 cleanout (up to 30 feet)	1 EA	\$300.00	\$300.00
Sewer lateral cleaning and TV inspection from 35 cleanout (beyond 30 feet)	1 L. F.	\$10.00	\$10.00
Mechanical root or grease removal (12 inch and 36 smaller)	500 L.F.	\$6.00	\$3,000.00
Mechanical root or grease removal (15 inch to 21 37 inch)	500 L.F.	\$8.00	\$4,000.00
Mechanical root or grease removal (15 inch to 21 38 inch)	500 L.F.	\$8.00	\$4,000.00
Mechanical tuberculation/concrete removal (12 39 inch to smaller)	500 L.F.	\$7.00	\$3,500.00
Mechanical tuberculation/concrete removal (15- 40 inch to 24- inch)	100 L.F.	\$9.00	\$900.00
Mechanical tuberculation/concrete removal (30 41 inch to 36 inch)	100 L.F.	\$20.00	\$2,000.00
Mechanical tuberculation/concrete removal (42 42 inch to 48 inch)	100 L.F.	\$35.00	\$3,500.00
43 Grout 6 inch pipe abandoned (up to 12 feet)	500 L.F.	\$10.00	\$5,000.00
44 Grout 8 inch pipe abandoned (up to 12 feet)	1500 L.F.	\$12.00	\$18,000.00
45 Grout 12 inch pipe abandoned (up to 12 feet depth)	450 L.F.	\$13.00	\$5,850.00
46 Grout 15 to 18 inch pipe abandoned (up to 12 feet depth)	2500 L.F.	\$18.75	\$46,875.00
47 Grout 24 inch pipe abandoned (up to 12 feet depth)	100 L.F.	\$25.00	\$2,500.00
48 Recut lateral insufficiently reinstated by others	10 EA	\$375.00	\$3,750.00
49 Protuding service connection removal by internal means.	1 EA	\$750.00	\$750.00
50 Exploratory excavation in asphalt or concrete area (up to 5 feet depth)	5 EA	\$925.00	\$4,625.00
51 Exploratory excavation in grass area (up to 5 feet depth)	20 EA	\$450.00	\$9,000.00
52 Exploratory excavation (over 5 feet depth)	20 V.F.	\$85.00	\$1,700.00
53 Bypass pumping (6 inch through 10 inch sewer)	6 DAY	\$1,250.00	\$7,500.00
54 Bypass pumping (12 inch and 16 inch sewer)	1 DAY	\$1,725.00	\$1,725.00
55 Bypass pumping (18 inch and 24 inch sewer)	1 DAY	\$3,600.00	\$3,600.00
56 Bypass pumping (30 inch through 36 inch sewer)	1 DAY	\$5,250.00	\$5,250.00
57 Bypass pumping (42 inch and 48 inch sewer)	1 DAY	\$6,950.00	\$6,950.00
58 Cleanout Installation in grass area (up to 5 feet in depth)	10 EA	\$920.00	\$9,200.00
59 Cleanout Installation in asphalt area (up to 5 feet in depth)	1 EA	\$1,200.00	\$1,200.00
60 Cleanout Installation in concrete area (up to 5 feet in depth)	1 EA	\$1,200.00	\$1,200.00

61 Cleanout Installation (beyond 5 feet in depth)	10 V.F.	\$265.00	\$2,650.00
62 Cleanout Installation (open trench)	1 EA	\$725.00	\$725.00
63 Asphalt roadway replacement (2 Inch Thick)	1500 S.Y.	\$35.00	\$52,500.00
64 Asphalt pavement overlay (1 inch thick)	100 S.Y.	\$18.00	\$1,800.00
65 Limerock base (up to 12-inch thick)	100 CY	\$35.00	\$3,500.00
66 Stabilized subgrade	100 CY	\$25.00	\$2,500.00
67 Concrete sidewalk replacement	100 S.Y.	\$95.00	\$9,500.00
68 Concrete curb and gutter replacement	100 L.F.	\$40.00	\$4,000.00
69 Asphalt driveway replacement	100 S.Y.	\$30.00	\$3,000.00
70 Concrete driveway replacement	100 S.Y.	\$105.00	\$10,500.00
71 Replace concrete slabs and/or aprons	100 S.Y.	\$95.00	\$9,500.00
72 Sod replacement	2300 S.F.	\$1.75	\$4,025.00
Work in rear yard easement (applicable to Items 1 73 to 15 & 22 to 26)	10 EA	\$2,000.00	\$20,000.00
Work in rear yard easement (applicable to Items 74 16 to 18 & items 50 to 54)	40 EA	\$1,000.00	\$40,000.00
75 Traffic control - Flagman (each)	50 HR	\$70.00	\$3,500.00
76 Traffic control - Arrow Board (each)	5 DAY	\$250.00	\$1,250.00
77 Traffic control - Barricade (each)	10 DAY	\$15.00	\$150.00
78 Expedited mobilization (within 24 hours of Additional excavation (more than 2 feet below the pipe), disposal of muck, furnish and install	1 EA	\$4,500.00	\$4,500.00
79 additional backfill materials	500 C.Y.	\$25.00	\$12,500.00
80 Well point system, 25 points, complete	10 DAY	\$5,000.00	\$50,000.00
81 Well point system, 50 points, complete	10 DAY	\$6,500.00	\$65,000.00
Undefined Allowance, cost allowance for work as directed by Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undefined conditions.			
82 (PLEASE INPUT \$100,000.00 IN THIS LINE ITEM)	1 L.S.	\$100,000.00	\$100,000.00
83 Crew hourly rate to address utility conflicts Consideration for indemnification	160 HR	\$550.00	\$88,000.00
84 (PLEASE INPUT \$10 FOR THIS ITEM)	1 LS	\$10.00	\$10.00
Total			\$1,494,187.50

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: Town of Davie

Organization/Firm Contact Name: Natasha Alexander Title: Project Manager
 Email: nalexander@davie-fl.gov Phone: 954-797-1000
 Name of Referenced Project: Stormwater Maintenance Contract No: ITB-RM-20-20
 Date Services were provided: June 2021 to Jul 2025 Project Amount: \$300K

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant
 Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Stormwater Maintenance

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

THIS SECTION FOR CITY USE ONLY				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:		Title:	
	Department:		Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: City of Hollywood

Organization/Firm Contact Name: Feng Jiang Title: Project Manager

Email: FJiang@hollywoodfl.org Phone: 954-921-3930

Name of Referenced Project: Gravity Sewer System Condition Assessment, Renewal and Replacement (I/I) Program Contract No: 20-7106

Date Services were provided: Jan 2021 - Sept 2023 Project Amount: \$1,144,967.00

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
Subconsultant

Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Performing sanitary sewer repairs and grouting abandoned sewer pies and installation; providing temporary sanitary sewer service laterals, bypass pumping or plugging and other miscellaneous items to complete.

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

THIS SECTION FOR CITY USE ONLY				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:		Title:	
	Department:		Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: Broward County Utilities

Organization/Firm Contact Name: Nestor Berrios Title: Project Manager

Email: nberrios@broward.org Phone: 954-831-0728

Name of Referenced Project: Cleaning, Televising, Contract No: OPN2121531B1

Date Services were provided: Grouting and Video Capture Project Amount: \$1.3M

2021 to 2026

Referenced Vendor's role in Project: Prime Vendor Subcontractor/ Subconsultant

Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Cleaning, Televising, Grouting and Video Capture Services

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

THIS SECTION FOR CITY USE ONLY				
Verified via:	Email: <input type="checkbox"/>	Verbal: <input type="checkbox"/>	Mail: <input type="checkbox"/>	
Verified by:	Name:	Title:		
	Department:	Date:		

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference: Town of Cutler Bay

Organization/Firm Contact Name: Alfredo Quintero Title: P.W. Director

Email: aquintero@cutlerbay-fl.gov Phone: 305 878 8601

Name of Referenced Project: Catch Basin Maintenance Contract No: Piggyback on Cont#2013-32

Date Services were provided: December 2018 to September 2020 Project Amount: \$300,000.00

Referenced Vendor's role in Project: Prime Vendor Subcontractor/
 Subconsultant

Would you use the Vendor again? Yes No. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):
Town-Wide Catch Basin Maintenance Program

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

****THIS SECTION FOR CITY USE ONLY****						
Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	

VENDOR REFERENCE FORM

City of Hollywood Solicitation #: IFB-083-23-JJ
 Reference for: Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project N. 7106A

Organization/Firm Name providing reference:

City of Ft Lauderdale

Organization/Firm Contact

Name:

Elkin Diaz

Title:

Project Manager

Email:

ediaz@Ft Lauderdale.gov

Phone:

954-828-8000

Name of Referenced Project:

Stormwater Infra. Cleaning ...

Contract No:

ITB 12520-813

Date Services were provided:

2021 to 2025

Project Amount:

\$150K

Referenced Vendor's role in Project:

Prime Vendor

Subcontractor/
Subconsultant

Would you use the Vendor again?

Yes

NO. Please specify in additional comments

Description of services provided by Vendor (provide additional sheet if necessary):

Stormwater Infrastructure Cleaning and Maintenance Services

Please rate your experience with the Vendor	Need Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Staff turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness/Cost Control of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments (provide additional sheet if necessary):

THIS SECTION FOR CITY USE ONLY

Verified via:	Email:	<input type="checkbox"/>	Verbal:	<input type="checkbox"/>	Mail:	<input type="checkbox"/>
Verified by:	Name:				Title:	
	Department:				Date:	



FORM 5

HOLD HARMLESS AND INDEMNITY CLAUSE

EnviroWaste Services Group, Inc. David L. Orr, SVP

(Company Name and Authorized Signature, Print Name)

, the contractor, shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

Signature

David L. Orr

Printed Name

EnviroWaste Services Group, Inc.

Name of Company

SVP and Corporate Secretary

Title

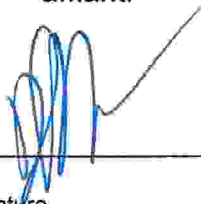
FORM 6

NON-COLLUSION AFFIDAVIT

STATE OF: Florida

COUNTY OF: Seminole, being first duly sworn, deposes and says that:

- (1) He/~~She~~ is SVP and Corporate Secretary of EnviroWaste Services Group, Inc., the Proposer that has submitted the attached Proposal.
- (2) He/she has been fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;
- (3) Such Proposal is genuine and is not a collusion or sham Proposal;
- (4) Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contractor for which the attached Proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices, profit or cost element of the Proposal price or the Proposal price of any other Proposer, or to secure an advantage against the City of Hollywood or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.



Signature

David L. Orr

Printed Name

EnviroWaste Services Group, Inc.

Name of Company

SVP and Corporate Secretary

Title

FORM 7

SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a) FLORIDA STATUTES ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS

1. This form statement is submitted to the City of Hollywood by David L. Orr for EnviroWaste Services Group, Inc.
(Print individual's name and title) (Print name of entity submitting sworn statement)
whose business address is 18001 Old Cutler Road, #554 Palmetto Bay, FL 33157
and if applicable its Federal Employer Identification Number (FEIN) is 65-0829090. If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.
-

2. I understand that "public entity crime," as defined in paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misinterpretation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in an federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that "Affiliate," as defined in paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime, or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5 I understand that "person," as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or any entity organized under the laws of any state or of the

United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

Neither the entity submitting sworn statement, nor any of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime, but the Final Order entered by the Hearing Officer in a subsequent proceeding before a Hearing Officer of the State of the State of Florida,

Division of Administrative Hearings, determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the Final Order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

[Handwritten Signature]

(Signature)

Sworn to and subscribed before me this 6th day of June, 2023.

