

BID PACKAGE

FOR

PROJECT NO.: 09-7047B

SUBMITTED BY: Metro Equipment Service Inc.

March 2014

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: Dixie Corridor Septic to Sewer Conversion (Lift Station W-08)

PROJECT NUMBER: 09-7047B

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., Room 221) of the City of Hollywood, Florida, **until 2:00 p.m., local time, April 10, 2014**. On **April 10, 2014 at 3:00 p.m.** the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services Division Conference Room at 1621 N. 14th Avenue, Building A, Hollywood, Florida.

A **mandatory** pre-bid conference will be held on **March 14, 2014 at 10:00 a.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14th Avenue, Hollywood, Florida 33021, ECSD Conference Room**

The Bid Package and Contract documents can be downloaded at:

<http://www.hollywoodfl.org/Bids.aspx?CatID=47&txtSort=Category&showAllBids=&Status=open>.

The Bid Package and Contract documents may also be obtained, upon request, at a cost of \$500.00 from the Department of Public Utilities - ECSD at 1621 North 14th Avenue in Hollywood. Technical assistance shall be submitted in writing to the Engineer, Leslie Pettit, P.E., lpettit@hollywoodfl.org.

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

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

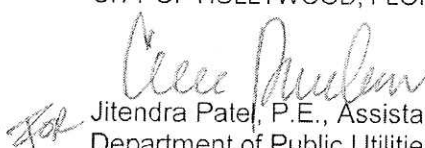
The City of Hollywood is strongly committed to ensuring the participation of local Hollywood vendors in the procurement of goods and services. For additional information about the City's Local Preference Ordinance, visit www.hollywoodfl.org.

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

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

Dated this 3rd Day of March 2014

CITY OF HOLLYWOOD, FLORIDA


Jitendra Patel, P.E., Assistant Director
Department of Public Utilities - ECSD

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

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

3. PRE-BID CONFERENCE:

A **mandatory** Pre-bid Conference will be held at the Southern Regional Wastewater Treatment Plant, Building A, 1621 N. 14th Avenue, Hollywood, Florida 33019, ECSD Conference Room, on **Friday, March 14, 2014 at 10:00 AM**. All Contractors planning to submit a bid must attend the meeting.

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. **ALL INQUIRES MUST BE RECEIVED, IN WRITING, BY THE CITY OF HOLLYWOOD NO LATER THAN 4:00 P.M. THURSDAY, MARCH 27, 2014. AN ADDENDUM WILL BE ISSUED ONE WEEK BEFORE BID DUE DATE.**

8. BID GUARANTY:

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

9. TRENCH SAFETY FORM:

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

10. QUALIFICATIONS AND DISQUALIFICATIONS OF BIDDERS:

The Contract will be awarded only to a Bidder, who in the opinion of the Engineer, is fully qualified to undertake the work. The City reserves the right before awarding the Contract to

require a Bidder to submit such evidence of his qualifications as it may deem necessary and may consider any available evidence of his financial status, technical qualifications and other qualifications and abilities. Any one of the following causes, among others, may be considered as sufficient justification to disqualify a Bidder and reject his Bid:

- A. Submission of more than one Bid for the same work by an individual, firm, partnership or corporation under the same or different names.
- B. Evidence of collusion.
- C. Previous participation in collusive Bidding on work for the City of Hollywood, Florida.
- D. Submission of an unbalanced Bid in which the prices Bid for some items are out of proportion to the prices Bid for other items.
- E. Lack of competency. The Engineer may declare any Bidder ineligible, at any time during the process or receiving Bids or awarding the Contract, if developments arise which, in his opinion, adversely affects the Bidder's responsibility. The Bidder will be given an opportunity, by the Engineer, to present additional evidence before final action is taken.

As part of SECTION 00420, the Bidder:

- 1. **Must provide as part of their references a minimum of three (3) similar projects performed within the last seven (7) years. The projects must be similar in nature and size. Resumes of individuals (especially Superintendent) performing the work must be provided. The Bidder must also state their proposed project manager by name and a list a minimum of two (2) similar projects managed by him/her with references along with his/her resume. Each project must be under a different contract. Only Bidders including their project manager with the capabilities and experience on similar projects will be considered qualified for bid consideration. Judgment of 'similar projects' is at the sole discretion of the City and Engineer. The successful Bidder cannot replace their project manager without providing a suitable replacement which is determined under the sole discretion of the City.**
- 2. **Must demonstrate extensive experience in public outreach.**
- 3. **Must provide proof of equipment ownership.**
- 4. **Shall have current or recent CONTINUING contract with a local municipality to perform similar work.**
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Uncompleted work for which the Bidder is committed by Contract, which is in the judgment of the Engineer, might hinder or prevent the prompt completion of work under this Contract.
- H. Being in arrears on any existing Contracts with the City, or any taxes, licenses or other monies due the City; in litigation with the City or having defaulted on a previous contract with the City.

