

Factor: Comtech Engineering, Inc  
7900 SW 57 Avenue, Suite 11  
Miami, FL 33143  
305-397-8283

Sealed Bid

Bid #: F-4708-22-OT (water main Replacement  
Project for N. 26<sup>th</sup> Avenue Phase 1)

City of Hollywood, FL  
City Clerk's Office  
2600 Hollywood Blvd.  
Hollywood, FL 33022  
Suite # 221

SEALED BID

SEALED BID

DUE: 2/15/22 at 3:00 PM

CITY OF HOLLYWOOD  
CITY CLERK'S OFFICE  
2022 FEB 15 PM 1:43  
CITY CLERK'S OFFICE BID RECEIPT

SEALED BID

**BID PACKAGE**

**FOR**

**F-4708-22-OT**

**UTILITY REPLACEMENT ALONG NORTH 26TH AVENUE (PHASE 1)**

**SUBMITTED BY:** Comtech Engineering, Inc.

**January 2022**

## **BID PACKAGE CONTENTS AND REQUIREMENTS**

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**SUBMIT THIS COMPLETE PACKAGE AND ONE COPY WITH YOUR BID**



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

**SECTION 00030  
NOTICE TO BIDDERS**

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

**BID NUMBER:F-4708-22-OT**

NOTICE IS HEREBY GIVEN that the City Commission of the City of Hollywood, Florida, is advertising for sealed bids which shall be submitted to the City Clerk's Office (City Hall, 2600 Hollywood Blvd., Hollywood, Florida 33022-9045, Suite 221), until 3:00 p.m. local time, **February 15, 2022**. The bids will be opened and read publicly in the City's Procurement Services Division, 2600 Hollywood Blvd., Suite 303, P.O. Box 229045, Hollywood, Florida 33022-9045.

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

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

**Join from the meeting link**

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

**Join by meeting number**

Meeting number (access code): 2631 098 4359

Meeting password: 8MspGSma8p3

**Tap to join from a mobile device (attendees only)**

[+1-408-418-9388](tel:+14084189388), [26310984359](tel:+126310984359)## United States Toll

**Join by phone**

+1-408-418-9388 United States Toll

[Global call-in numbers](#) | [Toll-free calling restrictions](#)

**Join from a video system or application**

Dial [26310984359](tel:26310984359)@cohfl.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

**Join using Microsoft Lync or Microsoft Skype for Business**

Dial [26310984359](tel:26310984359).cohfl@lync.webex.com



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

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

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

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

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

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

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

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

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

Dated this 12<sup>th</sup> Day of January 2022  
CITY OF HOLLYWOOD, FLORIDA

Otis J. Thomas, Senior Purchasing Agent  
Procurement Services Division

## SECTION 00100

### INSTRUCTIONS TO BIDDERS

#### 1. PREPARATION OF BIDS:

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

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

#### 2. RECEIPT AND OPENING OF BIDS:

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

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

#### 3. PRE-BID MEETING:

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

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

#### 4. CONTRACT DOCUMENTS:

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

## **5. EXAMINATION OF CONTRACT DOCUMENTS AND SITE:**

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

## **6. DIMENSIONS, QUANTITIES AND SUBSURFACE INFORMATION:**

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

## **7. ADDENDA - CHANGES WHILE BIDDING:**

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

Any prospective Bidder in doubt as to the meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request to the Engineer for an interpretation. The Bidder submitting the request will be responsible for its prompt delivery. Any interpretation of the documents will be made by an addendum and a copy of such addendum will be mailed or delivered to each prospective Bidder who has received a set of documents. The City will not be responsible for any other explanations or interpretations of the proposed documents. Each prospective bidder must submit their questions or inquiries via [www.bidsync.com](http://www.bidsync.com).

## **8. BID GUARANTY:**

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

## **9. TRENCH SAFETY FORM:**

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

## **10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:**

The Contract will be awarded only to the responsive and responsible bidder, who in the opinion of the Engineer and Procurement Division, is fully qualified to undertake the work and is in compliance with the City's Local Preference Criteria (when applicable). The City reserves the right before awarding the Contract to require a bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical

qualifications and other qualifications and abilities.

