

BID PACKAGE
FOR
MISCELLANEOUS DRAINAGE IMPROVEMENTS
May 2021

PROJECT NO: 21-11047

SUBMITTED BY: Southeastern Engineering Contractors, Inc

BID PACKAGE CONTENTS AND REQUIREMENTS

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SECTION	TITLE
00200	Cone of Silence
00300	Proposal
00301	Proposal Bid Form
00410	Approved Bid Bond
00420	Information Required from Bidders
00435	Local Preference
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SUBMIT THIS COMPLETE BID PACKAGE AND TWO COPIES



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

SECTION 00030

NOTICE TO BIDDERS

PROJECT NAME: Miscellaneous Drainage Improvements
PROJECT NUMBER: 21-11047

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, June 10, 2021. On June 10, 2021 at 2:30 p.m. the bids will be opened and read publicly in the Department of Public Services, 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 May 18, 2021 at 2:00 p.m., at the Southern Regional Wastewater Treatment Plant, located at 1621 N. 14th Avenue Hollywood, Florida 33021, First Floor Conference Room

The Bid Package and Contract documents can be downloaded at:
<http://www.hollywoodfl.org/Bids.aspx>. Request for technical assistance shall be submitted in writing no later than **May 25, 2021** to the Project Manager, Raul Wainer, P.E., rwainer@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(F) 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 11th Day of May, 2021

CITY OF HOLLYWOOD, FLORIDA


Clece Aurelius, P.E., Engineering Support Services Manager
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 NOTICE TO BIDDERS, INSTRUCTION TO BIDDERS, CONE OF SILENCE, PROPOSAL, PROPOSAL BID FORM, APPROVED BID BOND, INFORMATION REQUIRED FROM BIDDERS AND LOCAL PREFERENCE 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 City of Hollywood Southern Regional Wastewater Treatment Plant, 1621 N. 14th Avenue, Hollywood, Florida, 33020 on **May 18, 2021** at 2:00 p.m. All Contractors planning to submit a bid are required to 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.

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 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. 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 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.
- F. Lack of responsibility as shown by past work judged by the Engineer from the standpoint of workmanship and progress.
- G. Non-compliance with the City's Local Preference (when applicable).
- H. 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.
- I. 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 readvertised 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 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.

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:

Building Permits is not required for this project.

- END OF SECTION -

SECTION 00200



NOTICE OF IMPOSITION OF CONE OF SILENCE

On May 11, 2021 the City of Hollywood, Florida Department of Public Utilities issued the following:

Bid # 21-11047: MISCELLANEOUS DRAINAGE IMPROVEMENTS

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.

c: 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 06/10/2021

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 90 days with final completion within 120 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>05/27/2021</u>
No. _____	Dated _____
No. _____	Dated _____



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

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1


Southeastern Engineering Contractors, Inc

Date: **May 27, 2021**

FOR: **Miscellaneous Drainage Project Improvements**
PROJECT NUMBER: **21-11047**

ALL BIDDERS BE ADVISED OF THE FOLLOWING CHANGES TO THE ABOVE REFERENCED PROJECT AS LISTED BELOW:

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents dated May 11, 2021. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder is acknowledging the receipt of this addendum by submitting his BID

- Item 1: Pre-Bid Meeting Attendance Record**
See attached pre-bid meeting attendance record.
- Item 2: Pre-Bid Meeting Minutes**
See attached pre-bid meeting minutes.
- Item 3: Revised Addendum 1 Contract– Section 00500**
Added Article 12

Article 12. Contract Term: The initial term of this contract shall be for a period of one (1) year beginning upon the notice to proceed. The CITY may renew twice this contract for one (1) additional one (1) year period subject to CITY's option, vendor acceptance, satisfactory performance, and determination that renewal will be in the best interest of the CITY.
The Contract – Section 00500 was revised and is attached.



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

1621 N. 14th Avenue
Hollywood, FL 33022
Phone (954) 921-3930 Fax (954) 921-3258

ADDENDUM NUMBER 1

Item 4: Response to Questions

Question 1: What is the anticipated budget for this project?

Response: The budget for this project is included in the multiple Miscellaneous Drainage Improvements Projects Budget and there is not a specific budget for this specific project's tasks.

Question 2: What are the diameters and lengths of the solid pipes along N 65 Ave?

Response: The diameter is typically 18" along N 65 Ave.

The Lengths totals for each diameter are indicated in the Proposal Bid Form – Section 00301 for this BID. All Bidders shall use the same quantities indicated in this Form to determine the Base Bid Total to Complete this Project.

Items 18, 19 and 20 will be the same amounts for all Bidders and shall be added to the other items to determine the Base Bid Total

Question 3: What is the Liquidated Damages in this project?

Response: The Liquidated Damages are indicated on Section 00800 – Supplementary General Conditions as \$1,000.00/day.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE SAME.

THIS ADDENDUM SHALL BE ATTACHED TO THE CONTRACT DOCUMENTS AND THE RECEIPT OF THE SAME SHALL BE NOTED IN THE PROPOSAL IN THE SPACE PROVIDED.