Personally known _____

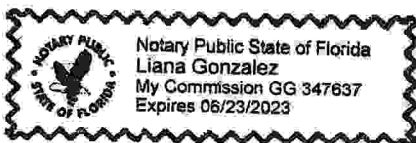
Or produced identification _____ Notary Public-State of Florida

(Type of identification)

my commission expires 6-23-23

[Handwritten Name]

(Printed, typed or stamped commissioned name of notary public)



FORM 8

CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Applicant Name and Address:

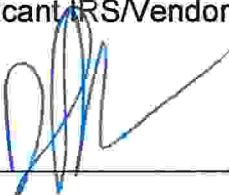
EnviroWaste Services Group, Inc.

18001 Old Cutler Road, #554 Palmetto Bay, FL 33157

Application Number and/or Project Name:

IFB-083-23-JJ - Inflow / Infiltration (I/I) Excavated Point Repairs ESSD Project No. 7106A

Applicant IRS/Vendor Number: _____



David L. Orr

Signature

Printed Name

EnviroWaste Services Group, Inc.

SVP and Corporate Secretary

Name of Company

Title

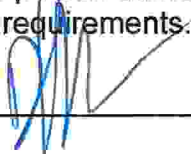
FORM 9

DRUG-FREE WORKPLACE PROGRAM

IDENTICAL TIE PROPOSALS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program (if such is available in the employee's community) by, any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of these requirements.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Signature

David L. Orr

Printed Name

EnviroWaste Services Group, Inc.

Name of Company

SVP and Corporate Secretary

Title

FORM 10

SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. "No Public officer, employee of an agency, local government attorney, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, local government attorney, or candidate would be influenced thereby." The term "public officer" includes "any person elected or appointed to hold office in any agency, including any person serving on an advisory body."


The City of Hollywood/Hollywood CRA policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City/CRA does business.

The State of Florida definition of "gifts" includes the following:

- Real property or its use,
- Tangible or intangible personal property, or its use,
- A preferential rate or terms on a debt, loan, goods, or services,
- Forgiveness of indebtedness,
- Transportation, lodging, or parking,
- Food or beverage,
- Membership dues,
- Entrance fees, admission fees, or tickets to events, performances, or facilities,
- Plants, flowers or floral arrangements
- Services provided by persons pursuant to a professional license or certificate.
- Other personal services for which a fee is normally charged by the person providing the services.
- Any other similar service or thing having an attributable value not already provided for in this section.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.



Signature

David L. Orr

Printed Name

EnviroWaste Services Group, Inc.

SVP and Corporate Secretary

Name of Company

Title

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <p>Envirowaste Services Group, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC</p> <p><input checked="" type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <p>18001 Old Cutler Road, Suite 643</p> <p>6 City, state, and ZIP code</p> <p>Palmetto Bay, FL 33157</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
6	5	-	0	8	2	9	0	9	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 02/22/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE EnviroWaste Services Group, Inc.

18001 Old Cutler Road, #643, Palmetto Bay, FL 33157

as Principal, hereinafter called the Principal, and Ascot Surety & Casualty Company

55 W 46th Street, New York, NY 10036

a corporation duly organized under the laws of the State of CO

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Hollywood, Florida

2600 Hollywood Boulevard, Hollywood, FL 33020

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

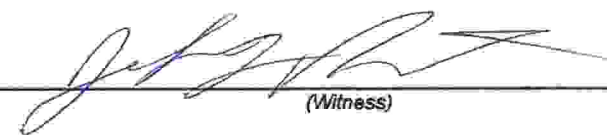
Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for IFB-083-23-JJ, INFLOW/INFILTRATION (I/I) EXCAVATED POINT REPAIRS, ESSD Project No. 7106A

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 5th day of June, 2023


(Witness)

EnviroWaste Services Group, Inc.

(Principal)

By: 

(Title)

(Seal)

Ascot Surety & Casualty Company

(Surety)

By: 

Attorney-in-Fact, Bradley Mapes

(Title)

(Seal)

Sarah C. Belcastro

(Witness)





Ascot Surety & Casualty Company
 Ascot Insurance Company
 55 W 46th Street, 26th Floor
 New York, NY 10036

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS:

That Ascot Surety & Casualty Company, and Ascot Insurance Company, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint

Stephen A. Vann, Sarah C. Belcastro, Jodi L. Jennings, Mario Medina, Oana R. Dimulescu and Bradley Mapes

of Atlanta, GA and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bind the Companies as follows:

Any such obligations in the United States not to exceed \$50,000,000.00

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Officer, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an "Authorized Individual" and, collectively, the "Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute this Power of Attorney on the Companies' behalf, this 23rd day of August, 2022.



ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY



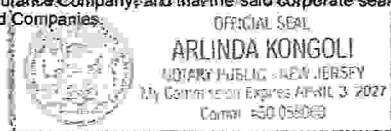
Matthew Kramer (Chief Executive Officer)

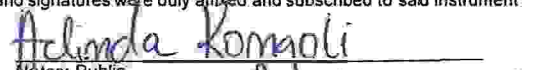


Tara Quigley (Executive Vice President, Surety)

STATE OF NEW JERSEY)
 COUNTY OF MIDDLESEX) ss.

On this 23rd day of August 2022, before me came the above named Chief Executive Officer of each of Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.




 Notary Public
 My commission expires on April 3, 2027

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the Companies:

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Companies, this 5th day of June, 2023

ASCOT SURETY & CASUALTY COMPANY
 ASCOT INSURANCE COMPANY

Jeff Sipos, Secretary

Form 14

LIST OF SUBCONTRACTORS

The Respondent shall list below the name and address of each Subcontractor who will perform work under this Contract, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Submittals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed.

	Work to be Performed	Subcontractor's Name / Address
1.	_____	_____
	None	_____
2.	_____	_____
	_____	_____
3.	_____	_____
	_____	_____
4.	_____	_____
	_____	_____
5.	_____	_____
	_____	_____
6.	_____	_____
	_____	_____
7.	_____	_____
	_____	_____
8.	_____	_____
	_____	_____
9.	_____	_____
	_____	_____
10.	_____	_____
	_____	_____

NOTE: Attach additional sheets if required.

- END OF SECTION -

FORM 15

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: EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 643
Palmetto Bay, FL 33157

2. Contractor's Telephone Number: 877-637-9665
and e-mail address: INFO@EWSG.com

3. Contractor's License (attach copy): CGC1533927
Primary Classification: Certified General Contractor
Broward County License Number (attach copy): _____

4. Number of years as a Contractor in construction work of the type involved in this Contract: Jim Long CEO, Marc Bourhis CFO, Stephen Reynolds EVP,
David Gershman EVP Secretary & General Counsel, David L Orr SVP, Michelsa Calderon Asst Secretary

5. List the names and titles of all officers of Contractor's firm:
Jim Long
George A. Gross, Jr.
Setphen Reynolds
Julio Fojon

6. Name of person who inspected site or proposed work for your firm:
Name: Mike Garcia
Date of Inspection: 6-1-2022

7. What is the last project of this nature you have completed?
City of Hollywood 20-7106

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

No

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

City of Hollywood, Clece Aurelius

Town of Cutler Bay, Alfredo Quintero 305-878-8601

City of Doral, Carlos Arroyo 786-367-5083

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

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

See attached Qualifications Submittal

(Continue list on inset sheet, if necessary)

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

See attached Qualifications Submittal

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

None

13. The Bidder shall have a minimum of five years previous experience in the work required in this section. The determination of whether a project is sufficiently similar shall be at the sole discretion of the City and the Engineer.

See attached Qualifications Submittal

(Add sheets as requested.)

14. Name the Project Manager proposed for this project. Attach a copy of the project manager's resume.
Mike Garcia, PM, OPS 305-796-9357 mikegarcia@ewsg.com
-

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.



MIKE GARCIA
Director of Construction - EnviroWaste Services Group, Inc.

PROFESSIONAL PROFILE

Mr. Garcia joined EWSG as Director of Construction in September of 2008 and has worked in a number of complex public Right-of-Way projects involving sanitary and storm drain pipe replacement. All of his projects have been delivered within contract schedule. He oversees the overall horizontal construction end of the company as well as bidding for future job opportunities and meeting with public officials.

In addition to being in charge of all horizontal and underground construction in South Florida, Mr. Garcia also handles all of cleaning and CCTV inspection work based out of our Miami office. With a local fleet of 10 jet/vacs and 4 CCTV inspection trucks, Mr. Garcia is directly responsible for roughly 1,000,000 linear feet of storm and sanitary sewers inspections yearly.

EWSG has the ability to self perform all of the open cut pipe replacement work, and generally subcontracts asphalt paving. Concrete paving is self performed.

- City of Miami Beach Horizontal JOC – Sanitary Sewer Pipe replacement and Point Repairs - \$ 150,000
- Town of Miami Lakes – Paving Drainage - \$ 206,000
- North Bay Village – Drainage and Paving - & 164,000
- Tamayo Engineering – FDOT Emergency Response – Sanitary Sewer Pipe Replacement - \$ 115,000
- City of Miami Beach JOC Contract- Cleaning, Lining, Point Repairs \$1,500,000
- City of Miramar – Cleaning, Inspection and Repair of Sanitary Sewer \$185,000
- Miami International Airport – Cleaning, Inspection and Repair of Sanitary Sewer - \$ 71,000
- Homestead Air Reserve Base - Sanitary Sewer Evaluation Study and Repairs – \$ 126,000
- City of Punta Gorda – Annual Grouting Contract - \$ 60,000
- City of Orlando Smoke Testing, and Sectional Point Repair - \$ 400,000 Annual
- FDOT – District 5 E5J21 Storm Sewer Inspection and Repair - \$ 670,000
- Indian Creek Village Storm Sewer Inspection and Rehabilitation - \$ 390,000
- Insituform Technologies, Inc. – CCTV Inspection subcontracting: City of Miami Storm Capital Improvements, Pompano Beach Storm Sewer, City of Fort Lauderdale, City of North Miami, City of Clearwater, City of Tampa \$800,000
- Miami Dade WASD S-793 Countywide One-Year Contract Removal/Replacement and Rehabilitation of Sanitary Sewer Laterals - \$450,000
- City of Coral Gables Sanitary Sewer Rehabilitation Evaluation Assessment - \$1,200,000.00
- City of Miami C.I.P. Department Storm Drainage Improvements - \$790,000.00
- City of Miami C.I.P. Department concrete speed table installations City wide- \$100,000.00
- Town of Cutler Bay Concrete and Roadway Resurfacing - \$3,000,000.00

Headquarters: 18001 Old Cutler Road, #554, Miami, FL 33157 * (877) 637-9665 * F (877) 637-9659
Offices: Miami, FL * Orlando, FL * Tampa, FL
www.envirowastesg.com * email: info@envirowastesg.com



- City of Ft. Lauderdale Sanitary Sewer Rehabilitation Evaluation Assessment - \$325,000.00
- City of Homestead Sanitary Sewer Rehabilitation Evaluation Assessment - \$725,000.00
- City of Hollywood Sanitary Sewer Rehabilitation Evaluation Assessment - \$5,525,000.00
- City of Sunrise Sanitary Sewer Rehabilitation Evaluation Assessment - \$225,000.00
- City of Boca Raton Sanitary Sewer Rehabilitation Evaluation Assessment - \$1,285,000.00
- Broward County Sanitary Sewer Rehabilitation Evaluation Assessment - \$1,000,000.00
- City of Weston Sanitary Sewer Rehabilitation Evaluation Assessment - \$185,000.00
- Town of Davie Sanitary Sewer manhole removal/point repair - \$37,000.00
- City of North Miami Beach Sanitary Sewer Rehabilitation Evaluation Assessment - \$625,000.00
- City of North Miami Beach 18" water main replacement - \$125,000.00
- Village of Bal Harbour Sanitary Sewer Rehabilitation Evaluation Assessment - \$300,000.00
- Village of Pinecrest Storm Water Drainage Improvements - \$50,000.00
- Village of Pinecrest Sidewalk Improvements - \$90,000.00
- Collier County Storm Water Pipe Replacement - \$48,000.00
-

PREVIOUS EXPERIENCE

Mr. Garcia has been in the construction arena for over 26 years. Throughout his years in the industry, he has been involved in some of the largest homebuilding and land development jobs throughout South Florida.