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

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

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

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

- C. Submission of more than one bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- D. Evidence of collusion.
- E. Previous participation in collusive bidding on work for the City of Hollywood, Florida.
- F. Submission of an unbalanced bid in which the prices bid for some items are out of proportion to the prices bid for other items.
- G. Lack of competency. The Bidder shall provide proof that their past experience can demonstrate similar complexity and size compared to this contract. The Engineer may declare any bidder ineligible, at any time during the process or receiving bids or awarding the contract, if developments arise which, in his opinion, adversely affects the bidder's responsibility. The Bidder will be given an opportunity, by the engineer, to present additional evidence before final action is taken.
- H. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- I. Non-compliance with the City's Local Preference (when applicable).



- J. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- K. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

#### **11. LIFE AND WITHDRAWAL OF BID:**

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

#### **12. REJECTION OF IRREGULAR BIDS:**

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

#### **14. BIDDING ERRORS:**

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

#### **15. AWARD OF CONTRACT:**

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

#### **16. EXECUTION OF CONTRACT:**

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

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

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

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

#### **16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:**

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

#### **17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:**

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

#### **18. INSURANCE:**

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

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

#### **19. QUALIFICATIONS:**

At the time of submission of the bid, Bidder must possess, and be able to provide City, any and all required Federal, State, County and/or municipal licenses, including but not limited to certificates of competency and occupational licenses. Moreover, upon receipt of the Award of the Contract, Bidder must provide proof of valid licensing for all subcontractors and/or material suppliers hired by the Contractor as set forth in Article 16 above.

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

**20. PERMITS:**

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

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

- END OF SECTION -

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## SECTION 00200



### **NOTICE OF IMPOSITION OF CONE OF SILENCE**

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

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

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

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

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

- END OF SECTION -

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS  
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED February 16, 2022

Dear Mayor and Commissioners:

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

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

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

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work for Phase 1 within 214 days with final completion within 244 days and all Contract Work for Phase 2 within 734 days with final completion within 818 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>01/12/2022</u>
No. _____	Dated _____
No. _____	Dated _____

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

Attached hereto is a certified check on the

\_\_\_\_\_ N/A \_\_\_\_\_ Bank of \_\_\_\_\_ N/A \_\_\_\_\_

or approved Bid Bond for the sum of

\_\_\_\_\_ 10% OF CONTRACT AMOUNT \_\_\_\_\_ Dollars (\$) according to the conditions under the Instructions to Bidders and provisions therein.

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

WHEN THE BIDDER IS AN INDIVIDUAL:

\_\_\_\_\_  
(Signature of Individual)

\_\_\_\_\_  
(Printed Name of Individual)

\_\_\_\_\_  
(Address)

\*\*\*\*\*

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

\_\_\_\_\_  
(Name of Firm)

\_\_\_\_\_  
(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:

Comtech Engineering, Inc.  
\_\_\_\_\_  
(Correct Name of Corporation

By: Jose Sierra  
(SEAL) Jose Sierra



President

(Official Title)

7900 SW 57 Ave, Suite 11, Miami, FL 33143  
(Address of Corporation)

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

CERTIFIED COPY OF RESOLUTION OF  
BOARD OF DIRECTORS

Comtech Engineering, Inc.  
(Name of Corporation)

RESOLVED that Jose Sierra  
(Person Authorized to Sign)

President of Comtech Engineering, Inc.  
(Title) (Name of Corporation)

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

**CITY OF HOLLYWOOD**

**WATER MAIN REPLACEMENT PROJECT FOR N. 26<sup>TH</sup> AVENUE (PHASE 1)**

**Bid No.: F-4708-22-OT**

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

Comtech Engineering, Inc. at a meeting of its Board of  
(Name of Corporation)

Directors held on the 9 day of August, 20 1999

By: Jose Sierra Jose Sierra

Title: President

(SEAL)