11. LIFE AND WITHDRAWAL OF BID:

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

12. REJECTION OF IRREGULAR BIDS:

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

13. BIDDING ERRORS:

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

14. AWARD OF CONTRACT:

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

15. EXECUTION OF CONTRACT:

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

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

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

16. FAILURE TO EXECUTE CONTRACT, BID GUARANTY FORFEITED:

Should the Bidder to whom the Contract has been awarded refuse or fail to complete the requirements of Article 16 above within ten (10) days after Notice of Award, the additional time in days (including weekends) required to CORRECTLY complete the documents will be deducted, in equal amount, from the Contract Time, or the City may elect to revoke the Award. In the same manner as Article 13, the Bid Guaranty of any Bidder failing to execute the awarded Contract shall be retained by the City and the Contract awarded as the Commission desires.

17. GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT:

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

18. INSURANCE:

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

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

19. QUALIFICATIONS:

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

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

20. PERMITS:

The Contractor and Subcontractors must obtain Building Permits required for all work covered under this Contract as well as any other permit required by any other regulatory agency. The

Master and Subcontractor Building Permits required by the City shall be obtained and paid for by the Contractor. Any and all other permits required by the City, County, State of Florida, or any other regulatory agency shall be obtained and paid for by the Contractor.

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

- END OF SECTION -



NOTICE OF IMPOSITION OF CONE OF SILENCE

On **March 3, 2014** the City of Hollywood, Florida Department of Public Utilities issued the following:

Bid #09-7047B for the Dixie Corridor Septic to Sewer Conversion (Lift Station W-08) (Alley West of North Dixie Highway from McKinley Street to Sherman Street).

Project Scope: The work performed includes site, civil work associated with the construction of Dixie Corridor Septic to Sewer Conversion – alley west of North Dixie Highway from McKinley Street to Sherman Street.

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


Public Utilities Director

for S. Joseph
03/3/14

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

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED

4/10/2014

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 180 days with final completion within 210 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>3/5/2014</u>
No. <u>2</u>	Dated <u>3/28/2014</u>
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% Dollars (\$ 10%) according to the conditions under the Instructions to Bidders and provisions therein.

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

WHEN THE BIDDER IS AN INDIVIDUAL:

(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:

Metro Equipment Service Inc
 (Correct Name of Corporation)

By: _____
 (SEAL)

President
 (Official Title)

18 9415 SW 72 ST Miami, FL 33173
 (Address of Corporation)

Suite 131

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

Metro Equipment Service Inc
(Name of Corporation)

RESOLVED that Jorge L. Godoy
(Person Authorized to Sign)

President of Metro Equipment Service 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

Dixie Corridor Septic to Sewer Conversion (Lift Station W-08)

Project No.: 09-7047B

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

Metro Equipment Service Inc at a meeting of its Board of
(Name of Corporation)

Directors held on the 9th day of April, 20 14.

By: Jorge L. Godoy

Title: President
(SEAL)

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

- END OF SECTION -

SECTION 00410

APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

That we Metro Equipment Service, Inc., as Principal, and Travelers Casualty and Surety Company of America, as

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

Ten Percent of Amount Bid Dollars (\$ 10%) lawful money

of the United States, amounting to 10% of the total Bid Price, for the payment of said sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated April 10th, 2014 for

Dixie Corridor Septic to Sewer Conversion (Lift Station W-08)**City Project No.: 09-7047B**

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date of the same and shall within ten days after the prescribed forms are presented to him for signature, enter into a written contract with the CITY, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, and provide the necessary Insurance Certificates as may be required for the faithful performance and proper fulfillment of such Contract, then this obligation shall be null and void.

Approved Bid Bond

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

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 7th _____ day of April, 20 14, 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:

Jorge L. Godoy
Secretary Jorge L. Godoy

Metro Equipment Service, Inc.
Name of Corporation

9415 SW 72 St., Ste 131
Business Address
Miami, FL 33173

By: Jorge L. Godoy
(Affix Corporate Seal)

Jorge L. Godoy
Printed Name

President
Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Jorge L. Godoy, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Jorge L. Godoy 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.

Jorge L. Godoy (SEAL)
Secretary Jorge L. Godoy

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

as per attached
Power of Attorney
Secretary

Travelers Casualty and Surety Company of America
Corporate Surety
One Tower Square
Business Address
Hartford, CT 06183

BY: Charles D. Nielson
(Affix Corporate Seal)

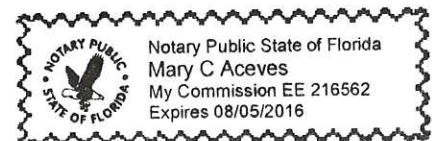
Charles D. Nielson
Attorney-in-Fact
Nielson, Hoover & Associates
Name of Local Agency
8000 Governors Square Blvd., Ste 101
Business Address
Miami Lakes, FL 33016

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 Travelers Casualty and Surety Company of America and that he has been authorized by them 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 7th day of April, 2014

Mary C Aceves
Notary Public, State of Florida

My Commission Expires: August 5, 2016



- END OF SECTION -



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225989

Certificate No. 005544478

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, David R. Hoover, Gicelle Pajon, Olga Iglesias, and Arthur Colley

of the City of Miami Lakes, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Any and all consents required by the Department of Transportation, or the Orlando-Orange County Expressway Authority, State of Florida, incident to the release of retained percentages and/or final estimates.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th day of June, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the 28th day of June, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

SECTION 00301
Addendum 2, Revised Bid Form
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

Project Name: Dixie Corridor Septic to Sewer Conversion (Lift Station W-08)

Project No.: 09-7047B

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 180 calendar days following the issuance of the Notice to Proceed. All entries on this form must be typed or written in block form in ink.