Clece Aurelius, P.E.
Engineering Support Services Manager
Department of Public Utilities - ECSD

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

Attached hereto is a certified check on the

_____ Bank of _____

or approved Bid Bond for the sum of

10% Bid 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:

Southeastern Engineering Contractors, Inc

(Correct Name of Corporation)

By: _____
(SEAL)

President

(Official Title)

911 NW 209th Ave. #101 Pembroke Pines, FL 33029

(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

Southeastern Engineering Contractors, Inc

(Name of Corporation)

RESOLVED that Edoardo Dominguez
(Person Authorized to Sign)

President of Southeastern Engineering Contractors, 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

MISCELLANEOUS DRAINAGE IMPROVEMENTS

Project No.: 21-11047

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

Southeastern Engineering Contractors, Inc at a meeting of its Board of
(Name of Corporation)

Directors held on the 15 day of January, 2021.

By: Edoardo Dominguez

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 & CONSTRUCTION DIVISION**

PROPOSAL BID FORM

Project Scope: The work to be performed consists of Miscellaneous Drainage Improvements.

Project No.: 21-11047

<i>Item No.</i>	<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
1	Mobilization including Bonds for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-17): <i>Items and Totals in words enclosed</i> _____ Dollars and _____ Cents	1	LS	\$ <u>18,100.00</u>	\$ <u>18,100.00</u>
2	Maintenance of Traffic (MOT): _____ Dollars and _____ Cents	1	LS	\$ <u>27,105.00</u>	\$ <u>27,105.00</u>
3	Furnish and Install 24"x37" Catch Basin Structures _____ Dollars and _____ Cents	18	EA	\$ <u>4,122.00</u>	\$ <u>74,196.00</u>
4	Furnish and Install 36"x36" Manhole Structures with correspondent Baffles, Frame and Grate _____ Dollars and _____ Cents	10	EA	\$ <u>4,933.00</u>	\$ <u>49,330.00</u>
5	Furnish and Install PVC A-2000 15" Diam. Solid Pipe: _____ Dollars and _____ Cents	500	LF	\$ <u>82.06</u>	\$ <u>41,000.00</u>
6	Furnish and Install PVC A-2000 18" Diam. Solid Pipe: _____ Dollars and _____ Cents	1,200	LF	\$ <u>91.00</u>	\$ <u>109,200.00</u>

SECTION 00301

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION**

PROPOSAL BID FORM

Project Scope: The work to be performed consists of Miscellaneous Drainage Improvements.

Project No.: 21-11047

<i>Item No.</i>	<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
7	Furnish and Install PVC A-2000 24" Diam. Solid Pipe: _____ _____ Dollars and _____ Cents	200	LF	\$ <u>124.00</u>	\$ <u>24,800.00</u>
8	Furnish and Install PVC A-2000 30" Diam. Solid Pipe: _____ _____ Dollars and _____ Cents	200	LF	\$ <u>161.00</u>	\$ <u>32,200.00</u>
9	Furnish and Install PVC A-2000 18" Diam. French Drain: _____ _____ Dollars and _____ Cents	600	LF	\$ <u>133.00</u>	\$ <u>79,800.00</u>
10	Replace PVC A-2000 15" Diam. Pipe and Connect to the Existing Structures _____ Dollars and _____ Cents	550	LF	\$ <u>86.00</u>	\$ <u>47,300.00</u>
11	Replace Existing 36" Diam. Drainage Structure. Connect to Two (2) Existing 30" Diam. Pipes: _____ _____ Dollars and _____ Cents	1	EA	\$ <u>5,454.00</u>	\$ <u>5,454.00</u>
12	Replace Existing 36" x 36" Drainage Structure. Connect to Two(2) Existing Connect to 2 Existing 30" Diam. RCP: _____ _____ Dollars and _____ Cents	1	EA	\$ <u>6,754.00</u>	\$ <u>6,754.00</u>

SECTION 00301

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION**

PROPOSAL BID FORM

Project Scope: The work to be performed consists of Miscellaneous Drainage Improvements.

Project No.: 21-11047

<i>Item No.</i>	<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
13	Disconnect and Plug Existing Structure : _____ _____ Dollars and _____ Cents	1	EA	\$ <u>780.00</u>	\$ <u>780.00</u>
14	Regrade Swale _____ _____ Dollars and _____ Cents	10,000	SF	\$ <u>1.80</u>	\$ <u>18,000.00</u>
15	Milling and Resurfacing (includes regrading with first 1" and second 1" lift): _____ _____ Dollars and _____ Cents	4,800	SY	\$ <u>25.50</u>	\$ <u>122,400.00</u>
16	Pavement Overlay (includes regrading with first 1"): _____ _____ Dollars and _____ Cents	2,000	SY	\$ <u>13.00</u>	\$ <u>26,000.00</u>
17	Pavement Markings, Traffic Signs, and Reflective Pavement Markers: _____ _____ Dollars and _____ Cents	1	LS	\$ <u>2,600.00</u>	\$ <u>2,600.00</u>
18	Undefined Conditions Allowance	1	LS	\$500,000.00	\$500,000.00
19	Permit, Licenses, Tests, Fee Allowance.	1	LS	\$30,000.00	\$30,000.00
20	Consideration for indemnification.	1	LS	\$10.00	\$10.00
21	Demobilization for the lump sum price of (shall not be less than 2% of Bid Item Nos.2-17): _____ _____ Dollars and _____ Cents	1	LS	\$ <u>18,590.00</u>	\$ <u>18,590.00</u>

BASE BID TOTAL FOR COMPLETE PROJECT

\$ 1,233,619.00

SECTION 00301

**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION**

PROPOSAL BID FORM

Project Scope: The work to be performed consists of Miscellaneous Drainage Improvements.