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

- END OF SECTION -

## SECTION 00301

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

**PROPOSAL BID FORM**

Project No.: 16-5133

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

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

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

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Fire Hydrant Assemblies and Connections	10	EA	<u>8500.00</u>	<u>85,000.00</u>
2	Fire Hydrant Removal and Delivery to CITY Property	10	EA	<u>1300.00</u>	<u>13,000.00</u>
3	PVC C-900/C-905 Water Mains and D.I. Fittings				
a.	2" Diameter Piping (within city roads)	50	LF	<u>95.00</u>	<u>4750.00</u>
b.	4" Diameter Piping (within city roads)	1,800	LF	<u>68.00</u>	<u>122400.00</u>
c.	6" Diameter Piping (within city roads)	120	LF	<u>331.00</u>	<u>39720.00</u>
d.	8" Diameter Piping (within city roads)	3,900	LF	<u>184.00</u>	<u>717600.00</u>
4	8" D.I. Water Main (Taft Street)	70	LF	<u>140.00</u>	<u>9800.00</u>
5	D.I. Reducers				
a.	8" x 4" Diameter	1	EA	<u>630.00</u>	<u>630.00</u>
b.	8" x 6" Diameter	6	EA	<u>762.00</u>	<u>4572.00</u>
6	D.I. Tees				
a.	8" x 4" Diameter	8	EA	<u>1075.00</u>	<u>8600.00</u>
b.	8" x 6" Diameter	3	EA	<u>1150.00</u>	<u>3450.00</u>
c.	8" x 8" Diameter	4	EA	<u>1320.00</u>	<u>5280.00</u>
7	8"x8" D.I. Crosses	1	EA	<u>1800.00</u>	<u>1800.00</u>

8	D.I. Bends				
a.	4-inch 45° Bends	17	EA	<u>480.00</u>	<u>8160.00</u>
b.	6-inch 45° Bends	19	EA	<u>640.00</u>	<u>12160.00</u>
c.	8-inch 45° Bends	34	EA	<u>804.00</u>	<u>27336.00</u>
d.	2-inch 11.25° Bends	2	EA	<u>204.00</u>	<u>408.00</u>
e.	4-inch 90° Bends	1	EA	<u>480.00</u>	<u>480.00</u>
9	D.I. Gate Valves				
a.	4-inch Diameter	8	EA	<u>1200.00</u>	<u>9600.00</u>
b.	6-inch Diameter	4	EA	<u>1512.00</u>	<u>6048.00</u>
c.	8-inch Diameter	10	EA	<u>2100.00</u>	<u>21000.00</u>
10	Transition Coupling				
a.	8" Transition Coupling	1	EA	<u>480.00</u>	<u>480.00</u>
b.	6" Transition Coupling	10	EA	<u>390.00</u>	<u>3900.00</u>
11	Flexible Connection to Existing 2-inch WM	9	EA	<u>2200.00</u>	<u>19800.00</u>
12	Cutting, Capping, and Abandonment of Existing 2-inch Water Mains	1	LS	<u>4500.00</u>	<u>4500.00</u>
13	Cutting, Grouting, and Abandonment of Existing 4-inch, 6-inch, and 8-inch Water Mains	1	LS	<u>13200.00</u>	<u>13200.00</u>
<b>Water Main Replacement Construction Sub-Total</b>					<u><b>1,143,674.00</b></u>

#### Water Meter and Water Service Construction Costs

14	Water Service Lines From New Water Main To Existing Water Meters				
a.	1-inch Diameter	42	EA	<u>3700.00</u>	<u>155400.00</u>
b.	2-Inch Diameter	5	EA	<u>4900.00</u>	<u>24500.00</u>
<b>Water Meter and Water Service Construction Sub-Total</b>					<u><b>179,900.00</b></u>

#### Storm Drainage Construction Costs

15	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	2	EA	<u>7600.00</u>	<u>15200.00</u>
16	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 6' - 8' depth	5	EA	<u>8018.00</u>	<u>40,090.00</u>