BASE BID:

<u>No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization including Bonds (60%)/Demobilization (40%).	1	LS	\$126,000.00	\$126,000.00
2	Maintenance of Traffic (MOT) including design, permitting, flagman, and install per applicable authority having jurisdiction regarding MOT, streets and lane closures.	1	LS	\$68,000.00	\$68,000.00
3	Furnish & Install 8" PVC SDR26 sanitary sewer 0' - 6' cut, including shoring and backfill complete in place.	700	LF	\$60.00	\$42,000.00
4	Furnish & Install 8" PVC SDR26 sanitary sewer piping, 6' - 8' cut, including shoring and backfill complete in place.	800	LF	\$61.00	\$48,800.00
5	Furnish & Install 8" PVC SDR26 sanitary sewer piping 8' -10' cut, including shoring and backfill complete in place.	1,080	LF	\$62.00	\$66,960.00
6	Furnish & Install 8" PVC SDR26 sanitary sewer piping, 10' -12' cut, including shoring and backfill complete in place.	430	LF	\$100.00	\$43,000.00
7	Furnish & Install 8" PVC SDR26 sanitary sewer piping, 12' -15' cut, including shoring and backfill complete in place.	150	LF	\$105.00	\$15,750.00
8	Furnish & Install 12" PVC SDR26 sanitary sewer piping, 12' -15' cut, including shoring and backfill complete in place.	180	LF	\$150.00	\$27,000.00

SECTION 00301
Addendum 2, Revised Bid Form
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

9	Furnish & Install sanitary sewer manhole 0' - 6' depth, including coating, shoring and backfill complete in place.	3	EA	<u>\$3,000.00</u>	<u>\$9,000.00</u>
10	Furnish & Install sanitary sewer manhole 6' - 8' depth, including coating shoring and backfill complete in place.	4	EA	<u>\$3,500.00</u>	<u>\$14,000.00</u>
11	Furnish & install sanitary sewer manhole 8' - 10' depth, including coating shoring and backfill complete in place.	2	EA	<u>\$4,000.00</u>	<u>\$8,000.00</u>
12	Furnish & Install sanitary sewer manhole 10' - 12' depth, including coating, shoring and backfill complete in place.	1	EA	<u>\$5,000.00</u>	<u>\$5,000.00</u>
13	Furnish & Install sanitary sewer manhole 12' - 15' depth, including coating, shoring and backfill complete in place.	2	EA	<u>\$5,000.00</u>	<u>\$10,000.00</u>
14	Furnish & Install drop sanitary sewer manhole, including coating, shoring and backfill complete in place.	1	EA	<u>\$10,000.00</u>	<u>\$10,000.00</u>
15	Furnish & Install 6" PVC SDR26 sanitary sewer lateral & cleanout, including shoring and backfill complete in place.	56	EA	<u>\$1,500.00</u>	<u>\$84,000.00</u>
16	Removal and disposal of existing 6" and 8" water main in alleyway and at alleyway street intersections.	1	LS	<u>\$50,000.00</u>	<u>\$50,000.00</u>
17	Cut and cap existing water main to be abandoned in place.	1	LS	<u>\$5,000.00</u>	<u>\$5,000.00</u>
18	Cut, fill with grout, and cap ends of existing 8" water main on Sherman Street & North 22nd Avenue.	1	LS	<u>\$5,000.00</u>	<u>\$5,000.00</u>

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Addendum 2, Revised Bid Form
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

19	Furnish & Install 8" PVC C900 force main restrained joint, including all epoxy coated fittings, backfill, complete in place.	315	LF	<u>\$100.00</u>	<u>\$31,500.00</u>
20	Furnish & Install 2" Automatic Air Release Valve & manhole shoring and backfill complete in place.	1	EA	<u>\$7,000.00</u>	<u>\$7,000.00</u>
21	Furnish & Install 12" x 8" 316 stainless steel tapping sleeve with epoxy coated 8" gate valve for force main including shoring and backfill complete in place.	1	EA	<u>\$5,000.00</u>	<u>\$5,000.00</u>
22	Furnish & Install 4" PVC C900 water main piping restrained joint, including all fittings, shoring, backfill, complete in place.	490	LF	<u>\$40.00</u>	<u>\$19,600.00</u>
23	Furnish & Install 6" PVC C900 water main piping restrained joint, including all fittings, shoring, backfill, complete in place.	93	LF	<u>\$40.00</u>	<u>\$3,720.00</u>
24	Furnish & Install 8" PVC C900 water main piping restrained joint, including all fittings, shoring, backfill, complete in place.	3,800	LF	<u>\$40.00</u>	<u>\$152,000.00</u>
25	Furnish & Install 8" gate valve including shoring and backfill complete in place.	8	EA	<u>\$1,000.00</u>	<u>\$8,000.00</u>
26	Furnish & Install 6" gate valve including shoring and backfill complete in place.	8	EA	<u>\$1,000.00</u>	<u>\$8,000.00</u>
27	Furnish & Install 4" gate valve including shoring and backfill complete in place.	7	EA	<u>\$600.00</u>	<u>\$4,200.00</u>
28	Furnish and Install new Fire Hydrant assembly including 6" Class 52 DIP pipe, 6" gate valve, restrained joints, slabs, and hydrant bollards, shoring, and backfill complete in place.	9	EA	<u>\$6,500.00</u>	<u>\$58,500.00</u>