He has also been involved in three opportunities to participate in Habitat for Humanity offering his help and experience during the development of new homes.

EDUCATION

Florida International University	-	1998
Miami Dade Community College	-	1996

SPECIAL QUALIFICATIONS

OSHA certified
First Aid certified

Headquarters: 18001 Old Cutler Road, #554, Miami, FL 33157 * (877) 637-9665 * F (877) 637-9659
Offices: Miami, FL * Orlando, FL * Tampa, FL
www.envirowastesg.com * email: info@envirowastesg.com

LIST OF SUBCONTRACTORS (NOT USED/See Form 14)

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 lump sum base 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.	_____ None	_____
2.	_____ _____	_____
3.	_____ _____	_____
4.	_____ _____	_____
5.	_____ _____	_____
6.	_____ _____	_____
7.	_____ _____	_____
8.	_____ _____	_____
9.	_____ _____	_____
10.	_____ _____	_____

NOTE: Attach additional sheets if required.

++ END OF SECTION

State of Florida

Department of State

I certify from the records of this office that ENVIROWASTE SERVICES GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on February 13, 1998.


The document number of this corporation is P98000014467.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on February 16, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fifth day of June, 2023*




Secretary of State

Tracking Number: 4857670776CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

FORM 16

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED June 7, 2023

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 within 30 days with final completion within 45 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance, Exhibit A.

The BIDDER acknowledges receipt of the following addenda:

No. <u> #1 </u>	Dated <u>5-23-2023</u>
No. <u> </u>	Dated <u> </u>
No. <u> </u>	Dated <u> </u>

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

Five Percent (5%) 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)

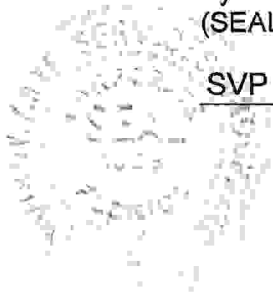
Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

EnviroWaste Services Group, Inc.
(Correct Name of Corporation)

By: _____
(SEAL)

SVP and Corporate Secretary



(Official Title)

18001 Old Cutler Road, #554 Palmetto Bay, FL 33157

(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

EnviroWaste Services Group, Inc.
(Name of Corporation)

RESOLVED that David L. Orr
(Person Authorized to Sign)

SVP and Corporate Secretary of
(Title) (Name of Corporation)

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

**INFLOW/INFILTRATION (I/I) PROGRAM – EXCAVATED POINT REPAIRS
ECSD Project No. - 7106A
Bid No. IFB-083-23-JJ**

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

EnviroWaste Services Group, Inc. at a meeting of its Board of
(Name of Corporation)

Directors held on the 1st day of FEBRUARY, 2023.

By: [Signature]

Title: SVP AND CORPORATE SECRETARY

(SEAL)

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

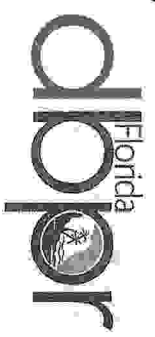


- END OF SECTION -



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



POLANCO, JOSE EUGENIO

ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER ROAD
SUITE 643
PALMETTO BAY FL 33157

LICENSE NUMBER: CGC1533927

EXPIRATION DATE: AUGUST 31, 2024

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.



From: [Gricela Ayala](#)
To: [Yailin Veloso](#)
Cc: [Lily Gonzalez](#); [Iris Smart](#); [Steve Neves](#)
Subject: RE: Urgent Renewal Notices - Towne of Davie Business Tax Renewal
Date: Thursday, October 20, 2022 4:53:53 PM
Attachments: [image004.png](#)
[image005.png](#)

Yailin,

These are all paid below thank you.

Select licenses for payment

Payment Status	License Status	License Type	License Number	Renewal Number	License For	Effective Date - Expiration Date	Amount Due
Paid	Renewal	Con-Other	227	2022-00000089	ENVIROWASTE SERVICES GROUP INC - 18001 OLD CUTLER RD #554 PALMETTO BAY, FL 33157	10/1/2022 - 9/30/2023	\$0.00
Paid	Renewal	Industrial	42233	2022-00000092	ENVIROWASTE SERVICES GROUP INC - 18001 OLD CUTLER RD #554 PALMETTO BAY, FL 33157	10/1/2022 - 9/30/2023	\$0.00
Paid	Renewal	Office	709	2022-00000416	ENVIROWASTE SERVICES GROUP INC - 18001 OLD CUTLER RD #554 PALMETTO BAY, FL 33157	10/1/2022 - 9/30/2023	\$0.00

Best Regards,

Gricela Ayala
 ACCOUNTS PAYABLE SPECIALIST

Email gricelaayala@ewsg.com
Envirowaste Services Group, Inc


Confidentiality Note: The information contained in this transmission is legally privileged and confidential, intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you receive this communication in error, please delete the message immediately.

From: Yailin Veloso <yailinveloso@ewsg.com>
Sent: Thursday, October 20, 2022 2:50 PM
To: Gricela Ayala <gricelaayala@ewsg.com>
Cc: Lily Gonzalez <LilyGonzalez@ewsg.com>; Iris Smart <irissmart@ewsg.com>
Subject: RE: Urgent Renewal Notices - Towne of Davie Business Tax Renewal

Approved.

Please expedite payment.

Thank you

Yailin Veloso
Envirowaste Services Group, Inc.
yailinveloso@ewsg.com
 W 305-637-9665

From: Gricela Ayala <gricelaayala@ewsg.com>
Sent: Thursday, October 20, 2022 2:47 PM
To: Yailin Veloso <yailinveloso@ewsg.com>
Cc: Lily Gonzalez <LilyGonzalez@ewsg.com>; Iris Smart <irissmart@ewsg.com>
Subject: FW: Urgent Renewal Notices - Towne of Davie Business Tax Renewal
Importance: High

Yailin,

We finally received town of Davie Invoices attach.

Lily will be issuing a payment please approve and send back thanks.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by FEI/EIN Number](#) /

Detail by FEI/EIN Number

Florida Profit Corporation
ENVIROWASTE SERVICES GROUP, INC.

Filing Information

Document Number P98000014467
FEI/EIN Number 65-0829090
Date Filed 02/13/1998
State FL
Status ACTIVE

Principal Address

18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

Changed: 02/26/2022

Mailing Address

18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

Changed: 02/26/2022

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301

Name Changed: 06/16/2017

Address Changed: 06/16/2017

Officer/Director Detail

Name & Address

Title Director and Chairman

Wilson, Russ
550 S. Dixie Hwy #300
Coral Gables, FL 33146

Title Director and Executive Vice President

Reynolds, Stephen
550 S. Dixie Hwy #300
Coral Gables, FL 33146

Title Director, Executive Vice President, Secretary and General Counsel

Gershman, David
550 S. Dixie Hwy, #300
Coral Gables, FL 33146

Title Director

Gross, Jorge A, Jr.
550 S. Dixie Hwy #300
Coral Gables, FL 33146

Title Director and Chief Executive Officer

Long, Jim
18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

Title Corporate Secretary

ORR, DAVID
18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

Title CFO

BOURHIS, MARC
18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

Title Assistant Secretary

Calderon, Michelsa
550 S. Dixie Way, #300
Coral Gables, FL 33146

Title Director

FOJON, JULIO
18001 Old Cutler Road
Suite 643
Palmetto Bay, FL 33157

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Additional Insured-Automatic-Owners, Lessees Or Contractors

Coverage Part One-Commercial General Liability
Coverage Part Two-Contractor's Pollution Liability

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GPL-1806389-02	07/31/2022	07/31/2023	07/31/2022	84179000	-----	-----

Named Insured and Mailing Address:

ENVIROWASTE SERVICES GROUP, INC.
18001 OLD CUTLER RD # 554
PALMETTO BAY, FL 33157-6440

Producer:

USI INSURANCE SERVICES, LLC
PO BOX 141916
CORAL GABLES, FL 33114-1916

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

Environmental Services Package Policy

- COVERAGE PART ONE-COMMERCIAL GENERAL LIABILITY
- COVERAGE PART TWO-CONTRACTOR'S POLLUTION LIABILITY

1. Who is an Insured (Section I.) in the COMMON COVERAGE PROVISIONS is amended to include as an additional insured any person(s) or organization(s) whom you are required to add as an additional insured on this policy under a written contract or written agreement.
2. The insurance provided to the additional insured person(s) or organization(s) applies only to:
 - a. "Bodily injury", "property damage" or "personal and advertising injury" under COVERAGE PART ONE-COMMERCIAL GENERAL LIABILITY, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY and COVERAGE B - PERSONAL AND ADVERTISING INJURY LIABILITY caused, in whole or in part, by:
 - (1) Your acts or omissions; or
 - (2) The acts or omissions of those acting on your behalf;
 and resulting directly from:
 - (a) Your ongoing operations performed for the additional insured, which is the subject of the written contract or written agreement; or
 - (b) "Your work" completed as included in the "products-completed operations hazard", performed for the additional insured, which is the subject of the written contract or written agreement; and/or
 - b. "Claims" arising out of a "pollution event" under COVERAGE PART TWO - CONTRACTOR'S POLLUTION LIABILITY, caused, in whole or in part, by:
 - (1) Your acts or omissions; or
 - (2) The acts or omissions of those acting on your behalf,
 and resulting directly from:
 - (a) "Covered operations" performed for the additional insured, which is the subject of the written contract or written agreement; or

(b) "Completed operations" of the "covered operations" performed for the additional insured, which is the subject of the written contract or written agreement.

3. However, regardless of the provisions of paragraphs 1. and 2. above, the insurance afforded to such additional insured:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the written contract or written agreement to provide to such additional insured.

4. With respect to the insurance afforded to the additional insured under this endorsement, the following is added to **Section III – Limits Of Insurance and Deductible:**

The most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the written contract or written agreement you have entered into with the additional insured; or
- b. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

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

5. The insurance provided to the additional insured person or organization does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering or failure to render any professional architectural, engineering or surveying services including:

- (1) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any architectural, engineering or surveying services.