Project No.: 21-11047

TOTAL BASE BID IN WRITING

One million two hundred thirty three
thousand six hundred nineteen dollars
and zero cents

Company/Contrator Name:

Southeastern Engineering Contractors, Inc

FURNISH AND INSTALL ALTERNATE UNIT PRICE BID ITEMS:

<i>Item No.</i>	<i>Description</i>	<i>Qty.</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total</i>
A	CB 30x37	10	EA	<u>4,122.00</u>	<u>41,220.00</u>
B	CB 36x36	10	EA	<u>4,940.00</u>	<u>49,400.00</u>
C	MH 30x30	10	EA	<u>4,940.00</u>	<u>49,400.00</u>
D	SP 24"	100	LF	<u>124.00</u>	<u>12,400.00</u>
E	FD 24"	100	LF	<u>145.00</u>	<u>14,500.00</u>
F	Sidewalk	10	SY	<u>85.00</u>	<u>850.00</u>
G	Connect ex. 12" to 18" Dia. pipe to structure	10	EA	<u>1,174.00</u>	<u>11,740.00</u>
H	Connect ex. 24" to 30" Dia. pipe to structure	10	EA	<u>1,685.00</u>	<u>16,850.00</u>
I	Pavement Resurfacing (1" Asphalt Overlay)	10	SY	<u>23.40</u>	<u>234.00</u>
J	Milling and Resurfacing 1"	10	SY	<u>31.20</u>	<u>312.00</u>
K	10" Limerock Base	10	SY	<u>32.50</u>	<u>325.00</u>
L	12" Stabilized Subgrade	10	SY	<u>20.80</u>	<u>208.00</u>
M	Furnish and Install swale	1200	SF	<u>1.80</u>	<u>2,160.00</u>
	Disconnect and Plug Existing 12 to 18" Diam.				
N	Structure	2	EA	<u>780.00</u>	<u>1,560.00</u>
	Disconnect and Plug Existing 24" to 30" Diam.				
O	Structure	2	EA	<u>1,040.00</u>	<u>2,080.00</u>
P	CCTV 12" to 30" Diam Drainage Line	100	LF	<u>31.20</u>	<u>3,120.00</u>
Q	Replace PVC A-2000 24" Diam. Pipe	100	LF	<u>128.00</u>	<u>12,800.00</u>
R	Concrete Apron (refer to drainage detail)	100	EA	<u>650.00</u>	<u>65,000.00</u>
					<u>284,159.00</u>

City of Hollywood Miscellaneous Drainage Improvements.

PROPOSAL BID FORM

ItemNo.	Description	Qty.	Unit	Unit Price	Total
1	Mobilization including Bonds for the lump sum price of (shall not exceed 3% of Bid Item Nos.2-17):	1	LS	eighteen thousand one hundred	eighteen thousand one hundred
2	Maintenance of Traffic (MOT):	1	LS	twenty seven thousand one hundred five	twenty seven thousand one hundred five
3	Furnish and Install 24"x37" Catch Basin Structures	18	EA	four thousand one hundred twenty two	seventy four thousand one hundred ninety six
4	Furnish and Install 36"x36" Manhole Structures with correspondent Baffles, Frame and Grate	10	EA	four thousand nine hundred thirty three	forty nine thousand three hundred thirty
5	Furnish and Install PVC A-2000 15" Diam. Solid Pipe:	500	LF	eighty two	forty one thousand
6	Furnish and Install PVC A-2000 18" Diam. Solid Pipe:	1,200	LF	ninety one	one hundred nine thousand two hundred
7	Furnish and Install PVC A-2000 24" Diam. Solid Pipe:	200	LF	one hundred twenty four	twenty four thousand eight hundred
8	Furnish and Install PVC A-2000 30" Diam. Solid Pipe:	200	LF	one hundred sixty one	thirty two thousand two hundred
9	Furnish and Install PVC A-2000 18" Diam. French Drain:	600	LF	one hundred thirty three	seventy nine thousand eight hundred
10	Replace PVC A-2000 15" Diam. Pipe and Connect to the Existing Structures	550	LF	eighty six	forty seven thousand three hundred
11	Replace Existing 36" Diam. Drainage Structure. Connect to Two (2) Existing 30" Diam. Pipes:	1	EA	five thousand four hundred fifty four	five thousand four hundred fifty four
12	Replace Existing 36" x 36" Drainage Structure. Connect to Two(2) Existing Connect to 2 Existing 30" Diam. RCP:	1	EA	six thousand seven hundred fifty four	six thousand seven hundred fifty four
13	Disconnect and Plug Existing Structure :	1	EA	seven hundred eighty	seven hundred eighty
14	Regrade Swale	10,000	SF	one eighty	eighteen thousand
15	Milling and Resurfacing (Includes reggrading with first 1" and second 1" lift):	4,800	SY	twenty five fifty	one hundred twenty two thousand four hundred
16	Pavement Overlay (includes reggrading with first 1"):	2,000	SY	thirteen	twenty six thousand
17	Pavement Markings, Traffic Signs, and Reflective Pavement Markers:	1	LS	two thousand six hundred	two thousand six hundred
18	Undefined Conditions Allowance	1	LS	five hundred thousand	five hundred thousand
19	Permit, Licenses, Tests, Fee Allowance.	1	LS	thirty thousand	thirty thousand
20	Consideration for Indemnification.	1	LS	ten	ten
21	Demobilization for the lump sum price of (shall not be less than 2% of Bid Item Nos.2-17):	1	LS	eighteen thousand five hundred ninety	eighteen thousand five hundred ninety
TOTAL FOR COMPLETE PROJECT				one million two hundred thirty three thousand six hundred nineteen	one million two hundred thirty three thousand six hundred nineteen