SECTION 00301
Addendum 2, Revised Bid Form
CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

29	Removal and delivery of existing fire hydrants to City's compound.	9	EA	\$250.00	\$2,250.00
30	Furnish and install 1-inch P. E. tubing water service line from water main to existing meters with no lead fittings including ball valve curb stop, meter coupling, etc. complete in place.	44	EA	\$500.00	\$22,000.00
31	Furnish and install 2-inch P. E. tubing water service line from water main to existing meters with no lead fittings ball valve curb stop , meter coupling, etc. complete in place.	12	EA	\$600.00	\$7,200.00
32	Furnish and install 1-inch P. E. tubing water service line from water main to capped line for future meters with no lead fittings and valves including backfill complete in place.	4	EA	\$500.00	\$2,000.00
33	All dewatering including permitting and disposal of fluid generated during dewatering.	1	LS	\$50,000.00	\$50,000.00
34	Reconstruction and grading of Alleyways including two inches of S9.5 asphalt, 8" minimum lime rock, and removal/disposal of excess material.	4,400	SY	\$72.00	\$316,800.00
35	Reconstruction and grading of streets at alleyway intersections including two inches of S9.5 asphalt, 12" minimum lime rock, and removal/disposal of excess material.	1,300	SY	\$83.00	\$107,900.00
36	2" Type S-III asphalt patch with 12" minimum compacted limerock above pipe trench along Sherman Street and 22nd Avenue including saw cut asphalt and tack coat.	1,300	LF	\$52.00	\$67,600.00

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ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

37	Milling 1" of existing asphalt roadway width on Sherman Street and 22nd Avenue.	2,100	SY	<u>\$1.25</u>	<u>\$2,625.00</u>
38	Furnish and install 1" of SP-9.5 asphalt over the full roadway width on Sherman Street and 22nd Avenue.	2,100	SY	<u>\$5.00</u>	<u>\$10,500.00</u>
39	Furnish and install 6" concrete sidewalk including removal and disposal of existing sidewalk.	200	SF	<u>\$5.00</u>	<u>\$1,000.00</u>
40	Sod restoration.	100	SY	<u>\$5.00</u>	<u>\$500.00</u>
41	Completion of Lift Station W-8 (2114 Harding Street) to including all materials, labor, start-up testing, tools, equipment, and for performing all operations necessary to complete work in accordance with the Contract Documents.	1	LS	<u>\$520,800.00</u>	<u>\$520,800.00</u>
42	Owner's contingency.	1	LS	<u>\$250,000.00</u>	<u>\$250,000.00</u>
43	Permits, licenses, Fees, Material Testing Allowance, and <u>FPL Charges.</u>	1	LS	<u>\$250,000.00</u>	<u>\$250,000.00</u>
44	Consideration for indemnification.	1	LS	<u>\$10.00</u>	<u>\$10.00</u>

BASE BID TOTAL FOR COMPLETE PROJECT \$2,524,715.00

TOTAL BASE BID IN WRITING Two Million Five hundred Twenty Four Thousand
Seven Hundred Fifteen Dollars 00/100

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).
2. QUANTITIES PROVIDED ARE FOR INFORMATION PURPOSES. FULL DESCRIPTION OF THE PAY ITEMS ARE PROVIDED IN SECTION 01025 "BASIS OF PAYMENT"

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: Metro Equipment Service Inc
9415 SW 72 ST Suite 131 Miami, FL 33173
2. Contractor's Telephone Number: 786-663-2811
and e-mail address: Dg@mesinc.us
3. Contractor's License (attach copy): CVC054912
Primary Classification: Cert. Underground + Excavation Contractor
Broward County License Number (attach copy): None
4. Number of years as a Contractor in construction work of the type involved in this Contract: 27 years
5. List the names and titles of all officers of Contractor's firm:
Jorge L. Godoy President / Secretary
6. Name of person who inspected site or proposed work for your firm:
Name: Danny Gonzalez
Date of Inspection: 4/4/2014
7. What is the last project of this nature you have completed?
Duck Key Utility Improvements Phase 7

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

Never

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

FCAA - Construction Manager - Joe Ivey 305-295-2158
KLWTD - General Manager - Margaret Blanch 305-451-4019
MDWASD - Construction Manager - Peter Vigil 305-205-5153

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.

(Continue list on inset sheet, if necessary)

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

Metro Equipment owns all equipment necessary to perform this work.

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

Metro Equipment will not need to purchase any equipment to complete this work.

NOTE:

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

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	ASPHALT	C & R Bitumens & Paving, Inc. 1 N. Krome Ave. Homestead FL 33030.
2.	SHEETING.	SHORELINE FOUNDATION, INC. 2781 SW 56 Ave. Pembroke Park FL-33023
3.	EASTERN ELECTRIC INC ELECTRICAL.	EASTERN ELECTRIC, INC. 8802 SW 17 Terrace, Miami FL-33165.
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 responsible non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.