6. The additional insured must see to it that:

- a. We are notified as soon as practicable of an "occurrence", offense or "pollution event", as applicable, that may result in a claim;
- b. We receive written notice of a claim or "suit" as soon as practicable; and
- c. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured, if the written contract or written agreement requires that this coverage be primary and non-contributory.

7. For the coverage provided by this endorsement:

a. The following paragraph is added to Paragraph 8.a. Other Insurance, Conditions (Section V.) in the COMMON COVERAGE PROVISIONS:

Primary and Noncontributory Insurance

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

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

b. The following paragraph is added to Paragraph 8.b. Other Insurance, Conditions (Section V.) in the COMMON COVERAGE PROVISIONS:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

8. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY SHALL APPLY AND REMAIN UNCHANGED.



ENVIRO 
WASTE SERVICES GROUP

Outsmart Your Underground.

877.637.9665 / ewsg.com



Envirowaste Let's Do This the Smart Way.



Envirowaste gives you a smarter way to handle everything from flooded streets and undermined roads ... to industrial cleaning and compliance deadlines.

START SOONER

You haven't got time to wait, so we've got enough people and equipment on hand to make sure you don't have to.

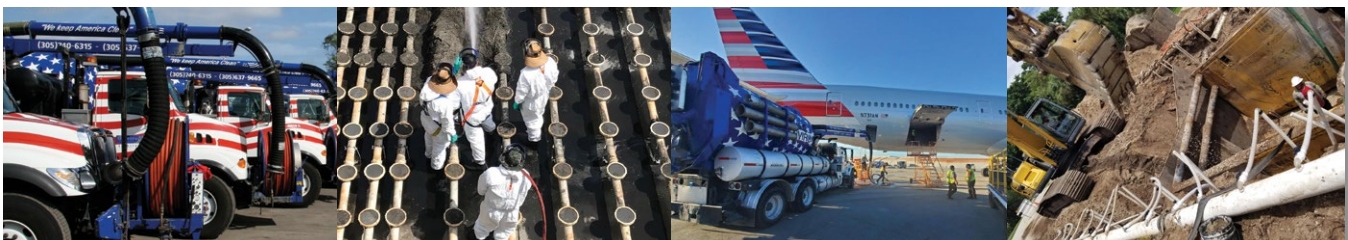
WORK SMARTER

By taking a "think-first" approach to everything we do, we find ways to reduce costs, speed completion, avoid pitfalls and deliver results that others aren't seeing.

FINISH STRONGER

The job's not done until all of its done. We never leave a job unfinished.

From regular maintenance to comprehensive rehabilitation, Envirowaste provides the full range of field services, personnel and expertise to meet our clients' needs in storm and wastewater system integrity and compliance.



100
Heavy
Trucks

45
Crews

0
Projects
We Can't
Handle

Envirowaste. No babysitting required. Our services include...

Maintenance

- Sewer/Storm System Cleaning
- CCTV/Video Inspection
- Inflow & Infiltration Studies

Emergency Response

- Sewer System Failures
- Hurricane & Disaster (no 'clean up' necessary)
- Industrial Spills

Rehabilitation

- Trenchless & Open Cut Point Repair
- Manhole Rehab & Replacement
- CIPP Lining
- Pipe Bursting
- Slip Lining
- Hydroexcavation

Heavy/Industrial Cleaning

- WWTP Cleaning
- Industrial Tanks & Silos
- Media Removal & Replacement
- Pond Cleaning
- Sediment Removal





When the Going Gets Tough, the Tough Start Vacuuming.

We know accidents and natural disasters happen, that's why we are available around-the-clock for emergency clean up, repair and rehabilitation projects.

ENVIROWASTE IS AVAILABLE 24 HOURS A DAY, SEVEN DAYS A WEEK, TO RESPOND TO EMERGENCY REQUESTS.

Envirowaste. Doing It the Smart Way since 1998.

Envirowaste maintains more than 100 active contracts with municipalities throughout the southeastern United States, as well as FDOT and NCDOT. We are also pleased to count multiple Fortune 500 Companies among our clients.



The Envirowaste Difference.

Extraordinary Resources, Technical Expertise, Proven Track Record
Commitment to Safety

877.637.9665 / ewsg.com



SUMMARY OF QUALIFICATIONS

EWSG is an industry leader in the maintenance, inspection and repair of storm and sanitary systems throughout the Southeast.

Our fleet of Vactors, Vac-Cons, pump trucks, and TV inspection trucks ensure we deliver the technology necessary to meet our customers' maintenance and emergency requirements.

For over 20 years we have established the most appropriate game plan for our customers to achieve their goals.

ENVIRO
WASTE SERVICES GROUP

MIAMI • ORLANDO • TAMPA • FT. LAUDERDALE • GEORGIA • NORTH CAROLINA

ewsg.com | 18001 Old Cutler Rd, Mia



EnviroWaste Services Group Inc., specializes in the cleaning of storm-water drainage systems and sanitary sewers. EWSG provides any services related to storm and sanitary sewers for private clients, commercial industries, municipalities, DOT, government agencies, and more!

- Pressure Test, Smoke Test, and Pre and Post Video PACP Inspections
- Storm and Sanitary Systems Inspection and Cleaning Services
- Two in House Certified NASSCO PACP/MACP/LACP Trainers
- Full Horizontal Construction Division Specializing in Sidewalks, C&G, Paving
- Three Full Time Pipe Bursting / Slip Lining Crews
- Cementitious and Epoxy Manhole Rehabilitation
- Full Line or Point Repair Sanitary and Storm Sewers
- Drainage Installation up to 80" Diameter
- Lateral Service Line Inspections, Installations, and Lining
- Repair of Lines using Sealing, Grouting, and Sectionals Liners
- Full Line CIPP Lining 6"-72"

A new drainage system is designed to drain in a matter of minutes.

It is recommended that regular maintenance is performed on your drainage system at least once a year to ensure proper water flow. Without appropriate care, leaves, sediment, and trash accumulate, pipes corrode, tree roots perforate the pipes, cracks appear in the system, and oil and tire

particles from cars build up sludge. These factors cause an obstruction of proper drainage and cause pipe performance to deteriorate, thus rendering your drainage system useless. EnviroWaste has the necessary equipment and experience to identify the problem and quickly and efficiently correct it as well.



BEFORE LINING



AFTER LINING

CCTV Video Inspection

EnviroWaste's CCTV (closed captioned television) inspection uses custom controlled cameras to locate wreckage within the pipes. Our remote-controlled cameras operate on a four-wheel sled and allow the

customer to see the exact condition of their drainage system to identify the problem and its severity. EWSG even offers a new technology that provides cured in place lining services which rehabilitates damaged pipes of any diameter without the costly excavation, while keeping disruptions of service to the very minimum.



ROOTS IN SEWER



ROOTS IN SEWER

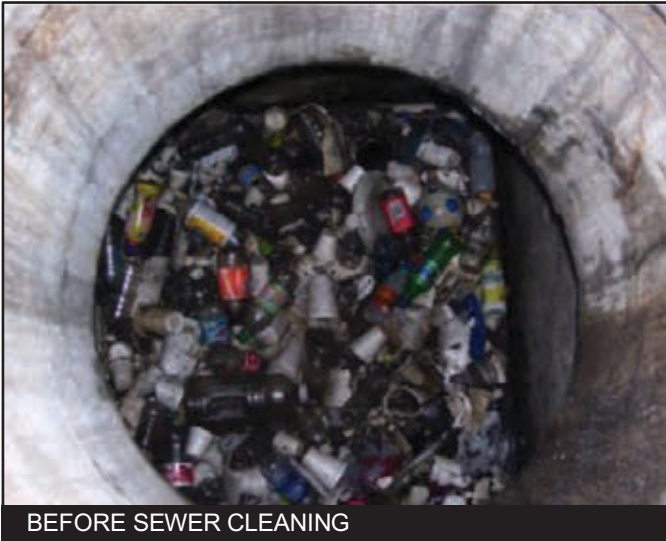
Sewer and Drain Cleaning

EnviroWaste Services Group has been providing Florida with sewer and drain cleaning services since 1998. EnviroWaste uses the latest, most advanced storm drain cleaning equipment to serve your maintenance and emergency needs.

EnviroWaste has the largest fleet of Jet/Vac trucks in the Southeastern United State's. These trucks are specially designed to restore your system to optimal conditions. Unlike "Septic Tank" trucks, which only suck trash out of the manhole, our superior trucks are specially designed to clean catch basins and lines and come equipped with a jet hose with a high-pressure nozzle to completely clear out the pipe walls and a powerful vacuum to dislodge and remove the debris and blockage to provide maximum water flow. EWSG also provides root cutters to properly remove intrusive roots without using chemicals.

EnviroWaste Services Group Inc., specializes in the cleaning of storm-water drainage systems and sewers. EWSG provides any services related to storm and sanitary sewers for private clients, commercial industries, municipalities, DOT, government agencies, and more!





Inflow and Infiltration

I/I Study

Inflow and infiltration occurs when clean ground water or storm water enters a sewer system through improper connections, cracked pipes, and defective joints.

Inflow is the term used to explain when the surface water enters a sewer system through improper connections of yard, roof, and cellar drains, cracked pipes, holes in manhole covers, catch basins, and cross connections between storm and sanitary sewers.

Infiltration occurs when the ground water enters the wastewater system through deteriorated manholes, cracks, and leaks in the joints.

After a rain or snowstorm, the inflow and infiltration sources begin filling up the sanitary sewer systems with clear water. These systems eventually become full resulting in the waste water to flow out at a significantly higher water level. If drains and sanitary fixtures are below this overload level water will be able to flow back through the sanitary sewer pipe. As a result, there will be flooding in homes and manholes will burst open, allowing the wastewater onto the streets.

These are the following 3 methods of identifying Inflow and Infiltration:

1. Smoke Testing
2. Flow Monitoring
3. Television Inspection

Flow Monitoring is when special measuring devices are inserted into the sewer lines to monitor the amount of water flowing through the wastewater system.



Industrial Vacuum Services

In 2019 EWSG acquired Industrial Vacuum Services (IVAC). While adding to EWSG previous experience in industrial vacuum cleaning, EWSG has now also added all of IVAC's experience, equipment, and personnel.

EWSG/IVAC now has 6 large industrial vacuum loaders. EWSG specializes in removal of materials, wet or dry, from water and wastewater treatment plants, manufacturing plants, energy plants, construction sites,

silos, elevators, quarries, foundries, and other industrial sites.



INDUSTRIAL VACUUM SERVICES, INC.

Sewer Pipeline Repairs/Rehabilitation

A team of highly qualified professionals and technicians are eager to take care of all of your Sewer Pipeline Repair /rehabilitation needs. With hundreds of years of combined experience, our professionals are committed to providing superior services! With the acquisition of KRG Utilities in 2019, EWSG now offers its clients pipe bursting as well as slip lining in addition to the CIPP full main lining EWSG already performs. With three full time pipe bursting crews and almost 1,000,000 LF of pipe bursting to date, EWSG is the right choice every time.

We offer 24 Hour Emergency Response, Specializing in Emergency Clean up, Disaster Recovery including Hurricanes and Natural Disasters. Call 877-637-9665.



EnviroWaste Services Group

Storm and Sanitary Sewer Maintenance Inspection, Repair,
Rehabilitation, and Horizontal Construction

Honorably Serving the Entire Southeastern United States!