ItemNo.	Description	Qty.	Unit
A	CB 30x37	10	EA
B	CB 36x36	10	EA
C	MH 30x30	10	EA
D	SP 24"	100	LF
E	FD 24"	100	LF
F	Sidewalk	10	SY
G	Connect ex. 12" to 18" Dia. pipe to structure	10	EA
H	Connect ex. 24" to 30" Dia. pipe to structure	10	EA
I	Pavement Resurfacing (1" Asphalt Overlay)	10	SY
J	Milling and Resurfacing 1"	10	SY

Project Scope: The work to be performed consists of Miscellaneous Drainage Improvements.

act No.: 21-11047

FURNISH AND INSTALL ALTERNATE UNIT PRICE BID ITEMS:

ItemNo.	Description	Qty.	Unit
A	CB 30x37	10	EA
B	CB 36x36	10	EA
C	MH 30x30	10	EA
D	SP 24"	100	LF
E	FD 24"	100	LF
F	Sidewalk	10	SY
G	Connect ex. 12" to 18" Dia. pipe to structure	10	EA
H	Connect ex. 24" to 30" Dia. pipe to structure	10	EA
I	Pavement Resurfacing (1" Asphalt Overlay)	10	SY
J	Milling and Resurfacing 1"	10	SY

K	10" Limerock Base	10	SY	thirty two fifty	three hundred twenty five
L	12" Stabilized Subgrade	10	SY	twenty eighty	two hundred eight
M	Furnish and Install swale	1200	SF	one eighty	two thousand one hundred sixty
N	Disconnect and Plug Existing 12 to 18" Diam. Structure	2	EA	seven hundred eighty	one thousand five hundred sixty
O	Disconnect and Plug Existing 24" to 30" Diam. Structure	2	EA	one thousand forty	two thousand eighty
P	CCTV 12" to 30" Diam Drainage Line	100	LF	thity one twenty	three thousand one hundred twenty
Q	Replace PVC A-2000 24" Diam. Pipe	100	LF	one twenty eight	twelve thousand eight hundred
R	Concrete Apron (refer to drainage detail)	100	EA	six hundred fifty	sixty five thousand
ALTERNATE UNIT PRICE TOTAL				two hundred eighty four thousand one hundred fifty nine	two hundred eighty four thousand one hundred fifty nine
				one million five hundred seventeen thousand seven hundred seventy eight	one million five hundred seventeen thousand seven hundred seventy eight

SECTION 00301

CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION DIVISION

PROPOSAL BID FORM

Project Scope: The work to be performed consists of Miscellaneous Drainage Improvements.

Project No.: 21-11047

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
2. QUANTITIES PROVIDED ARE FOR INFORMATION PURPOSES. FULL DESCRIPTION OF THE PAY ITEMS ARE PROVIDED IN SECTION 01025 "BASIS OF PAYMENT". REFER TO BID PACKAGE SPECIFICATIONS FOR ADDITIONAL DESCRIPTIONS OF ITEMS.
3. ALL ITEMS REFER TO THE ATTACHED DRAINAGE PLANS.
4. THE CITY OF HOLLYWOOD REQUIRES THE CONTRACTOR TO PROVIDE THE UNIT PRICE/TOTAL IN TEXT AS WELL AS NUMERICAL FORMAT FOR EACH LINE ITEM LISTED IN THE PROPOSAL BID FORMS. FAILURE TO PROVIDE UNIT PRICE/TOTAL FOR EACH LINE ITEM IN TEXT AS WELL AS NUMERICAL FORMAT MAY RENDER THE ENTIRE BID PACKAGE NON-RESPONSIVE.
5. THE CITY OF HOLLYWOOD WILL EVALUATE THE BID PROPOSALS AND DETERMINE THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID (ITEMS 1 THROUGH 21). IT IS THE CITY OF HOLLYWOOD'S INTENT TO AWARD THE PROJECT BASED UPON THE TOTAL BASE BID. HOWEVER, THE CITY MAY DECIDE TO INCLUDE THE ALTERNATE UNIT PRICE BID ITEMS FOR THE CALCULATION OF THE TOTAL BASE BID.

- 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 10th
day of June, 2021, 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



Southeastern Engineering Contractors, Inc.