SECTION 00495

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

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

Method of Compliance

Cost

Sheeting + Shoring

Total \$ 10,000.00

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

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

[Signature]
Witness Signature

Daniel Gonzalez
Witness Printed Name

9415 SW 72 ST Miami FL 33173
Witness Address

4/7/2014
Date

[Signature]
Contractor's Signature

Jorge L. Godoy
Printed Name

President
Title

4/7/2014
Date

- END OF SECTION -

**STATE OF FLORIDA****DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION****CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783****(850) 487-1395****GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVE #502
MIAMI FL 33143**

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

**STATE OF FLORIDA AC# 6194798
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION****CUC054912 07/10/12 127001120****CERT UNDERGROUND & EXCAV CNTR
GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.****IS CERTIFIED under the provisions of Ch.489 FS
Expiration date: AUG 31, 2014 L12071001303****DETACH HERE****THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER****AC# 6194798****STATE OF FLORIDA****DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD****SEQ# L12071001303**

DATE	BATCH NUMBER	LICENSE NBR
07/10/2012	127001120	CUC054912

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2014

**GODOY, JORGE LUIS
METRO EQUIPMENT SERVICE, INC.
7171 SW 62 AVE #502
MIAMI FL 33143****RICK SCOTT
GOVERNOR****DISPLAY AS REQUIRED BY LAW****KEN LAWSON
SECRETARY**



1801 SW 100th Ave
Miami, FL 33165

Cell: 786-663-2811
Email: DG@MESINC.US

Daniel Gonzalez

EXPERIENCE

Metro Equipment Service Inc: Miami, FL

Project Manager (May 2007 – Present)

- Oversee and manage the daily operations of various government contracts from start to finish.
- Produce Schedules, Submittals, Pay Requisitions, and comply with detailed contract requirements.
- Coordinate and manage multiple sub-contractors and employees simultaneously to ensure work is being completed in a timely and cost effective manner.
- Work in coordination with government officials and Engineers to achieve their vision of the project.
- Project acquisition and estimating.

Big Bend Habitat for Humanity: Tallahassee, FL

Assistant Construction Supervisor (January 2007 – April 2007)

- Assist with permitting and the ordering of materials
- Organize and supervise sub-contractors
- Organize and lead volunteers

Santa's Little Helpers: Tallahassee, FL

Project Manager (2004 – 2007)

- Estimate project costs, manage and supervise laborers hired for projects.
- Acquire and maintain relationships with clients.

Lowe's: Tallahassee, FL

Team Leader (2003 – 2004)

- Create work lists and delegate those work lists to employees.
- Provide excellent customer service and keep a clean and shopper friendly department.

International Development Advisory Services: Miami, FL

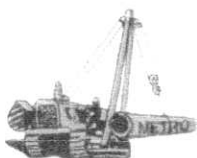
Project Manager (2002 – 2003)

- Manage employees working on government projects
- Train employees to work with GPS and voice recognition equipment as well as data collection and digital mapping.

EDUCATION

B.S. Textiles and Consumer Sciences, Major in Housing

Florida State University (2006)



CIVIC LEADERSHIP AND INVOLVEMENT

Big Bend Habitat for Humanity

Volunteer and Fundraiser (2004 – 2006)

- Worked on building homes during numerous weekend builds
- Organized and managed events that raised over \$5,000 for Big Bend Habitat
- Created a program to convert construction waste into a source of revenue for the organization

Residential Science Organization at Florida State University

President (2005 – 2006)

- Maintained relationships with members of the Residential Sciences Board for the College of Human Sciences at Florida State University
- Organized and managed events to raise funds to sustain the organization
- Assisted in the planning and implementation of the College's Career Fair

Tallahassee Builder's Association

Member (2004 – 2006)

- Liaison between the professional and student members of the association

Jumpstart Tallahassee

Volunteer (2004 – 2006)

- Assist in the implementation of one day events to serve the needs of Tallahassee's children and families

References

Magaret Blank	Key Largo Wastewater Treatment District	O: 305-451-4019 C: 305-731-6684
Joe Ivey	Florida Keys Aqueduct Authority	O: 305-797-8111 C: 305-295-2158
Clece Aurelus	City of Hollywood	C: 954-921-3930
Julio Mena	Miami Dade Water and Sewer	C: 786-229-1790

Projects: See attached sheet

METRO EQUIPMENT SERVICE, INC.