COMPANY INFORMATION

EnviroWaste Services Group, Inc.

18001 Old Cutler Road, Suite 643, Miami, FL 33157

(305) 637-9665, Fax (305) 637-9659, (877) 637-9665

License: # QB 32296

CGC 060385

OWNER	City of Hollywood
PROJECT TITLE	11-7063, 13-7068, 16-7078, 16-7081 Sanitary Sewer Eval. And Repair
BUDGET	\$3,500,000
TIME PERIOD	2011-Current
CONTACT	Clece Aurelus, PE Ph: 954-921-3930 caurelus@hollywoodfl.org
SCOPE	EWSG has been contracted to cctv, clean and perform full line and point repair sewer replacements. The above lists three separate contracts, we are currently on contract number four. Since 2011 EWSG has been the only company performing work on the City's sewer system. Over 750 excavated point repairs have been done for the City as large as 30" in diameter and 18' in depth. Since 2011 approximately 1,000 sectional cipp liners have been installed. The City of Hollywood has a significant amount of easement work, approximately, 20,000LF per year.

OWNER	FDOT
PROJECT TITLE	E5T90 Desilting, Video Inspection, and CIPP of Strom Sewer System
BUDGET	\$1,500,000
TIME PERIOD	January 2017-December 2017
CONTACT	Rick Coe Ph: 386-740-3490 frederick.Coe@dot.state.fl.us
SCOPE	EWSG has been contracted to cctv, clean and CIPP line the FDOT owned storm water system in Volusia Counties. In addition to standard cleaning and inspections, EWSG has CIPP lined 10,000LF of 18-42" sewer, replaced 80LF of 48" sewer and 300LF of 30" sewer. EWSG also seals and rehabilitates the department's manholes and inlets. The CIPP work was performed by Cobra Environmental.

OWNER	City of Boca Raton
PROJECT TITLE	Bid 2012-031
BUDGET	\$1,500,000 Per Year
TIME PERIOD	November 2017-Current
CONTACT	Jimmy Georgievski Ph: 561-338-7317 JGeorgievski@ci.boca-raton.fl.us
SCOPE	EWSG has been contracted to cctv, clean, perform point repairs, sectionals and CIPP lining to the City's wastewater system. Since 2017 more than 40,000 LF of CIPP lining has been performed by Cobra Environmental.

OWNER	Bal Harbour Village
PROJECT TITLE	Sanitary Sewer Evaluation Study and associated repairs
BUDGET	\$750,000 Per Year
TIME PERIOD	May 2017-Current
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the Village including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. All the manholes which have been coated under this contract were done with SewperCoat. More than 10,000 LF of sanitary sewers have been CIPP'd with our subcontractor Cobra Environmental.

OWNER	FDOT
PROJECT TITLE	E7L52 Desilting and Video Inspection of Storm Sewer System
BUDGET	\$6,000,000
TIME PERIOD	January 2017-2019
CONTACT	Pedro Lopez Ph: 813-975-6107 pedro.Lopez@dot.state.fl.us
SCOPE	EWSG has been contracted to cctv and clean the FDOT owned storm water system in Hillsborough, Pasco, Pinellas, Hernando, and Citrus Counties. EWSG also seals and rehabilitates the department's manholes and inlets. In addition to standard cleaning and inspections, EWSG has removed over 10,000 cubic yards of debris from box culverts.

OWNER	City of Coral Gables
PROJECT TITLE	IFB 2015.10.07 Routine & Emergency Sewer Repairs and Inspection
BUDGET	\$500,000 per year
TIME PERIOD	September 2013-Current
CONTACT	Noel Polo 305-460-5022 npolo@coralgables.com
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of Coral Gables in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. Manhole coatings have been done on 150 manholes. More than 100 excavated point repairs.

OWNER	City of Sunrise
PROJECT TITLE	Bid 15-12-01-JC Sewer Rehab, Maintenance, and I&I Reduction
BUDGET	\$1,000,000 per year
TIME PERIOD	October 2012-Current
CONTACT	Gio Batista 954-815-8861 GBatista@sunrisefl.gov
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of Sunrises in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. 450 Manholes have been rehabbed, over 150 excavated point repairs.

OWNER	City of North Miami Beach
PROJECT TITLE	ITB 2011-08 Sewer Rehab, Maintenance, and I&I Reduction
BUDGET	\$600,000
TIME PERIOD	2012-Current
CONTACT	Pedro Melo 305-770-5135 pedro.melo@citynmb.com
SCOPE	EWSG has been contracted to provide sewer rehabilitation services for the City of North Miami Beach in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. We also have installed new water main with fire hydrants.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Horizontal Job Order Contract
BUDGET	\$25,000,000
TIME PERIOD	July 2009–July 2014
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov

SCOPE	EWSG has been contracted to provide horizontal general contracting services for the City of Miami Beach including CIPP rehabilitation, manhole rehab, sewer cleaning/ TV'ing, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, and all other "horizontal" construction services. EnviroWaste cleans and televises all of the outfalls located with the City of Miami Beach. Specifically we have extensively cleaned storm sewer and many outfalls within the city.
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OWNER	Town of Cutler Bay
PROJECT TITLE	Miscellaneous Construction and Repairs Town Wide
BUDGET	\$1,500,000 per Year
TIME PERIOD	July 2008-Current
CONTACT	Alfredo Quintero 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	EWSG has been contracted to provide clean storm sewers, remove and replace sidewalks, asphalt roadways, drainage repairs, along with other miscellaneous tasks. EWSG has installed new or replaced more than 200,000 LF of sidewalks, and paved over 200,000 SY of asphalt roads.

OWNER	Manatee County
PROJECT TITLE	Wastewater Hauling Emergency Contract
BUDGET	\$250,000
TIME PERIOD	September 2014
CONTACT	Bonnie Sietma 941-749-3046 bonnie.sietman@mymanatee.org
SCOPE	EWSG has been contracted to provide emergency vector and vacuum truck services for all of Manatee County.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Routine & Emergency Sewer Repairs ITB 113-2013
BUDGET	\$2,500,000 per Year
TIME PERIOD	September 2013-September 2018
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov

SCOPE	<p>EWSG has been contracted to provide sewer rehabilitation services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs.</p> <p>EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. EnviroWaste Services Group has installed 180,000' of mainline CIPP for the City since 2008. Before this contract, EWSG also held two different JOC contracts with the city doing any and all horizontal work, including but not limited to sidewalks, outfalls, seawalls, landscaping, canoe launch ramp, installing new water mains, storm water pump stations. More than 500 sanitary sewer manholes have been lined with SewperCoat.</p>
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OWNER	Dekalb County, GA
PROJECT TITLE	Sewer Assessment OSARP 1188362
BUDGET	\$4,200,000
TIME PERIOD	October 2019-Current
CONTACT	Julio Trinidad 6782373812 Jtrinidad@dekalbcountyga.gov
SCOPE	EWSG has been contracted to clean, CCTV, smoke test, sonar inspection, manhole inspections with Dekalb County.

OWNER	Hillsborough County, FL
PROJECT TITLE	Wastewater Pumping and Disposal Contract
BUDGET	\$2,000,000 per Year
TIME PERIOD	December 2013-Current
CONTACT	David Lundberg 813-663-3229 lundbergd@hillsboroughcounty.org
SCOPE	EWSG has been contracted to provide emergency and scheduled vacuum and vacuum truck services for all of Hillsborough County. EWSG has regularly hauled in excess of 100,000 gallons per hour during emergency situations.

OWNER	Hillsborough County, FL
PROJECT TITLE	Manhole-Wastewater Lines-Lift Station Cleaning and Inspection
BUDGET	\$2,000,000 per Year

TIME PERIOD	April 2014-Current
CONTACT	Suresh Maharaj 813-554-5011 ext 43836 maharajs@hillsboroughcounty.org
SCOPE	EWSG has been contracted to provide all of the sanitary sewer inspection and cleaning for Hillsborough County. Yearly more than 500,000' of sanitary sewers are cleaned.

OWNER	City of Miami
PROJECT TITLE	Outfall and Drainage Cleaning Contract
BUDGET	\$750,000 per Year
TIME PERIOD	2005-Current
CONTACT	Ely Estevez Ph: 305-416-1295 eestevez@miamigov.com
SCOPE	EWSG has been contracted to provide cleaning of the City of Miami's storm drainage system. More than 2,000,000 LF of storm sewers have been cleaned since '05.

OWNER	Orange County, FL
PROJECT TITLE	Sanitary Sewer Cleaning and Inspection(Y12-1060, Y15-1140, Y19-110)
BUDGET	\$1,100,000 per Year
TIME PERIOD	June 2008-Current, 2 separate contracts
CONTACT	Dustin Putney 407-836-6822 dustin.putney@ocfl.net
SCOPE	EWSG has been contracted to provide various sewer related contracting services for Orange County, FL, including cleaning and video inspection. EWSG has cleaning and cctv'd over 3,000,000 LF of sanitary sewers. More than 30,000 LF of the sewer cleaning work in 30" or larger per year.

OWNER	Orange County, FL
PROJECT TITLE	Orange County Gravity CIPP Lining Y13-1019
BUDGET	\$1,000,000
TIME PERIOD	May 2013-April 2014
CONTACT	Patty Hobbs 407-836-5456 Patty.Hobbs@ocfl.net

SCOPE	EWSG was contracted to provide mainline CIPP lining on sanitary sewers 8-42” in diameter. 30,000 LF of pipe were lined.
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OWNER	Orange County, FL
PROJECT TITLE	Orange County Sewage Hauling Y14-191A
BUDGET	\$250,000
TIME PERIOD	April 2014-Current
CONTACT	Brian Vos 321-239-3339 Brian.Vos@ocfl.net
SCOPE	EWSG has been contracted to provide emergency and scheduled vacuum truck services for all of Orange County. EWSG has been the primary emergency sewage hauling contractor for the County since 2014. EWSG has had multiple 10 plus truck emergency responses all handled in-house.

OWNER	Orange County, FL
PROJECT TITLE	Stormwater System Inspection, Cleaning, Sealing, Void Detection & Void Filling (Y8- 1034, Y8-1110, Y9-1022, Y11-112, Y12-1060, Y13-1083, Y14-1075, Y14-1025, Y17-100)
BUDGET	\$3,000,000 per Year
TIME PERIOD	June 2008–Current, 9 separate contracts
CONTACT	Bill Burnham 407-836-8036 William.Burnham@ocfl.net
SCOPE	EWSG has been contracted to provide various drainage related contracting services for Orange County, FL, including cleaning, video inspection, chemical grouting, internal joint seals, sonar inspection, ground penetrating radar, soil stabilization, injection holes, and injection & sealing of cracks. EWSG has pumped more than 30,000 Cubic Feet of grout for soil stabilization, cleaned and inspected over 2,000,000 Lf of 12-96” storm sewer, and grouted thousands of joints.

OWNER	City of Ocala
PROJECT TITLE	Sanitary Sewer System Inspection, Cleaning
BUDGET	\$1,250,000
TIME PERIOD	2008–2016

CONTACT	Edwards Earnest Ph: 352-629-8521 Fax: 352-629-8242
SCOPE	EWSG has been contracted to provide cleaning and inspection of sanitary sewer as well as smoke testing. 750,000 LF of sewer were smoke tested.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Smoke Testing
BUDGET	\$350,000
TIME PERIOD	July 2010–July 2012
CONTACT	Mike Alvarez 786-566-3462 malvarez@balharbourfl.gov
SCOPE	Smoke testing of 700,000+ feet of sanitary sewer along with related report submittal.

OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-782 Lateral Sewer Testing – 2005-2007
BUDGET	\$3,300,000 (completed at \$2,450,000)
TIME PERIOD	2 years
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted to test approximately 6,000 sanitary sewer service lateral connections in 40 lift stations throughout Miami-Dade County. The lines were tested using the pressure test and/or the smoke test method. This pilot study program, the first of its kind in the U.S., was requested to determine the I&I problems with the lateral connections throughout the County.

OWNER	The City of Anderson, S.C.
PROJECT TITLE	Wastewater Collection Assessment Project 2020-0425
BUDGET	\$275,000
TIME PERIOD	November 2020- January 2021
CONTACT	Jeff Caldwell, PE 864-231-5230 jcaldwell@cityofandersonsc.com
SCOPE	EWSG was contracted by the City to clean and cctv 100,000 LF of sanitary sewers.

OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-803 Sectional Line Repair – 2006 / 2009
BUDGET	\$2,000,000
TIME PERIOD	Scheduled to complete project within half the allotted time frame.
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.

OWNER	Miami-Dade Water & Sewer Department
PROJECT TITLE	S-847 Sectional Line Repair – 2010-2014
BUDGET	\$2,000,000
TIME PERIOD	Scheduled to complete project within half the allotted time frame.
CONTACT	Miguel Pichardo 786-258-2573 Miguel.Pichardo@miamidade.gov
SCOPE	EWSG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.

OWNER	FDOT – Lake County
PROJECT TITLE	Maintenance contract E5J21
BUDGET	\$630,000 (completed on time and under budget)
TIME PERIOD	August 2007–March 2008
SCOPE	EWSG was contracted by the FDOT to repair and maintain the storm water system on any of the Department’s rights-of-way in Lake County. The primary work duties included CIPP repair of drainage pipes, joint repairs, sealing of drainage pipes and structures, pressure grouting, desilting of pipes, inlets, and culverts, production of video records and written reports. The installation of liners included sizes ranging from 15” to 36”.

OWNER	Indian Creek Village
PROJECT TITLE	Rehabilitation of Storm Sewer System
BUDGET	\$330,000
TIME PERIOD	July 2006–March 2007
SCOPE	EWSG was contracted by the Village to provide various storm sewer services. The scope of services includes CIPP lining, grouting, sectional lining, storm drain cleaning, video inspection, point repairs, repair of inlets and manholes, and site restoration. The installation of liners included sizes ranging from 8” to 36”.

OWNER	Lighthouse Point
PROJECT TITLE	Rehabilitation of Storm Sewers on 24th Street
BUDGET	\$85,000
SCOPE	EWSG was subcontracted by a Prime Contractor to provide various storm sewer services. The scope of services includes CIPP lining, storm drain cleaning, and video inspection. The installation of liners included sizes ranging from 15” to 36”.

OWNER	Kenneth City, FL
PROJECT TITLE	Sanitary Sewer Service Laterals CIPP Rehabilitation
BUDGET	\$60,000
TIME PERIOD	2006
SCOPE	EWSG was contracted by the Prime Contractor to line 45 sanitary sewer service laterals throughout areas of Kenneth City, FL.

OWNER	Homestead Air Reserve Base, FL
PROJECT TITLE	Sanitary Sewer Evaluation Study & Repairs
BUDGET	\$126,000
TIME PERIOD	2007
SCOPE	The project consisted of evaluating the sanitary sewer system by smoke testing, followed by further evaluation by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, restoration of manholes, raising chimneys, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical cleaning of joints, and site restoration.

OWNER	Miami International Airport, FL
PROJECT TITLE	Sanitary Sewer Evaluation Study & Repairs
BUDGET	\$71,000
TIME PERIOD	2007-2008
SCOPE	The project consisted of evaluating the sanitary sewer system by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical grouting of joints, and site restoration.

OWNER	City of North Bay Village
PROJECT TITLE	SSES and Sanitary Sewer Repair
BUDGET	\$1,500,000
TIME PERIOD	January 2007-Current
CONTACT	Juan Valiente 305-865-0506 jvaliente@nbvillage.com
SCOPE	EWSG has been contracted to perform a complete sanitary sewer system evaluation of the city along with associated repairs. Part of this project has been the repeated smoke testing of the system throughout the years. Over 600,000 feet of pipe has been smoke tested.

OWNER	City of Orlando
PROJECT TITLE	Bio7-2295-03 Smoke Testing and CIPP Sectional Liner
BUDGET	\$650,000
TIME PERIOD	July 2007–July 2009
CONTACT	Ronald Proulx 407-246-2213
SCOPE	EWSG has been contracted to provide sectional lining and smoke testing services. Throughout our contract we smoked 750,000 feet.

OWNER	Broward County, FL (Water and Wastewater Services)
PROJECT TITLE	Sewer Cleaning / Televising / Grouting / Video Capture

BUDGET	\$672,150
TIME PERIOD	August 2008–October 2009
SCOPE	EWSG has been contracted to provide various drainage related contracting services for Broward County, FL, including cleaning, video inspection, chemical grouting, and bypass pumping.

OWNER	Town of Cutler Bay, FL
PROJECT TITLE	97 Ave Drainage Improvements
BUDGET	\$238,475
TIME PERIOD	September 2012-December 2012
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Milling and installing 1300 sy asphalt, install 14 drains, raise manholes, install 900 lf of 18-24” pipe, install 300 lf of french drain, signing and pavement markings, 200 lf of 5’ wide sidewalk.

OWNER	Town of Cutler Bay, FL
PROJECT TITLE	Roadway Resurfacing Phase I & II
BUDGET	\$713,000
TIME PERIOD	September 2012-March 2013
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Milling and resurfacing and striping of 100,000 sy asphalt.

OWNER	Town of Cutler Bay, FL
PROJECT TITLE	Cutler Ridge Parking Lot
BUDGET	\$160,000
TIME PERIOD	August 2010-December 2010
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Milling and installing asphalt, install 8 drains, install French drain, signing and pavement markings.

PROJECT TITLE	Stop Bar Striping City Wide
BUDGET	\$78,000
TIME PERIOD	September 2009-Current
CONTACT	Alfredo Quintero Jr. 305-234-4262 aquintero@cutlerbay-fl.gov
SCOPE	Installing 520, 24" Stop Bars with 50' Double Yellow Striping with RPMs at stop signs when required.

OWNER	City of Miami Beach, FL
PROJECT TITLE	Lincoln Road West Street End Improvements and Seawall
BUDGET	\$750,000
TIME PERIOD	2010
CONTACT	Aaron Sinnes 305-898-8100 aaronsinnes@gmail.com
SCOPE	EWSG has been contracted to renovate the west street end of Lincoln Road in the City of Miami Beach. The work includes the installation of a new outfall, relocation of a fire hydrant, installation of brick pavers, sidewalk, curb and gutter, asphalt, pouring a new seawall cap and sheet piles, landscape as well as all new street and landscape lighting.

OWNER	City of Winston-Salem (Work performed as KRG Utility)
PROJECT TITLE	Zion Neighborhood Sewer Rehab
BUDGET	\$4,362,525
TIME PERIOD	March 2020–December 2020
CONTACT	HDR D 336.955.8271 M 336.391.3555 Channin.Bennett@hdrinc.comStart
SCOPE	15,000 ft Pipe Bursting, CIPP, Point Repairs, Service Work, 185 ft of Cementitious Manhole Rehab

OWNER	City of Winston-Salem (Work performed as KRG Utility)
PROJECT TITLE	Winston-Salem System-Wide Ph 2
BUDGET	Original \$4,070,390
TIME PERIOD	September 2019– December 2020

CONTACT	HDR D 336.955.8271 M 336.391.3555 Channin.Bennett@hdrinc.comStart
SCOPE	15,000 ft Pipe Bursting, CIPP, Point Repairs, Service Work

OWNER	City of Greensboro (Work performed as KRG Utility)
PROJECT TITLE	Contract 2019-005 – Water & Sewer Rehab
BUDGET	Original \$5,093,229
TIME PERIOD	October 2019–December 2020
CONTACT	Jay Guffey, Engineering Supervisor, City of Greensboro (336) 373-7779
SCOPE	Over 20,000 ft HDPE Slip Lining, Pipe Bursting, CIPP, Point Repairs, Service Work, 4,000 LF of Water Main Replacement

OWNER	City of Greensboro (Work performed as KRG Utility)
PROJECT TITLE	Contract 2018-063A – North Buffalo Cured In Place Pipe (CIPP)
BUDGET	Original \$4,799,788
TIME PERIOD	May 2019–August 2020
CONTACT	Jay Guffey, Engineering Supervisor, City of Greensboro (336) 373-7779
SCOPE	45,000 ft 8 to 24-inch CIPP, 125 Internal Lateral Reinstatements

OWNER	City of Greensboro (Work performed as KRG Utility)
PROJECT TITLE	Contract 2012-95 – Sanitary Sewer and Water Rehab
BUDGET	Original \$34,108,809
TIME PERIOD	June 2013–June 2019
CONTACT	Jay Guffey, Engineering Supervisor, City of Greensboro (336) 373-7779
SCOPE	Over 100,000 ft Pipe Bursting, 6” to 8”, 10” to 12”, 8” to 12” Over 150,000 ft HDPE Slip Lining, Point Repairs, Service Work, CIPP Over 60,000 ft Fusible PVC Bursting, 4” to 6”, 6” to 8” (water) (static) Over 9,000 ft of Cementitious Manhole Rehab

OWNER	FDOT District VI – Miami, FL
PROJECT TITLE	Sidewalk Repair

BUDGET	\$200,000
TIME PERIOD	August 2008–August 2011
SCOPE	EWSG has been contracted to provide sidewalk repair for the Florida Department of Transportation.

OWNER	Village of Pinecrest, FL
PROJECT TITLE	Sidewalk Repair
BUDGET	\$100,000
TIME PERIOD	March 2009–August 2009
SCOPE	EWSG has been contracted to provide sidewalk repair for the Village of Pinecrest.

OWNER	FDOT
PROJECT TITLE	E7K39 Desilting and Video Inspection of Storm Sewer System
BUDGET	\$225,000
TIME PERIOD	November 2014-2017
CONTACT	Pedro Lopez Ph: 813-975-6107 pedro.Lopez@dot.state.fl.us
SCOPE	EWSG has been contracted to cctv and clean the FDOT owned storm water system.

OWNER	FDOT – Broward E4J05
PROJECT TITLE	Maintenance contract
BUDGET	\$215,000 per Year
TIME PERIOD	2006-2009
CONTACT	Brenda Morgan 954-931-6177
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	FDOT – Broward County E4G62
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PROJECT TITLE	Maintenance contract
BUDGET	\$300,000 per Year
TIME PERIOD	2003-2005
CONTACT	Brenda Morgan 954-931-6177
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	FDOT – Miami Dade E6E58
PROJECT TITLE	Maintenance contract
BUDGET	\$165,000 per Year
TIME PERIOD	2009-2011
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the deep well injection system within the county.