17	4' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	2	EA	<u>8900.00</u>	<u>17800.00</u>
18	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 4' - 6' depth	1	EA	<u>9072.00</u>	<u>9072.00</u>
19	5' Dia. Drainage Manhole w/USF 420 Ring and C Cover 8' - 10' depth	8	EA	<u>9800.00</u>	<u>78400.00</u>
20	FDOT Type "C" Catch Basin w/Cast iron Grate (Index 443-002)	13	EA	<u>6500.00</u>	<u>84500.00</u>
21	4' Dia. Catch Basin w/USF 4180-6172	2	EA	<u>5900.00</u>	<u>11800.00</u>
22	Replace Exist. Struct. EX-01 with 5' Dia. Catch Basin w/4122-6172 Frame-Grate, including reconnections	1	LS	<u>11100.00</u>	<u>11100.00</u>
23	Skimmer (PRB) (FDOT Index 443-002)	19	EA	<u>1300.00</u>	<u>24700.00</u>
24	6" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>500.00</u>	<u>500.00</u>
25	12" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>750.00</u>	<u>750.00</u>
26	24" In-Line Storm Drainage Check Valve (Procured by COH)	1	EA	<u>1200.00</u>	<u>1200.00</u>
27	6" Solid Corrugated Drainage Pipe and Couplings/ Connectors	30	LF	<u>90.00</u>	<u>2700.00</u>
28	12" Solid Corrugated Drainage Pipe and Couplings/ Connectors	50	LF	<u>140.00</u>	<u>7000.00</u>
29	15" Solid Corrugated Drainage Pipe and Couplings/ Connectors	290	LF	<u>285.00</u>	<u>82650.00</u>
30	18" Solid Corrugated Drainage Pipe and Couplings/ Connectors	920	LF	<u>315.00</u>	<u>289800.00</u>
31	French Drain, including 18" Perforated Corrugated PVC Pipe and Couplings as Shown on Drawings	2,221	LF	<u>285.00</u>	<u>632985.00</u>
32	Cut Exist. 24" Storm Sewer and Reconnect to Prop. Manhole SD-01 w/24" Solid Corrugated PVC and Couplings as Needed (Manhole SD-01 paid under separate pay item)	1	LS	<u>6100.00</u>	<u>6100.00</u>

33	Cut Exist. 15" Storm Sewer and Reconnect to Prop. Manhole SD-02 w/15" Solid Corrugated PVC and Couplings as Needed (Manhole SD-02 paid under separate pay item)	1	LS	<u>5900.00</u>	<u>5900.00</u>
34	Core-drill Wall of Exist. Structure to Prepare for Connection of 12" Solid Corrugated PVC (EX-06 and EX-07)	2	EA	<u>1500.00</u>	<u>3000.00</u>
35	Core-drill Wall of Exist. Structure to Prepare for Connection of 15" Solid Corrugated PVC (EX-02 and EX-03)	2	EA	<u>1500.00</u>	<u>3000.00</u>
36	Core-drill Wall of Exist. Structure to Prepare for Connection of 18" Solid Corrugated PVC (EX-05)	2	EA	<u>1500.00</u>	<u>3000.00</u>
37	Remove Exist. 6" Storm Sewer Connected to South Invert of Exist. Structure EX-09, Mortar-seal Exist. Pipe Opening, and Core-drill South Wall to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Invert Shown on Drawings	1	LS	<u>3900.00</u>	<u>3900.00</u>
38	Remove Exist. 6" Storm Sewer Connected to North Invert of Exist. Structure EX-08 to Prepare for Connection of Prop. 6" Solid Corrugated PVC at Same Invert	1	LS	<u>4100.00</u>	<u>4100.00</u>
<b>Storm Drainage Construction Costs Sub-Total</b>					<u><b>1,339,247.00</b></u>

**Storm Drainage Allowance Items**

39	Replace Exist. Struct. with FDOT Type C Catch Basin w/Cast Iron Grate per FDOT Index 425-052. Reconnect to Exist. Pipe of Varying Diameters w/Prop. Solid Corrugated PVC Pipe and Couplings as Needed (EX-02, EX-07 and EX-09)	3	EA	<u>20,000.00</u>	<u>60,000.00</u>
40	Replace Exist. Struct. w/4' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-03 and EX-04)	2	EA	<u>15,000.00</u>	<u>30,000.00</u>