Contact

Job #	Job Name	Owner	Person	Number O/C	Status	Value	Description
JOB 97	Imperial Point large WM - Phase 1	Fort Lauderdale	Pierre Marcellus	O: C: 561-541-4804	Closed 2009	\$ 3,186,525.00	Large water main Phase 1
JOB 100	60 2001-01-002, Black Point Marina Sewer Connection	Miami Dade County Park	Willy Pena	O: C: 305-755-7914	Closed 2008	\$ 1,092,220.00	Sanitary sewer improvement
JOB 5	Key Biscayne (Harbor Dr/Beachwood	Key Biscayne	Armando Nunez	O: C: 786-255-6765	Closed 12/09	\$ 6,300,000.00	Installation of water main with services, sewer system, and pump station rehabilitation, including complete roadway reconstruction and regarding, sidewalk, and curbing reconstruction in a residential area.
JOB 8	East Miramar (Water Main Imp.	Miramar	Tony Rabbat	O: 954-967-1649 C: 954-548-0128	Closed 2009	\$ 1,514,377.05	Installation of appx. 24,500 linear feet of potable water main piping (6", 8" and 12" diameter) using open cut and directional drilling installation including pipe, fittings, valves, taps of existing piping. Included complete roadway restoration in residential area
JOB 12	Alexander Orr Water Treatment Plant W895	Miami Dade Water & Sewer	Juan Diaz	O: 305-669-7826 C: 305-460-7111	Closed 2009	\$ 2,012,982.00	Filter interconnecting pipe
JOB 15	S-827, 10" & 12" FM TO PS427 along NW 191 between NW 32 Ave. & NW 27 Ave.	Miami Dade Water & Sewer	Miguel Pichardo	O: 305-669-7826 C: 786-258-2573	Closed 2009	\$ 880,403.20	10" & 12" pump station 427 Miami Gardens waste removal disposal miscellaneous labor and materials
JOB 20	S-805, South district WWTD HLD upgrade MGD Filter System	Miami Dade County Poole & Kent	Kevin Smith, Poole & Kent/ Joe Armao MDWASD	O: 786-232-2931 C: 786-586-4198	Closed 6/09	\$ 1,485,115.00	HLD upgrade at SDWWTP including installation of 72" through 108" PCCP (concrete pressure pipe).
JOB 21	S-812, South District WWTP Chlorine Tank	Miami Dade County Poole & Kent	Kevin Smith, Poole & Kent/ Joe Armao MDWASD	O: 786-232-2931 C: 786-586-4198	Closed 1/11	\$ 1,785,368.36	Installation of 120", 96", 72" and 60" PCCP (concrete pressure pipe) at the SDWWTP.
JOB 24	Key Largo Waste water treatment District. Vacuum Sewer Collection System.	KLWTD	Margaret Blank PM Chuck Fishburn GM	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$ 17,277,889.21	Construction of appx 5,786 L.F. of 4", 1,359 L.F. of 6", 78 L.F. of 8", and 8,080 L.F. of 10" vacuum mains, collection pits, laterals, and gravity laterals within Basin C.
JOB 31	South Transmission Main	Key Largo	Margaret Blank PM Chuck Fishburn GM	O: 305-451-4019 C: 305-731-6684	Closed 11/11	\$ 3,790,000.00	Construction of appx 97 lineal feet of 3" PVC force main, 9787 L.F. of 4" PVC force main, a bridge crossing consisting of 75 L.F. of 6" DIP, 4,944 L.F. of 6" PVC force main, 2,653 L.F. of 8" PVC (open cut) 1,146 L.F. of 8" fusible PVC (slip lining), 12,722 L.F. of 10" Fusible PVC (slip lining)

METRO EQUIPMENT SERVICE, INC.

Contact

Job #	Job Name	Owner	Person	Number O/C	Status	Value	Description
JOB 35	Town of Davie Water & Waste Water System Expansion	Town of Davie AECOM	J.R. Richards	O: 954-745-7232 C: 954-410-6044	Closed 12/11	\$ 1,387,192.00	Installation of yard piping and offsite piping to wells. Sizes vary from 24" to 10" pipe and materials vary between HDPE, PVC, & DIP.
JOB 37	FKAA Marathon Distribution Main	FKAA	Joe Ivey	O: 305-295-2158 C:	Closed 2/11	\$ 2,507,000.00	Furnish and install 17,100' of 12" distribution watermain including hydrants, waterservices, and connections to existing mains. Work to be performed on Overseas Highway in the City of Marathon
JOB 38	Emergency Repair Rehab 72" Gravity Sewer	Miami Dade Water & Sewer	Julio Mena	O: 786-229-1790	Closed 12/10	\$ 822,820.00	Emergency repair of 72" Sewer Interceptor for MDWASD by installing a custom fabricated stainless steel liner in the active sewer line.
JOB 39	Vacuum Station No. 5 in Marathon	OAC Action Construction	Ozzie Cruz	O: 305-256-6655	Closed 9/10	\$ 15,549.67	Installation of Vacuum Station Components in Marathon, FL
JOB 45	Duck Key Utility Improvement Phase 1 & 2	FKAA	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 3/12	\$ 4,867,528.00	Installation of Gravity Sewer,, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations in Duck Key, FL
JOB 48	Duck Key Utility Improvement Phase 3	FKAA	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 9/11	\$ 1,125,250.00	Installation of Gravity Sewer,, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations in Duck Key, FL
JOB 53	Turnberry Way Project #P0066	Miami Dade Water & Sewer	Raul Caballero	786-268-5166	Closed 12/11	\$ 189,708.81	Installation of 8" DIP and HDD Approx. 600 LF of 10" HDPE
JOB 56	Marathon Walgreens	Budget Construction	Alex Sanchez	305-778-8687	Closed 10/2011	\$16,400.00	Installation of 2-12"x6" Tapping Sleeve and Valves on a 12" WM and install a Fire Hydrant and 6" Fire lane
JOB 57	MDWASD Emergency P0071	Miami Dade Water & Sewer	Julio Mena	786-229-1790	Completed 9/2011	\$74,859.00	Emergency replacement of 60" Raw Water Main Segment at SW 76 ST West of SW 107 AVE
JOB 58	Distribution Piping Upgrade for Short Term Scenario South 35th Avenue From Hollywood Boulevard To Washington Street, Project # 10-5104	City of Hollywood	Ciece Aurelius, P.E.	954-921-3995	Closed	\$916,689.50	Installation 3,000' of 24" and 30" WM. HDD approx. 400 LF of 30" HDPE under FDOT ROW. Including roadway reconstruction. The contract also included a 30x24" Tap into and operational 30" PCCP Transmission Main.
JOB 60	Eden Pines/Pine Channel Estates Tropical Key Colony/ Beach Dr. Distribution Upgrade	FKAA	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 11/12	\$ 2,634,800.15	Installation of 31,500 LF of 4", 6", & 8" WM. Two Bridge Crossings, Installation of 420 Water Meters, and the replacement of 292 meters with T-10 Meters.