OWNER	FDOT – Miami Dade E6B68
PROJECT TITLE	Maintenance contract
BUDGET	\$200,000 per Year
TIME PERIOD	2003-2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	FDOT – Miami Dade E6B70
PROJECT TITLE	Maintenance contract
BUDGET	\$200,000 per Year
TIME PERIOD	2003-2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

OWNER	FDOT – Miami Dade E6D75
PROJECT TITLE	Maintenance contract
BUDGET	\$200,000 per Year
TIME PERIOD	2006-2007
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean and inspect the storm drainage system within the county, large diameter pipes.

OWNER	FDOT – Lake County E5M28
PROJECT TITLE	Maintenance contract
BUDGET	\$225,000 per Year
TIME PERIOD	2009
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Frances.

OWNER	FDOT – Deland H-5069
PROJECT TITLE	Emergency Clean up contract, Hurricane Frances
BUDGET	\$189,000
TIME PERIOD	2004
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Frances.

OWNER	FDOT – Miami Dade H-6069
PROJECT TITLE	Emergency Clean up contract, Hurricane Wilma
BUDGET	\$1,000,000
TIME PERIOD	2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

OWNER	FDOT – Miami Dade, Key West H-6065
PROJECT TITLE	Emergency Clean up contract, Hurricane Wilma
BUDGET	\$200,000
TIME PERIOD	2005
CONTACT	Mary Lou Karner 305-256-6330
SCOPE	EWSG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

OWNER	City of Miami, FL
PROJECT TITLE	Citywide Storm Drain Cleaning - 2006
BUDGET	\$1,900,000 (in-budget)
TIME PERIOD	3 months (within 25% of time schedule)
CONTACT	Eli Estevez 305-416-1200
SCOPE	EWSG was contracted to perform storm drain cleaning services of various pipe diameters throughout the City of Miami. The project was awarded as a combination of annual maintenance service and Hurricane Wilma emergency service.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-4) – 2007
BUDGET	\$1,700,000
TIME PERIOD	1 year (completed in 7 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-9) – 2007
BUDGET	\$1,000,000
TIME PERIOD	1 year (completed in 4 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project’s scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-11) – 2007
BUDGET	\$1,000,000
TIME PERIOD	1 year (completed in 4 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project’s scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

OWNER	Miami-Dade County, FL
PROJECT TITLE	Countywide Storm Drain Cleaning (STDC-12) – 2007
BUDGET	\$1,000,000
TIME PERIOD	1 year (completed in 4 months)
CONTACT	Mercedes Barrera 786-256-2625
SCOPE	EWSG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project’s scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

OWNER	Jefferson Parish, LA
PROJECT TITLE	Hurricane Katrina drain cleaning - 2005
BUDGET	\$1,200,000 (in-budget)
TIME PERIOD	1 month (in-time)
SCOPE	EWSG was contracted to perform storm drain cleaning services of various pipe diameters throughout Jefferson Parish, LA, in response to Hurricane Katrina. EWSG mobilized a fleet of jetter/vacuum trucks within 24 hours to assist in clean-up of Parish.

OWNER	Town of Miami Lakes, FL
PROJECT TITLE	General Roadway Construction
BUDGET	\$700,000
TIME PERIOD	July 2008–July 2012
SCOPE	EWSG has been contracted to provide sidewalk repair for the Florida Department of Transportation.

OWNER	City of Miami, FL
PROJECT TITLE	Slab Covered Trench Cleaning
BUDGET	\$360,000 per Year
TIME PERIOD	2008–2012
SCOPE	EWSG has been contracted to clean slab covered trenches for the City of Miami.

REFERENCES

Sewer refers to storm and sanitary.

- Miami Dade County W&SD (Sewer) – Miguel Pichardo - 786-258-2573
- City of Sunrise (Sewer) – Gio Batista (954) 815-8861
- Town of Cutler Bay (Storm & Construction) – Alfredo Quintero (786) 348-5323
- Village of Pinecrest (Sewer) – Gary Krackenberg (305) 301-9825
- City of Doral (Sewer) – Carlos Arroyo (786) 367-5083
- City of Hollywood (Sewer) – Jose Polanco (954) 921-3930

- City of Coral Gables (Sewer & Construction) – Noel Polo (305) 460-5022
- City of North Miami (Sewer) – Wisler Pierre-Louis (305) 895-9838
- City of Miami(Sewer) – Elyrosa Estevez – (305) 416-1200
- FDOT (Broward) (Sewer) – Chi Sheu – (954)- 776-4300
- FDOT (Miami-Dade) (Sewer) – Mary Lou Karner – (305) 256-6330
- FDOT (Miami Dade) (Sewer) – Houshang Zahedi – (305) 654-7163
- Miami Dade County Public Works (Sewer) – Mercedes Barrera – (786) 256-2625



HEADQUARTERS: 18001 Old Cutler Road, #643, Miami, FL 33157 • (877) 637-9665 • F (877) 637-9659
OFFICES: Miami, FL • Orlando, FL • Tampa, FL • Kernersville, NC • Atlanta, GA • Pineville, NC
www.EWSG.com • email: info@ewsg.com

Category / ID	Make	Category	VIN No.	Category / ID	Make	Category	VIN No.
V100-200: Vactors & Vac-con				E500: Off-Street Equipment			
	50				77		
V126	Sterling	Vactor	2FZHATAK64AL76085	E501	ASPT - All Pro	Trailer	NOVIN0200499016
V127	Sterling	Vactor	2FZHATDC05AN67474	E502	Anderson	Trailer	4YNBN16294C022097
V132	Sterling	Vactor	2FZHATDC45AU85067	E503	Hooper	Trailer	4TOFB253551004307
V134	Sterling	Vactor	2FZHATDCX6AV69217	E504	Haulmark	Trailer	16HCB12116G081147
V136	International	Vac-con	1HTWHAAT86J253378	E505	Express	Trailer	5GLBE20225C000121
V137	International	Vactor	1HTWGAST86J293063	E506	Harben	Trailer	1U9FS13191A044778
V141	Sterling	Vactor	2FZHATDC46AW65909	E507	Haulmark	Trailer	16HGB28216G084895
V142	Sterling	Vactor	2FZHATDC06AW65910	E508	Hooper	Trailer	4TOFB182361000741
V143	Sterling	Vactor	2FZHATDC76AW65421	E509	Eager Beaver	Trailer	112HAN3087L073430
V145	Sterling	Vactor	2FZHAZDE87AW65434	E510	Lark	Trailer	5RTBE2029AD018819
V146	Sterling	Vactor	2FZHAZDE07AW65766	E511	Eager Beaver	Trailer	112H5V326YL054432
V147	Sterling	Vactor	2FZHAZDE27AW65767	E512	SGAC	Trailer	54GVC16T5F7015001
V149	Sterling	Vactor	2FZHAZDE56AW65714	E513		Arrow Board	5F11S101381000561
V150	Sterling	Vactor	2FZHATDC87AX52875	E514		Arrow Board	511S101581000559
V151	Sterling	Vactor	2FZHATDC67AX52874	E515	Anvil Trailer	Trailer	7FYBE1211JD004093
V152	Sterling	Vactor	2FZHATDC07AX52658	E516	Eagle Cargo	Trailer	7FWBE1216J1002673
V153	International	Vactor	1HTWGAST57J564811	E517	Wanco	Arrow Board	5F11S10131J1000615
V154	International	Vactor Mini	1HTMMAAL89H145468	E518	Wanco	Arrow Board	5F11S10161J1000592
V156	International	Vactor Mini	1HTMMAALX9H145469	E519	Wanco	Arrow Board	5F11S101X21000225
V165	Sterling	Vac-Con	2FZNRJBB7XAA81132	E520	John Deere		
V167	Sterling	Vactor	2FZHAWDA96AV69273	E521	Easement Mach.		
V168	Sterling	Vac-Con	2FZHATAK72AJ59075	E522	Kawasaki		JK1AFDD108B501431
V169	Freightliner	Vactor	1FVHG3DV6CDBK4218	E523	Ver-Mac / Arrow Board		259U52111A51132514
V170	International	Vactor	1HTWYSBT07J399389	E524	John Deere	Gator	
V171	International	Vactor	1HTWYSBT97J399388	E525	Easement Machine		
V172	International	Vactor	1HTWYSBT97J399391	E526	SULL		2.00604E+11
V174	International	Vactor	1HTWYSBT67J399643	E527	WACK		5892700
G175	Sterling	Guzzler	2FZHAZDE85AN80316	E528	Aiman		846B10310
V176	Sterling	Vac-Con	2FZAATAK72AK14027	E529	Royal	RST Camera Trailer	5LABE14276MO12813
V178	Peterbilt	Vac-Con	2NP3LI0X9FM266712	E530	Soga	Trailer	54GVC20T8E7013238
V179	Peterbilt	Vac-Con	2N93LI0X5HM444912	E531	Kauf	Trailer	5VGF20209L000105
V180	Peterbilt	Vac-Con	2NP3LI0X7HM444913	E532	Qual	Trailer	5W0FB10188L000800
V181	Peterbilt	Vac-Con	2NP3LI0X3JM4474786	E533	Free	Trailer	5WKBE2228J1055578
V182	International	Vactor	1HTWNAZTXB.J334244	E534	Roac	Trailer	46UFU162351098737
V183	Freightliner	Vac-Con	1FVHC3BS4CHB.J4249	E535	King	Trailer	1TKUO1629BM033678
V184	International	Vac-Con	1HTWPAZT9CJ601630	E536	Northern	Water Pressure Trailer	67741011
V185	Freightliner	Vac-Con	1FVHG3CY3FHGC7368	E537	Kaufman	Trailer	5VGF1826GL002149
G186	Sterling	Guzzler	2FZHAZDE18AY47414	E538	Kaufman	Trailer	5VGF1826HL003075
V188	International	Vactor	1HTWGAZT17J399503	E539	Kaufman	Trailer	5VGF1828HL003076
V189	International	Vac-con	1HTWHAAT37J422496	E540	Kaufman	Trailer	5VGF1826GL003074
G190	Kenworth	Combo	1NKZL40X9GJ111684	E541	GPI	Trailer	1G9UB1825KM080484
G191	Peterbilt	Supersucker	1NPCL70X4HD447051	E542	GPI	Trailer	1G9DB1823LM080887
G192	Sterling	Supersucker	2FZKXSYB8XAB17355	E543	ASPT - All Pro	Triple Crown Trailer 6x16 Utility	1XNUS16B5B1035460
G193	Sterling	Supersucker	2FZHAZAS42AK19123	E544	Anderson	Anderson Trailer EQ7186T	4YNBN18256C041178
G194	Sterling	Supersucker	2FZHAZDE66AV51172	E545	COVE	Trailer	53FBE1627LM056348
TBD	Western Star	Front part of Vac-Truck	5KKHAVFEXLLLG7954	E546	Hurco	Power Smoker	
TBD	Sterling	Vac-Con	2FZHAZAS03AK67462	E547	Ridgid	SR-20 / SN 213-36332	
TBD	Sterling	Vac-Con	2FZHAZDE96AU28594	E548		Arrow Board	1T2ZYR9ZC3EDP
TBD	Western Star	Vac-Con	5KKHAVDV0KLV1096	E549	GPI	Trailer	1G9UB1827LM080925
TBD	Western Star	Vac-Con	5KKHAVDV6GPHS6385	TBD		Easement Machine	
C300: Camera Units				TBD			
	26						
C303	Ford	Aries	1FDXE47F3WHB98130	TBD		Easement Machine	
C305	International	Aries	1HTMMAAM76H239572	TBD		Pipe Trailer	NCX634157
C306	Ford	Aries	1FDXE45P38DA38836	TBD		Trailer	40LAB2829JP003661
C308	Ford	Aries	1FDWE45P68DB04081	TBD		Fuel Trailer	Made by KRG no VIN
C309	Ford	Aries	1FDAF56R58ED86978	TBD		trailer	1B9DP2825L118050
C310	Ford	Aries	3FRWF65C68V668017	TBD		trailer	4MNDPZ529S0015400
C319	Ford	Aries	1FDXE47F4WHA70592	TBD		Trailer	10HHS16361000004
C321	Ford	Cues	1FDXE4FS7CDA05110	TBD		Home Trailer	NCX1105051
C322	Ford	Cues	1FDXE4FS0EDB007090	TBD		Trailer	10HHTD1A261000051
C323	Ford	Envirosight	1FDXE4FS7GDC45828	TBD		Right of Way Trailer	5HABH12244N038396