41	Replace Exist. Struct. w/5' Dia. Catch Basin 4' - 6' deep w/USF Frame-Grate 4122-6172 or 4180-6172. Cut Exist. Pipe and Reconnect w/New Pipe and Couplings as Needed. (EX-05 and EX-06)	2	EA	<u>29,000.00</u>	<u>58,000.00</u>
42	Replace Exist. 24-inch Storm Sewer w/24-inch Solid Corrugated PVC Pipe and Couplings adjacent to SD-01	1	LS	<u>21,000.00</u>	<u>21,000.00</u>
43	Remove Section of Existing 6" Storm Sewer Connected to North Invert of Struct. EX-09 and Replace with 6" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>13,900.00</u>	<u>13,900.00</u>
44	Remove Section of Existing 12" Storm Sewer Connected to North Invert of Struct. EX-04 and Replace with 12" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>16,600.00</u>	<u>16,600.00</u>
45	Remove Section of Existing 24" Storm Sewer Connected to North Invert of Struct. EX-01 and Replace with 24" Solid Corrugated PVC Pipe and Couplings to Accommodate In-line Check Valve Installation	1	LS	<u>18,800.00</u>	<u>18,800.00</u>
46	Relocate 30± LF of Exist. 6" CI/DI Watermain Pipe and Fittings as Shown on Drawings to Accommodate Prop. Drainage Installation Btw. STA 49+81 and 50+09 of Sherman St.	1	LS	<u>14,000.00</u>	<u>14,000.00</u>
47	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain 2-inch Diameter and Smaller that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	<u>380.00</u>	<u>17,100.00</u>
48	Furnish and Install Sleeves for Proposed Service Lines and Existing Service Lines to Remain Larger than 2-inch Diameter that Cross Proposed French Drain in Accordance with Detail on Sheet SD-206 and FDOT Specifications.	45	EA	<u>1,328.00</u>	<u>59,760.00</u>

49	Adjust Proposed Drainage Structure Tops due to Unforeseen Field Conditions in Accordance with FDOT Standard Index 425-001 as Modified on Sheet SD-206.	25	EA	<u>900.00</u>	<u>22500.00</u>
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**Storm Drainage Allowance Items Sub-Total**\$ 331,660.00**City Roads Restoration Construction Costs**

50	Milling of Asphaltic Course to 1-inch Nominal Thickness within Liberty, Thomas, and Sherman Streets' ROW	5,900	SY	<u>3.50</u>	<u>20,650.00</u>
51	2-inch Thick (SP9.5) Asphaltic Concrete Structural Course for Trench Restoration within City ROW (all impacted streets)	9,400	LF	<u>26.00</u>	<u>244,400.00</u>
52	Roadway Patches for Large Damaged Areas (2" Asphalt)	600	SY	<u>45.00</u>	<u>27,000.00</u>
53	Resurfacing of Side Streets	5,900	SY	<u>14.00</u>	<u>82,600.00</u>
54	Existing Concrete Pavement, Brick Pavers and/or other specialty paving removed during re-routing of water services within private properties	100	SY	<u>250.00</u>	<u>25,000.00</u>
55	Temporary Striping for N 26th Avenue and Side Streets Except Liberty, Sherman, and Thomas	1	LS	<u>9,500.00</u>	<u>9,500.00</u>
56	Protective Concrete Slab over DI Piping on Taft Street	1	LS	<u>13,000.00</u>	<u>13,000.00</u>
57	Speed Humps	1	EA	<u>2,500.00</u>	<u>2,500.00</u>
<b>City Roads Restoration Construction Sub-Total</b>					<u>424,650.00</u>

**General**

58	Mobilization / Gen. Requirements	1	LS	<u>102,573.00</u>	<u>102,573.00</u>
59	Demobilization / Gen. Requirements	1	LS	<u>68,382.00</u>	<u>68,382.00</u>
60	Consideration for Indemnification	1	LS	<u>\$10.00</u>	<u>10.00</u>
61	Maintenance of Traffic, Including Design and	1	LS	<u>\$100,000.00</u>	<u>100,000.00</u>

	Permitting				
62	Permit, Licenses, Fees, and Materials Testing Allowance	1	LS	<u>\$50,000.00</u>	<u>50,000.00</u>
	General Sub-Total				<u>320,965.00</u>
63	Miscellaneous Work Allowance/Contingency	1	LS	<u>\$433,000.00</u>	<u>433,000.00</u>
64	Unforeseen Utility Locates or Break Repair (besides water main work)	60	HR	<u>900.00</u>	<u>54,000.00</u>
	BASE BID TOTAL FOR COMPLETE PROJECT:				<u>4,227,096.00</u>

Four million Two Hundred Twenty Seven Thousand ninety Six & 00/100 -  
**BASE BID TOTAL IN WRITING**

Comtech Engineering, Inc.  
**NAME OF BIDDER**

**NOTES:**

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

- END OF SECTION -



Approved Bid Bond

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 15th day of February, 20<sup>22</sup>, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature of Individual

\_\_\_\_\_  
Address

\_\_\_\_\_  
Printed Name of Individual

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

  
Secretary

Comtech Engineering, Inc.