Name of Corporation

911 NW 209th Ave

Business Address

Pembroke Pines, FL 33029

By:



(Affix Corporate Seal)

Eduardo Dominguez

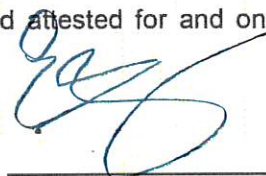
Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Eduardo Dominguez, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Eduardo Dominguez 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.



(SEAL)

Secretary

IMPORTANT NOTICE

To obtain information or file a claim:

You may call FCCI Insurance Group's (FCCI)* toll-free telephone number at 1-800-226-3224.

You may also write to **FCCI's Claims Department** at either of the following:

E-mail address: newclaim@fcci-group.com

Mail address: PO Box 58004
Sarasota FL 34232-0800

ATTACH THIS NOTICE TO YOUR BOND.**

*The FCCI Insurance Group includes the following insurance carriers: Brierfield Insurance Company, FCCI Advantage Insurance Company, FCCI Commercial Insurance Company, FCCI Insurance Company, Monroe Guaranty Insurance Company, and National Trust Insurance Company.

** This notice is provided only as a tool to assist you with obtaining information or to file a claim. This notice is not a term or condition of your bond and does not supersede or otherwise alter those terms and conditions in any way.



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Ramon A. Rodriguez; Mayra Rodriguez; Fausto Alvarez, Jr.

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): \$10,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 25TH day of June, 2020.

Attest:


Christina D. Welch, President
FCCI Insurance Company

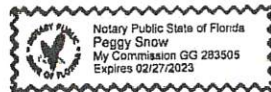


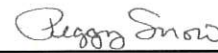

Christina D. Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023

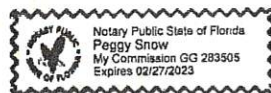


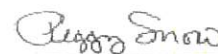

Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2023





Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 10th day of June, 2021


Christina D. Welch, EVP, General Counsel, Chief Audit &
Compliance Officer, Secretary FCCI Insurance Company

SECTION 00420

INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

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

1. Contractor's Name/Address: Southeastern Engineering Contractors, Inc
911 NW 209th Ave. #101 Pembroke Pines, FL 33029
2. Contractor's Telephone Number: 305 557 4226
and e-mail address: eddie@southeasterneng.com
3. Contractor's License (attach copy): RB 0066528
Primary Classification: General Contractor
Broward County License Number (attach copy): 93-1360
4. Number of years as a Contractor in construction work of the type involved in this Contract: 37 years
5. List the names and titles of all officers of Contractor's firm:
Eduardo Dominguez Pres.
Cindy Dominguez VP
6. Name of person who inspected site or proposed work for your firm:
Name: Jose C Perella
Date of Inspection: 6/4/2021
7. What is the last project of this nature you have completed?
Refer to attached list



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

DOMINGUEZ, EDUARDO

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
12054 N W 98TH AVE
HIALEAH GARDENS FL 33018

LICENSE NUMBER: RG0066528

EXPIRATION DATE: AUGUST 31, 2021

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

GENERAL ENGINEERED CONSTRUCTION BUILDER

93-1360

DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING CONTRACTORS INC.

12054 NW 98 AVE

HIALEAH GARDENS FL 33018

EXPIRES 08/31/2022



CERTIFICATE OF COMPETENCY

Detach and SIGN the reverse side of this card IMMEDIATELY upon receipt! You should carry this card with you at all times.

Contractor must obtain a photo I.D. Certificate of Competency Card every two years.

DOMINGUEZ, EDUARDO
8961 BAHAMAS SWALLOW WAY
NAPLES FL 34120

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

CC# GENERAL ENGINEERED CONSTRUCTION
BUILDER
93-1360
DOMINGUEZ, EDUARDO - QUALIFYING
SOUTHEASTERN ENGINEERING
CONTRACTORS INC.
12054 NW 98 AVE
HIALEAH GARDENS FL 33018

EXPIRES 08/31/2022



PROJECT EXPERIENCE (Last 5 Years)

Project Title: **Outfall 13 at 14 Harbor Point Construction Project**
Type of Construction: Drainage
Contract Amount: \$234,302.30
Type of Contract: Unit Prices
Client: Village of Key Biscayne
Client's Rep: Natanael Diaz, Project Manager
Completion Date: Dec-20

Project Title: **Lift Station W-27 Upgrade**
Type of Construction: Sewer Pump Station
Contract Amount: \$402,740.01
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jitendra Patel, PE, Assistant Director
Completion Date: Oct-20

Project Title: **Lift Station No. 103**
Type of Construction: Sewer Pump Stations
Contract Amount: \$873,461.59
Type of Contract: Unit Prices
Client: City of Plantation
Client's Rep: Danny Pollio, Capital Improvement Administrator
Completion Date: Dec-20

Project Title: **NW 67th Avenue Widening Project**
Type of Construction: Roadway improvements
Contract Amount: \$505,725.93
Type of Contract: Unit Prices
Client: Town of Miami Lakes
Client's Rep: Omar Santos Public Works Engineer (305) 364-6100 Ext.1182
Completion Date: Sept. 2020