METRO EQUIPMENT SERVICE, INC.

Job #	Job Name	Owner	Contact Person	Number O/C	Status	Value	Description
JOB 62	Duck Key Utility Improvement Phase 4-6	FKAA	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Ongoing	\$ 5,100,000.00	Installation of 11,300' of 8" Gravity Sewer with 53 Manholes, and 151 Gravity Sewer Laterals. Two Duplex Lift Station, One Triplex Lift Station. 3 Shallow Injection Wells permitted through SFVMD for Dewatering. 4,800' LF of 2" through 4" PVC Force main, 9,650' LF of 4" and 6" Reclaimed watermain with 135 service. 12,500' LF of 4" through 8" Water Main with 14 Fire Hydrants, and 118 Water Services. One Curved Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe. The project also required completed roadway reconstruction
JOB 63	MDWASD Emergency P0090	Miami Dade Water & Sewer	Peter Vigil	O: 305-205-5152	Completed 9/2013	\$275,000.00	Emergency construction of 10 Access Manhole Structures on existing 54" and 60" prestressed concrete water transmission main between Preston WTP and 67th Street Storage Tanks
JOB 66	Duck Key Utility Improvement Phase 7	FKAA	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Closed 9/2013	\$2,726,000.00	Installation of 3,310' of 8" Gravity Sewer with 11 Manholes, and 40 Gravity Sewer Laterals. One Duplex Lift Station, 1 Shallow Injection Well permitted through SFVMD for Dewatering. 6,680' LF of 2" through 4" PVC Force main, 2760' LF of 4" through 8" Water Main with 5 Fire Hydrants, and 33 Water Services. The project also required completed roadway reconstruction in the amount of 6,100 SY and a complete overlay of the Duck Key Island in the amount of 57,600 SY The project also included the installation of 29 Simplex Grinder Stations, 1 Duplex Grinder station, and 29 Lateral Kit Assemblies.
JOB 67	MDWASD Emergency P0103	Miami Dade Water & Sewer	Nelson Cespedes	305-607-0799	Completed 1/2013	\$250,000.00	Emergency Construction of 11 Access MH Structures on Existing 48" Concrete Water Transmission Main Along SW 87 AVE
JOB 68	MDWASD Emergency P0110	Miami Dade Water & Sewer	Peter Vigil	305-205-5152	Completed 2/2013	\$67,000.00	EMERGENCY CONSTRUCTION OF 2 ACCESS MH STRUCTURES ON EXISTING 42" PRESTRESSED CONCRETE WATER MAIN ON THE DEAD-END OF SW 17th RD AND SW 2nd CT, AND ON SW 3rd AVE BETWEEN SW 9th ST AND SW 10th ST
JOB 69	MDWASD Emergency P0112	Miami Dade Water & Sewer	Peter Vigil	305-205-5153	Completed 2/2013	\$95,965.00	Emergency repair to Route 2 48" Concrete Water Main at SW 87 AVE and between SW 179th ST and SW 180 ST by Dig And Replace
JOB 71	MDWASD Emergency P0114	Miami Dade Water & Sewer	Peter Vigil	305-205-5153	Completed May 2013	\$142,000.00	Emergency Construction of 4 Access MH Structures on Existing 96" Prestressed Concrete Water Main on SW 72 ST at SW 107 AVE, 113 Court, 117 AVE, and 118th Ave
JOB 74	SR 674 Force Main, Clubhouse to South County Water Treatment Plant	Hillsborough County	Mark Dillman	813-334-3187	Ongoing	\$6,183,138	Installation of 10,200' of 30" DIP Forcemain, 2200' of 6" Fusible PVC installed via HDD. Two 48" MicroTunnels. The first Microtunnel was 420' under I-75 and the second was 260' under SR 674. The project also included approximately 17,000 SY of Roadway reconstruction.
JOB 75	BEAR CUT WATER MAIN REPLACEMENT	Town of Key Biscayne	Jason Lieb	954-836-2228 jason.lieb@kiewit.com	Completed 12/2014	\$220,000.00	Flush, Pressure Test, Chlorinate, and connect two 16" HDD at the Bear Cut Bridge and West Bridge in Key Biscayne, FL
JOB 77	Idlewild/The Mail Sanitary Sewer and Woodlawn Stormwater Improvements Project No. 10-0034-UT	City of Clearwater	Loc Truong	O: 813-880-8881	Ongoing	\$6,530,378.80	Construction of a gravity sanitary sewer system including approximately 22,000 LF of gravity sewer piping, 89 precast concrete manholes, and abandonment of individual onsite septic systems. Also, 4,000 LF of miscellaneous storm sewer piping, 41 precast storm sewer structures and replacement of 450 water main service laterals.
JOB 83	Emergency Repair to 96" Concrete	Miami Dade Water	Pedro Vigil	305-205-5153	Closed	\$165,000.00	The project consists of removal and replacement of one 20-foot length of 96-inch pre-stressed concrete water main at SW 72nd Street and SW 109th Avenue.