Name of Corporation

7900 SW 57th Avenue, Suite 11

Business Address

South Miami, FL 33143

By: 

(Affix Corporate Seal)

  
Printed Name

  
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

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

  
Secretary

(SEAL)



Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest: As per attached Power of Attorney

Witness:

Secretary

Gicelle Pajon

Berkley Insurance Company

Corporate Surety

475 Steamboat Road

Business Address

Greenwich, CT 06830

BY:

(Affix Corporate Seal)

Charles D. Nielson, Attorney-In-Fact

Attorney-In-Fact

Nielson, Hoover & Company

Name of Local Agency

15050 NW 79th Court, Suite 200

Business Address

Miami Lakes, FL 33016

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, \_\_\_\_\_

Charles D. Nielson to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Berkley Insurance Company and that the has been authorized by Berkley Insurance Company to execute the forgoing bond on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.

Subscribed and sworn to before me this 15th day of February, 2022

  
Notary Public, State of Florida  
Kristy Collins

My Commission Expires: November 19, 2022



- END OF SECTION -

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

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

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

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

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

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

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

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

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



Attest:

By Ira S. Lederman  
Executive Vice President & Secretary

Berkley Insurance Company

By Jeffrey M. Hafter  
Senior Vice President

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

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

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

Maria C. Rundracken  
Notary Public, State of Connecticut

**CERTIFICATE**

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

Given under my hand and seal of the Company, this 15th day of February, 2022.



Vincent P. Forte  
Vincent P. Forte

SECTION 00420

INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

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

1. Contractor's Name/Address: Comtech Engineering, Inc.  
7900 SW 57 Avenue, Suite 11, Miami, FL 33143  
\_\_\_\_\_
2. Contractor's Telephone Number: 305-397-8283  
and e-mail address: jsierra@comtecheng.com  
\_\_\_\_\_
3. Contractor's License (attach copy): CGC1506663 / CUC1223979  
Primary Classification: Underground Utility Contractor  
Broward County License Number (attach copy): N/A  
\_\_\_\_\_
4. Number of years as a Contractor in construction work of the type involved in this Contract: 23+ years  
\_\_\_\_\_
5. List the names and titles of all officers of Contractor's firm:  
Jose Sierra, President and Vice President  
Christine Sierra, Treasurer and Secretary  
\_\_\_\_\_  
\_\_\_\_\_
6. Name of person who inspected site or proposed work for your firm:  
Name: Jose Sierra  
Date of Inspection: February 10, 2022  
\_\_\_\_\_
7. What is the last project of this nature you have completed?  
48-inch Biscayne Boulevard Force Main Extension Reroute to Pump  
Station No. 2 - Design Build  
\_\_\_\_\_
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:

Broward County Water & Wastewater Services

Miami-Dade Water and Sewer Department

City of Coral Gables

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
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Generic Short Line Extensions and Relocations, Broward County WWS, \$8,000,000.00, February 2023, 66%

Water Treatment Plant Expansion, Miccosukee Tribe of Indians, \$5,300,000, June 2022, 75%

Pump Station F Renovations, City of Coral Gables, \$438,516, March 2022, 40%

Cocoplum #3 Sanitary Sewer Pump Station Rehabilitation & Force Main Upgrades, City of Coral Gables, \$654,415, Contract currently being executed).

(Continue list on inset sheet, if necessary)

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

Excavator, mini excavator, backhoe, front loader, bobcat, street sweeper,  
vibratory compactor

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

None

**NOTE:**

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

### LIST OF SUBCONTRACTORS

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

	<b>Work to be Performed</b>	<b>Subcontractor's Name / Address</b>
1.	<u>Asphalt milling and overlay</u>	<u>General Asphalt Co</u>
		<u>4850 NW 72 Avenue, Miami, FL 33166</u>
2.	<u>Striping</u>	<u>Tri County Pavement Markings, Inc.</u>
		<u>8600 NW S. River Drive, Suite 109, Medley, FL 33166</u>
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

## SECTION 00435

### LOCAL PREFERENCE

#### (EXHIBIT "A")

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



SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance

Cost

sloping and shoring

Total \$ 29,400.00

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

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

  
Witness Signature

Christine Sierra  
Witness Printed Name

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

2/14/2022  
Date

  
Contractor's Signature

Jose Sierra  
Printed Name

President  
Title

2/14/2022  
Date

- END OF SECTION -