C324	Ford	Envirosight	1FTYE1CM7GKB39260	TBD		Trailer	5HABH16296N057197
C325	Ford	Envirosight	1FTNE2CM8FKA90240	TBD		Home Trailer	NCX1132634
C326	Ford	Envirosight	1FTYR2CM8HKA44427	TBD		Trailer	1MPUC0398C495378
C327	Ford	RST Camera Truck	1FDXE4S87DA05561	TBD		Trailer with Compressor	NCX11446006
C328	Ford	RST Camera Truck	1FDUF4GT1HED81178	TBD		Roller Trailer	NCX1144993
C329	Ford	RST Camera Truck	1FDXE4FS8CDA62643	TBD		Trailer	1M9LL4634CC495544
C330	Chevy	Cues / Video / Seal	1GBE4V1E65F511836	TBD		Trailer	5VTBU12236RBB1245
C331	Ford	Cues / Video / Seal / Lase	1FDAF56P96ED08862	TBD		Trailer	5WKBE1216C1013673
C332	Nissan	Aries	1N6BF0LY6CN102609	TBD		Patch Trailer	5WKBE2028C1015393
C333	Chevy	Cues / Cutter	1GBE5V1275F528700	TBD		Trailer	1A9UB12247L429042
C334	Ford	Cues / Groute / Ranger	3FRNF6HD3FV682681	TBD		Trailer	5HABH16286N059572
C335 (Not a truck)	Ford	RST Camera Cube		TBD		Trailer	NCX1199678
TBD	Ford	Van Transit	1FTRS4XV6JKA67220	TBD		Trailer Tilt Top	1BDU18205D1007193
TBD	Ford	Van Only	1FTSS34F83HB17656	TBD		Trailer Tri-Axle	1BDU36301E1007593
TBD	Ford	Transit Van - New Not In Service Yet (CUES Equipment)	1FTYR2CM8KKB30196	TBD		Trailer	5WKBE1223F1031772
TBD	Ford	CUES Transit Van	1FDXE4FS0HDC50208	TBD		Pipe Trailer	1BUP40307G1008144
TBD		Cues / 4 wheeler		TBD		Tilt Top Trailer	1BUD24207G1008341

H400: Heavy Equipment 51

H401	Sterling		2FZHACZV77AX37791	TBD			
H402	Ford		1FDZS96TOVVA18608	TBD		OLD Arrowboard	
H403	Peterbilt		2NPNLD9X21M565786	TBD		NEW Arrowboard	
H404	Peterbilt	Dump Truck	1XPXDB9X99D771141	TBD		Arrowboard	
H405	JOHN DEERE	BACKHOE	T0310GX952694	TBD	Atlas Tapco	Air Compressor	
H406	HITACHI	Excavator	FF01MBQ235957	TBD	Sullivan Patakek	Air Compressor	
H407	Caterpillar	Excavator	03025A4AZ04954	TBD		Air Compressor	
H408	Yale	Forklift	GLCO050TGNJAE082	TBD	John Deere	Air Compressor	
H409	Bobcat	Skid Steers		TBD		Air Compressor	
H410	Caterpillar	Skid Steers		TBD	McElroy	12 inch pulled fusing machine	
H411	Caterpillar	Skid Steers		TBD		Pressure XDCR	
H412	Bobcat	Skid Steers		TBD		Fusing Machine	
H413	Bobcat	Mini Excavator		TBD		Fusing Machine	
H414	Volvo	Excavator		TBD		Fusing Machine	
H415	Takeuchi			TBD		Fusing Machine	
H416	Caterpillar	Terrain Loader	CAT0287DVHMT00261	TBD	McElroy	Fusing Machine	
H417	Caterpillar	Midi Excavator	CAT0308EJFX02203	TBD	McElroy	4 inch Pit Bull fusing machine	
H418	Caterpillar	Midi Excavator	CAT3055EAEJX00803	TBD	Genesis	Fusing Machine	
H419	Sterling		2FZAASAK11AG97445	TBD	McElroy	Fusing Machine	
H420	Sterling		49H67FBA61HH42387	TBD	McElroy	Fusing Machine	
TBD	Caterpillar	Back Hoe		TBD	McElroy	4 inch Pit Bull Fusing Machine	
TBD	Caterpillar	Back Hoe		TBD	McElroy	ta Logger/ Add on to fusing machine	
TBD	Caterpillar	Back Hoe		TBD		Fusing Machine	
TBD	John Deere	Back Hoe		TBD			
TBD	Ford	Tractor		TBD			
TBD	Freightliner	Dump Truck	1FVXJLBC3XH87327	TBD	MWM Murphy	Pump	
TBD	Mack	Dump Truck	1MZAG11C16M030992	TBD	Godwin	4" Pump	
TBD	Ford	Winch Truck	1FDYA90W3GVA49517	TBD	Godwin	6" Pump	
TBD	Volvo	Dump Truck	4VK99G3H7N449880	TBD	Kabota	RTV	
TBD	Western Star	Dump Truck	5KKMAVDV2GPHV4697	TBD	Can-Am	side by side	
TBD	Komatsu	Loader		TBD		Tracto-Technik - Specialized Winch	
TBD	John Deere	Loader		TBD		Power Pack - Specialized Winch	
TBD	Roadhog	Roadhog with cold planer		TBD		Rods (5 Racks)	
TBD	Roadhog	Roadhog with cold planer		TBD	TT Technologies	R35mm Rods (2 Racks)	
TBD	Multiquip	Roller		TBD	TT Technologies	Static Burst Machine	
TBD	Sakai	Roller		TBD			
TBD	John Deere	Skid Steer		TBD		Static Puller/Tugger	
TBD	John Deere	Track Loader - Skid Steer		TBD	TT Technologies	Static Puller/Tugger	
TBD	Bobcat	Skid Steer - Track Loader		TBD	TT Technologies	Winch	
TBD	HITACHI	Track Hoe		TBD	TT Technologies	Winch	
TBD	HITACHI	Track Hoe		TBD	TT Technologies	Winch	
TBD	Caterpillar	Track Hoe		TBD	TT Technologies	Tack Winch	
TBD	John Deere	Track Hoe - RubberTrack & Blade		TBD	SGAC	Trailer	54GVC20TXK7038136
TBD	John Deere	Track Hoe		TBD	AMPAC		N/A
TBD	John Deere	Track Hoe		TBD	NPK	Hammer/Breaker - Hydraulic	N/A
TBD	John Deere	Track Hoe		TBD	NPK	HAMMER	N/A
TBD	John Deere	Track Hoe		TBD	NPK	Tamp	N/A
TBD	John Deere	Track Hoe		TBD	NPK	Tamp	N/A
TBD	HITACHI	Track Hoe		TBD	McElroy	ta Logger, add on to fusing machi	N/A
TBD	HITACHI	Track Hoe		TBD	Genesis	Fusing Machine	N/A
TBD	John Deere	Track Hoe		TBD	McElroy	4inch Pit Bull fusing machine	N/A

P600: Pump Trucks 19

L700: Lining Equipment 7

L701	HAUM	Trailer	4XSPB16242G037248	P601	International	Pump Truck	1HTSDAAN7SH678054
L702	Boggs	Trailer	1C9EB132121305047	P608	WSTR	Pump Truck	2WKPCDJH6TK940470
L703	HMEDE	Heat Exchange	HRT446499408010HB	P611	Peterbilt	Pump Truck	1NPSXJEX1BD127491
L704	TEST	Re-Rounded/Pipe Shifter	1001	P612	International	Pump Truck	1HTWY AHR18J573963
L705	Sterling	Boiler Truck	2FZNCMDB0YAB48011	P613	Freightliner	Pump Truck	1FUBA5CG77L216350
L706	Freightliner	Reefer Truck	3ALACWDT5DDFD6557	P614	Freightliner	Pump Truck	1FUBA5CG17LY00478
L707	FRHT	Boiler	2FUY3MCB4TA796641	P615	International	Pump Truck	1HSHWAHN79J122683
				P616	International	Pump Truck	1HSHWAHN39J122678
				P617	Kenworth	Pump Truck	1NKDLU0X26J129453
				P618	Sterling	Pump Truck	2FZHAATDC24AM47917
				P619	Sterling	Pump Truck	2FZHAATDC96AV69225
				P620	Mack	Pump Truck	1M2AG12C03M004491
				P621	Kenworth	Pump Truck	1XKDDU9X66J133446
				P622	Kenworth	Pump Truck	3WKDAU8X55F084642
				P623	Peterbilt	Pump Truck	1NPALFOX76N633823

FORM 16

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED June 7, 2023

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 within 30 days with final completion within 45 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance, Exhibit A.

The BIDDER acknowledges receipt of the following addenda:

No. <u> #1 </u>	Dated <u>5-23-2023</u>
No. <u> </u>	Dated <u> </u>
No. <u> </u>	Dated <u> </u>

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

Five Percent (5%) _____ 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)

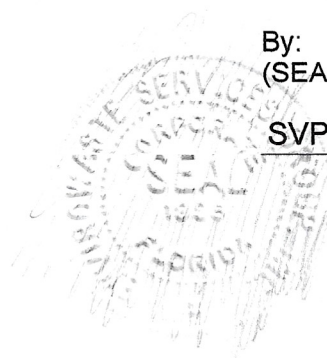
Organized under the laws of the State of _____, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

WHEN THE BIDDER IS A CORPORATION:

EnviroWaste Services Group, Inc.
(Correct Name of Corporation)

By: _____
(SEAL)

SVP and Corporate Secretary



(Official Title)

18001 Old Cutler Road, #554 Palmetto Bay, FL 33157

(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

EnviroWaste Services Group, Inc.

(Name of Corporation)

RESOLVED that David L. Orr

(Person Authorized to Sign)

SVP and Corporate Secretary of

(Title) (Name of Corporation)

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

**INFLOW/INFILTRATION (I/I) PROGRAM – EXCAVATED POINT REPAIRS
ECSD Project No. - 7106A
Bid No. IFB-083-23-JJ**

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

EnviroWaste Services Group, Inc. at a meeting of its Board of

(Name of Corporation)

Directors held on the 1st day of FEBRUARY, 2023.

By: [Signature]

Title: SVP AND CORPORATE SECRETARY

(SEAL)

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



- END OF SECTION -