Project Title: **Rehabilitation of Wastewater Pump Station No. 12**
Type of Construction: Sewer Pump Station
Contract Amount: \$918,527.09
Type of Contract: Unit Prices
Client: City of North Miami
Client's Rep: Miguel A Lockward, EI, ENV SP (305).265.5420
Completion Date: Sept. 2020

Project Title: **Lift Station 117 and 307 Rehabilitation**
Type of Construction: Sewer Pump Stations
Contract Amount: \$914,313.75
Type of Contract: Unit Prices
Client: City of Sunrise
Client's Rep: Gregg Bagnall 954-888-6097

Completion Date: Jan. 2021

Project Title: **Margate Lift Station 21 Renovation**

Type of Construction: Sewer Pump Station

Contract Amount: \$454,528.88

Type of Contract: Unit Prices

Client: City of Margate

Client's Rep: Frank Brenson, 954-797-7100

Completion Date: Nov. 2020

Project Title: **High Tide Stormwater Improvements**

Type of Construction: Drainage

Contract Amount: \$131,512.00

Type of Contract: Unit Prices

Client: Town of Golden Beach

Client's Rep: Mr. Orlando Rubio, Senior Supervising Engineer, 561 314 4445, x203

Completion Date: Mar. 2020

Project Title: **State Road 7 Lift Stations (W-12, W-13, W-23 & W-24)**

Type of Construction: Sewer Pump Stations

Contract Amount: \$3,007,950

Type of Contract: Unit Prices

Client: City of Hollywood

Client's Rep: Jitendra Patel, PE, Assistant Director

Completion Date: Mar. 2020

Project Title: **Florida City Water & Sewer Utility Relocation-Adjustments**

Type of Construction: Water and Sewer

Contract Amount: \$323,755

Type of Contract: Unit Prices

Client: City of Florida City

Client's Rep: Pedro Gonzalez PE, City Engineer 786-302-1862

Completion Date: Dec. 2020

Project Title: **Lift Station E-4 Repair Project**

Type of Construction: Sewer Pump Station

Contract Amount: \$204,247.00

Type of Contract: Unit Prices

Client: City of Hollywood

Client's Rep: Jitendra Patel, PE, Assistant Director

Completion Date: Dec. 2019

Project Title: **Pump Stations D-10 & D-11 Flow Analysis and Redesign**

Type of Construction: Sewer Pump Stations

Contract Amount: \$1,026,980

Type of Contract: Unit Prices

Client: City of Fort Lauderdale

Client's Rep: Daniel Fisher, PE, Project Manager 954-632-6487

Completion Date: Feb. 2019

Project Title: **2017 Alley Reconstruction Program**

Type of Construction: Drainage and Roadway Improvements

Contract Amount: \$1,159,138
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2019

Project Title: **Master Lift Station No. 1 Rehabilitation**
Type of Construction: Sewer Pump Station
Contract Amount: \$1,323,689
Type of Contract: Unit Prices
Client: City of Delray Beach
Client's Rep: Richard Chipman, Construction Manager 561-655 6175
Completion Date: July. 2019

Project Title: **Mary Brickell Village Drainage Improvements (Pump Station).**
Type of Construction: Drainage Pump Station
Contract Amount: \$2,576,882
Type of Contract: Unit Prices
Client: City of Miami
Client's Rep: Valentine Onulgo, Construction Manager 305-416-2588
Completion Date: Jan. 2019

Project Title: **Tribute Element**
Type of Construction: Drainage and Water Main Improvements
Contract Amount: \$722,213
Type of Contract: Lump Sum
Client: Tutor Perini
Client's Rep: Scott Prince
Completion Date: Jan. 2019

Project Title: **State Road A1A Water Main Improvements**
Type of Construction: Water Main and Roadway Improvements
Contract Amount: \$955,489
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Bradley Wolak, PE Project Manager 954-786-5520
Completion Date: May. 2018

Project Title: **Sanitary Sewer Pump Station D-45 Replacement.**
Type of Construction: Sewer Pump Station
Contract Amount: \$374,534
Type of Contract: Unit Prices
Client: City of Fort Lauderdale
Client's Rep: Maureen Lewis, 954-828 5239
Completion Date: July. 2018

Project Title: **Miscellaneous Roadway & Drainage Services**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$769,943
Type of Contract: Unit Prices
Client: City of Miami Lakes
Client's Rep: Carlos Acosta, Public Works Director 305-364 6100

Completion Date: July. 2018

Project Title: **Lift Station 21C Reconstruction and New Force Main**
Type of Construction: Sewer Pump Station and 10" Force Main
Contract Amount: \$986,387
Type of Contract: Unit Prices
Client: City of Coral Springs
Client's Rep: Omar Khan, PE, City Representative 954-510-4700
Completion Date: Feb. 2018

Project Title: **Florida National University**
Type of Construction: Roadway, Drainage, 2" & 3" Water-Main.
Contract Amount: \$550,000
Type of Contract: Unit Prices
Client: Tutor Perini
Client's Rep: David Timpe, Project Manager 954-733-4211
Completion Date: March. 2018

Project Title: **Lauderhill Lift Station 2**
Type of Construction: Sewer Pump Station
Contract Amount: \$677,029
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Dec. 2017