Metro Equipment Service Inc
Related Experience as requested per Section 00420

Job #	Job Name	Owner	Project Manager	Contact Person	Number O/C	Status	Value	Description
JOB 45	Duck Key Utility Improvement Phase 1 & 2	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 3/2012	\$4,867,528.00	Installation of Gravity Sewer, Reclaimed Water Main, Forcemain, Potable Water Main, and Pump Stations In Duck Key, FL
JOB 62	Duck Key Utility Improvement Phase 4-6	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 3/2013	\$4,961,000.00	Installation of 11,300' of 8" Gravity Sewer with 53 Manholes, and 151 Gravity Sewer Laterals. Two Duplex Lift Station, One Triplex Lift Station. 3 Shallow Injection Wells permitted through SFWMD for Dewatering. 4,800' LF of 2" through 4" PVC Force main, 9,650' LF of 4" and 6" Reclaimed watermain with 135 service. 12,500' LF of 4" through 8" Water Main with 14 Fire Hydrants, and 118 Water Services. One Curved Bridge crossing with 3 different Utilities Installed with Stainless Steel pipe. The project also required completed roadway reconstruction
JOB 66	Duck Key Utility Improvement Phase 7	FKAA	Danny Gonzalez	Joe Ivey	O: 305-797-8111 C: 305-295-2158	Completed 9/2013	\$2,726,000.00	Installation of 3,310' of 8" Gravity Sewer with 11 Manholes, and 40 Gravity Sewer Laterals. One Duplex Lift Station, 1 Shallow Injection Well permitted through SFWMD for Dewatering. 6,680' LF of 2" through 4" PVC Force main, 2760' LF of 4" through 8" Water Main with 5 Fire Hydrants, and 33 Water Services. The project also required completed roadway reconstruction in the amount of 6,100 SY and a complete overlay of the Duck Key Island in the amount of 57,600 SY. The project also included the installation of 29 Simplex Grinder Stations, 1 Duplex Grinder station, and 29 Lateral Kit Assemblies.

***Note: Substantial additional related project experience can be provided upon request. These project were chosen due to their similarity in condition, size, scope, and MOT requirements. ***

Experience in Public Outreach

The above referenced project required extensive public outreach. Each property required a sewer lateral clean out, reclaimed water service, and potable water service. The location of each had to be coordinated with each resident to take into consideration the location of the existing septic tank and expensive driveways and landscaping. Many of the areas required work that shut down the only access residents had to their property. This case required extensive public outreach to ensure that all residents were notified and aware of the road closures.

METRO EQUIPMENT SERVICE, INC. CONTRACTS ON HAND

Name of Project	City	Total contract value	Contracted Date of Completion	% Completion to Date
SR 674 Force Main, Clubhouse to South County Water Treatment Plant	Hillsborough County	\$ 6,183,138.00	7/1/2014	85%
Idlewild/The Mall Sanitary Sewer and Woodlawn Stormwater Improvements Project No. 10-0034-UT	City of Clearwater	\$ 6,530,378.80	12/1/2014	10%
International Drive South Forcemain and Reclaimed Water Main Improvements Project #Y13-7001-PH	Orange County, Florida	\$ 6,363,930.30	6/1/2015	25%
Hillsboro Canal	South Florida Water Management Distric	\$ 6,270,095.00	10/20/2014	35%

AFFIDAVIT OF JORGE L. GODOY FOR METRO EQUIPMENT SERVICE

BEFORE ME, the undersigned authority, personally appeared Jorge Luis Godoy who after being duly sworn states as follows:

1. My name is Jorge Luis Godoy.
2. I am over the age of 18.
3. This affidavit is based upon my personal knowledge and the facts stated herein are true and correct based on my personal knowledge.
4. Metro Equipment Service, Inc. owns the all the equipment necessary to complete the Project No. 09-7047B Dixie Corridor Septic To Sewer Conversion (Lift Station W-08) contract.

FURTHER AFFIANT SAYETH NAUGHT.

Jorge Luis Godoy
Jorge Luis Godoy

4/10/14
Date

STATE OF FLORIDA)

COUNTY OF Miami-Dade)SS

BEFORE ME, the undersigned authority, personally appeared Jorge Luis Godoy, who being by me first duly sworn, states this information is true and correct based on his personal knowledge.

WITNESS my hand and official seal at Florida, this 10th day of April, 2014.

My commission expires: 6/2/2015

[Signature]
Notary Public, State of Florida

Personally known ✓

-or-

Type of I.D. Produced:

X