Project Title: **Margate Water System Atlantic Boulevard Interconnect**
Type of Construction: Water Main Improvements
Contract Amount: \$135,857
Type of Contract: Unit Prices
Client: City of Pompano Beach
Client's Rep: Jeff English
Completion Date: Dec. 2017

Project Title: **Repair Work for City Roads, Streets and Facilities**
Type of Construction: Sidewalk, Drainage and Water Main Improvements
Contract Amount: \$332,156.10
Type of Contract: Unit Prices
Client: City of Aventura
Client's Rep: Anthony Mihalko, Project Manager
Completion Date: Dec. 2017

Project Title: **Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1, Miscellaneous**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$798,969.70
Type of Contract: Unit Prices
Client: City of Doral
Client's Rep: Carlos Arroyo, Assistant Director 786-367-5083
Completion Date: Nov. 2016

Project Title: **2015 Alley Reconstruction Program**
Type of Construction: Drainage and Roadway Improvements

Contract Amount: \$1,029,945
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Clarissa Ip Project Manager 954-921-3915
Completion Date: Oct. 2016

Project Title: **North Lake Tidal Control Structures**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$662,812.50
Type of Contract: Unit Prices
Client: City of Hollywood
Client's Rep: Jorge Wainer Project Manager 954-921-3915
Completion Date: Nov. 2016

Project Title: **NW 25th Street Improvement Project**
Type of Construction: Roadway, Drainage, 16" Water-Main, 6" & 36" Force-Main
Contract Amount: \$3,453,378.49
Type of Contract: Unit Prices
Client: Florida Department of Transportation
Client's Rep: Nick Reynolds, Assistant Project Manager 305-513-4132
Completion Date: Dec. 2015

Project Title: **Town of Southwest Ranches Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$286,270.00
Type of Contract: Unit Prices
Client: Town of Southwest Ranches
Client's Rep: Juanita Romance, Procurement and Special Project Coordinator
Completion Date: Dec. 2015

Project Title: **K8 Drainage Improvements**
Type of Construction: Drainage and Roadway Improvements
Contract Amount: \$297,946.00
Type of Contract: Unit Prices
Client: Village of Key Biscayne
Client's Rep: Jose Lopez, Stormwater Utility & Sewer 786-351-2383
Completion Date: Aug. 2015

Project Title: **Pump Stations No. 6 & No. 37**
Type of Construction: Pump Stations & Site work, Force-Main
Contract Amount: \$780,463.00
Type of Contract: Unit Prices
Client: City of Lauderhill
Client's Rep: Herb Johnson, Utilities Director, 954-730-4207
Completion Date: Jan. 2015

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

No

9. Name three (3) individuals or corporations for which you have performed work and to which you refer:

See attached

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

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
<u>Refer to attached list</u>				

(Continue list on inset sheet, if necessary)

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

All

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.



FIRM REFERENCES

Project Title: Annual Storm Drainage Contract
Contract Amount: \$2,000,000.00
Client: City of Fort Lauderdale
Client's Rep.: Sayd Hussain, Project Manager. Public Works, 954-701 7414,
SHussain@fortlauderdale.gov

Project Title: Storm Sewer Capital Improvement Project.
Contract Amount: \$13, 926, 071.00
Client: Town of Golden Beach
Client's Rep.: Alex Diaz, Town Manager, 305-932 0744
alexldiaz@goldenbeach.us

Project Title: Hollywood State Road 7 Lift Stations W12, W13, W23, W24
Contract Amount: \$3,007,950.00
Client: City of Hollywood
Client's Rep.: Feng Jiang, Senior Project Manager Public Utilities 954-921-3930,
FJIANG@hollywoodfl.org

Project Title: Mary Brickell Village Drainage Improvements.
Contract Amount: \$2,576,882.00
Client: City of Miami
Client's Rep.: Valentine Onuigbo, Construction Manager, 305-416 2588,
vonuigbo@miamigov.com

Project Title: Stormwater Improvements Sub-Basins F-5, C-6, C-7, G-1.
Contract Amount: \$798,969.70
Client: City of Doral
Client's Rep.: Carlos Arroyo, Assistant Director 786-367 5083
Carlos.Arroyo@Cityofdoral.com



PROJECTS UNDER CONSTRUCTION

Project Title:	Lift Station W-14 Upgrade
Type of Construction:	Sewer Pump Station
Contract Amount:	\$2,395,072.00
Type of Contract:	Unit Prices
Completed To Date:	90%
Client:	City of Hollywood
Client's Rep:	Mr. Jitendra Patel, PE, Assistant Director
Completion Date:	Aug-21
Project Title:	Annual Storm Drainage Contract
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	2,000,000 Contract Cap
Type of Contract:	Unit Prices
Completed To Date:	99%
Client:	City of Fort Lauderdale
Client's Rep:	Mr. Rares Petrica, Project Manager , Public Works, 954 828-6720
Completion Date:	Jun-21
Project Title:	Center Island Pump Station
Type of Construction:	Stormwater Pump Station
Contract Amount:	\$1,235,280.50
Type of Contract:	Unit Prices
Completed To Date:	30%
Client:	Town of Golden Beach
Client's Rep:	Mr. Orlando Rubio, Senior Supervising Engineer, 561 314 4445, x203
Completion Date:	Sep-21
Project Title:	CDBG 45th and 46th NW 8th Ave
Type of Construction:	Drainage and Roadway Improvements
Contract Amount:	\$419,350.50
Type of Contract:	Unit Prices
Completed To Date:	0%
Client:	City of Wilton Manors
Client's Rep:	TBD
Completion Date:	Dec-21
Project Title:	Pompano Water System Interconnect
Type of Construction:	Water System
Contract Amount:	\$642,890.00
Type of Contract:	Unit Prices
Completed To Date:	0%
Client:	City of Pompano Beach
Client's Rep:	TBD
Completion Date:	Nov-21



LIST OF EQUIPMENT

<i>YEAR</i>	<i>MAKE</i>	<i>MODEL</i>	<i>SEC CODE</i>
2010	Caterpillar	Excavator 305C	E-2
2014	Caterpillar	Excavator 314ELCR	E-3
2009	Caterpillar	Mini-Excavator	
2018	Case	Excavator CX55B	E-4
1997	Caterpillar	Loader 938F	L - 9
1996	Caterpillar	Loader 938F	L - 10
1995	Caterpillar	Loader 938F	L - 12
1998	Caterpillar	Loader 928G	L - 13
1999	Caterpillar	Roller CB214C	R - 1
2009	Caterpillar	Roller CB224K	R - 8
2000	Caterpillar	Roller CB224E	R - 9
2006	Bobcat	Skid-Steer Loader 250	
2010	Bobcat	Excavator 418	
2001	Laymor	Broom 6HB	ES - 1
2001	Laymor	Broom 8HC	ES - 2
2010	Leeboy	Paver 7000	AF
1999	GMC	Water Truck (PTO)	T - 3
2005	Eagle Beaver	50GSL Lowboy Trailer	
2001	International	Flatbed 4300 SBA	T-11
2007	Mack	Dump Truck CXP612	T-1
2000	Mack	Truck	T-7
2016	Traxx	Trailer	T-8
2005	Caterpillar	Forklift V50E	F-1
2017	Dodge	RAM	P-1
2018	Dodge	RAM	P-2
2019	Dodge	RAM	P-3
2009	Ford	F-150	P-9
2011	Ford	F-150	P-11

LIST OF SUBCONTRACTORS

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

	Work to be Performed	Subcontractor's Name / Address
1.	<u>Asphalt</u>	<u>Arrow Asphalt & Engineering Inc</u>
2.		<u>3050 NW 129th ST Opa Locka FL 33054</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

Total \$ 1,500

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

Jose C Perello

Witness Printed Name



Contractor's Signature

Eduardo Dominguez

Printed Name

President

Title

6/10/2021

Date

911 NW 209th Ave. #101 Pembroke Pines, FL 33029

Witness Address

6/10/2021

Date

- END OF SECTION -

EDUARDO DOMINGUEZ
911 NW 209 AVE, STE 101
PEMBROKE PINES FL 33029

CITY OF PEMBROKE PINES
601 CITY CENTER WAY, LBTR-4TH FLOOR
PEMBROKE PINES, FL 33025

LOCAL BUSINESS TAX RECEIPT

ACCOUNT-NO: 20190374/01
RECEIPT-NO: 203517

RECEIPT-YEAR: OCTOBER 1, 2020 thru SEPTEMBER 30, 2021

BUS-NAME : SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
BUS-ADDR : 911 NW 209 AVE, STE 101
PEMBROKE PINES FL 33029

NOTICE

In the event the business to which this receipt was issued changes hands, the receipt will become null and void. An application for a new receipt must be made.

RECEIPT-TYPE: REGULAR LICENSE

BUS-DESCR : ADMINISTRATION SERVICES

BUSINESS-CLASSIFICATION

ADM SER ADMINISTRATIVE SERVICES
SIGN BUSINESS SIGN

INV/UNITS	EFFECTIVE	PERMIT-NUMBER/COMMENTS	RCT-TYPE
0	10/01/2020		p/Pines
1	10/01/2020		p/Pines



SOUTENG-01

SNIEDERMEYER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/25/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collinsworth, Alter, Fowler & French, LLC 8000 Governors Square Blvd Suite 301 Miami Lakes, FL 33016	CONTACT NAME: Susan Niedermeyer PHONE (A/C, No, Ext): E-MAIL: Sniedermeyer@caffllc.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: American Casualty Co Reading INSURER B: Continental Insurance Company INSURER C: National Union Fire Ins Co of Pittsburgh, PA INSURER D: Federal Insurance Company INSURER E: INSURER F:	FAX (A/C, No): NAIC # 35289 19445 20281
INSURED Southeastern Engineering Contractors, Inc. 12054 NW 98th Avenue Hialeah Gardens, FL 33018		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		6081171774	9/22/2020	9/22/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 OTHER \$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO-JECT LOC					
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY					
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS		6081171807	9/22/2020	9/22/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY					
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR					
	<input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE		BE018034427	9/22/2020	9/22/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 0					
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	WC681171791	9/22/2020	9/22/2021	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				
D	<input checked="" type="checkbox"/> Equipment Floater		45472831	9/22/2020	9/22/2021	Leased/Rented 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE