



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

**SECTION 00030**

**NOTICE TO BIDDERS**

**PROJECT NAME:** Inflow/Infiltration (I/I) Program - Manhole Repairs  
**PROJECT NUMBER:** 19-7101

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 10:00 a.m., local time, October 17th, 2019. On October 17th, 2019 at 11:00 a.m. the bids will be opened and read publicly in the Department of Public Utilities, Engineering and Construction Services (ECSD) Conference Room at 1621 N. 14<sup>th</sup> Avenue, Building A, Hollywood, Florida.

**A mandatory pre-bid conference will be held on September 18th, 2019 at 10:00 a.m., at the Southern Regional Waste water Treatment Plant, located at 1621 N. 14<sup>th</sup> Avenue Hollywood, Florida 33021, ECSD Conference Room.**

The Bid Package and Contract documents can be downloaded at: <https://www.demandstar.com/home>.  
Technical assistance shall be submitted in writing, by **Thursday, October 3, 2019** to the Project Manager, Jose Polanco, [jpolanco@hollywoodfl.org](mailto:jpolanco@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](http://www.hollywoodfl.org).

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

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

Dated this 3<sup>rd</sup> Day of September 2019

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 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, Bldg. A, 1621 N. 14<sup>th</sup> Avenue, Hollywood, Florida, 33022 on **Wednesday, September 18, 2019 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 INQUIRIES MUST BE RECEIVED, IN WRITING, BY THE CITY OF HOLLYWOOD NO LATER THAN 5:00 P.M. THURSDAY, OCTOBER 3, 2019. 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.
- 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 Minority Business Enterprise and Local Small Business Enterprise Program.
- 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.

## **12. 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.



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

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

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

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

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

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

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

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

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

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

#### **17. 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.

#### **18. 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.

#### **19. 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.

#### **20. 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.

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

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

- END OF SECTION -

## SECTION 00200



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

On **September 5, 2019** the City of Hollywood, Florida Department of Public Utilities issued the following:

**Bid #19-7101 for Inflow/Infiltration (I/I) Program – Manhole Repairs.**

Project Scope: The project consists of furnish all labor, materials and equipment for performing manhole repairs. The scope includes providing manhole inspection report, replacing manhole frames and covers and performing other miscellaneous manhole repairs, installing cementitious manhole liner, and bypass pumping.

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 10/17/19

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 MBE/WBE Program, Exhibit A-D, 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 as per Project Schedule of Section 00800, 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 MBE/WBE Program.

The BIDDER acknowledges receipt of the following addenda:

No. <u>1</u>	Dated <u>9/24/19</u>
No. <u>2</u>	Dated <u>10/10/19</u>
No. _____	Dated _____



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

1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33019  
Phone (954) 921-3930 Fax (954) 921-3258

**ADDENDUM NUMBER 1**

**Date: September 24, 2019**

**FOR: Inflow/Infiltration (I/I) Program – Manhole Repairs**

**FILE NUMBER: 19-7101**

**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 September 2019. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

**Item 1: Pre-Bid Meeting Minutes & Attendance Record**

See attached pre-bid meeting minutes and attendance record.

**Item 2: In the Technical Specifications**

Section 02755 page 2, section 2.01 Paragraph # 3:

**REPLACE** " Product shall be PERMACAST MS-10,000 with CON-SHIELD as manufactured by AP/M Permaform or SewperCoat as manufactured by Lafarge Calcium Aluminates" with the following:

"Product shall be SewperCoat as manufactured by Lafarge Calcium Aluminates, NO SUBSTITUTION".

**Item 3: Manhole inspection form and work order form**

See attached Manhole inspection form and work order.





**CITY OF HOLLYWOOD  
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1621 N. 14<sup>th</sup> Avenue  
Hollywood, FL 33019  
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**ADDENDUM NUMBER 1**

**Item 4: Manhole Basin inspection maps**

See attached Manhole Basin maps.

**Item 5: Pre bid meeting questions**

Question 1: Where are the manholes for this project?

*Response:* See attached manhole basin maps. All manholes for this project are on streets and alleys.

Question 2: What is the manhole lining product approved in the City of Hollywood?


*Response:* Product shall be SewperCoat as manufactured by Lafarge Calcium Aluminates, NO SUBSTITUTION.

Question 3: What items are included in item # 19?

*Response:* Any work as directed by Engineer and approved by the City of Hollywood due to undefined conditions.

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.






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



**City of Hollywood  
Department of Public Utilities**

**Pre Bid Meeting Attendance Record**

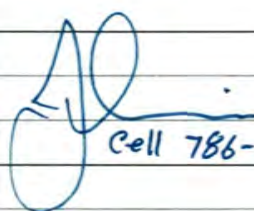
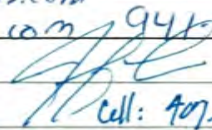


Project Name: **Inflow/Infiltration (I/I) Program Manhole Repairs**  
Project No.: **19-7101** Engineer:  
Date: **September 18, 2019**

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
1	Dagmy Rodriguez 15551 Okeechobee Blvd Loxahatchee FL 33470	813 480 0596 Dagmy@nwmcc.com Bdreg@nwmcc.com	
2	<del>Hector Meneses</del> Fore Enterprises 12302 Sannenwood Lane Wellington, FL 33141	Hector Meneses 305-720-6297 hmeneses@foreenterprises.net	
3	VORTEX SERVICES 10200 US Hwy 92 E Tampa, FL 33610	MIKE PRADO 813 480 0556 mprado@vortexcompanies.com	
4	Foster Marine Contractors, Inc. 3180 Fairlane Farms Rd. Suite 1 Wellington, FL 33414	Jun Homedia 561-683-0034 bids@foster-marine.net jun@foster-marine.net	
5	HINTERLAND GROUP, INC 2150 W. BLUE HERON BLVD. RIVIERA BEACH, FL 33404	CHASE ROGERS 561-543-9650 C.Rogers@HinterlandGroup.com	

**City of Hollywood**  
**Department of Public Utilities**

**Pre Bid Meeting Attendance Record**

Project Name: **Inflow/Infiltration (I/I) Program Manhole Repairs**  
 Project No.: **19-7101** Engineer:  
 Date: **September 18, 2019**

No.	Firm Name & Address (Street Address)	Name of Individual Recipient Telephone No., Fax No., and Email Address of Firm	Signature
6	METRO Express INC. 9390 NW 109 ST MEDLEY FL 33178	Ph. 305-885-1330 Fax 305-885-1327 Jorge@METROEXPRESSCORP.COM	 Cell 786-282-5020
7	Utility Innovations 307 167th Blvd NE Dade City FL 34212	Eric M Roberts 941-725-2123 emroberts@utilityinnovations.com	 Cell: 407-312-1520
8	Intercounty Engineering 1928 NW 18th Street Pompano Beach, FL 33069	Jennifer Van/Mike Sweeney 954-972-9800 bids@rfcenvironmental.com	
9	EnviroWaste Services Group Inc 18001 Old Cutler Rd Suite 554 Palmetto Bay, FL 33157	Zeferino Betancourt 305-637-9665 office Cell 786-5274831 zefbetancourt@ewsg.com	
10			



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1621 N. 14<sup>th</sup> Avenue  
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**ADDENDUM NUMBER      2**

**Date: October 10, 2019**

**FOR: Inflow/Infiltration (I/I) Program – Manhole Repairs**

**FILE NUMBER:      19-7101**

**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 December 2017. The bidder shall coordinate all modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

**Item 1:    Bidder Questions Submitted**

**Question 1:** Can you send me a copy of the sign in sheet?

**Response:** Refer to addendum No. 1

**Question 2:** What is the manhole lining product approved in the City of Hollywood?

**Response:** Product shall be SewperCoat as manufactured by Lafarge Calcium Aluminates, NO SUBSTITUTION.

**Question 3:** Can you send the prior bid tabs for inflow/infiltration (I/I) Program –Manhole Repairs?

**Response:** The prior Bid Tabulation for the most recent inflow/infiltration (I/I) Program – Manhole Repairs, Project No. 7086, is attached.





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**ADDENDUM NUMBER      2**

Question 4: Is the estimate based on previous street access manholes?

*Response:* Yes, the project estimate is based on previous street manholes.

Question 5: We are an LLC. Can we sign all documents as a Corporation?

*Response:* Yes, you have to sign all documents as a Corporation.

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

# BID TABULATION

Project Name: Inflow Infiltration (I/I) Program - Manhole Repairs  
Project No: 13-7046

V. OVERSEER P.C. LLC				VACATION ENGINEERING, LLC				KIMBLE INTERIOR MARKETING CO.				STORMWATER ENGINEERING, LLC				AVERAGE			
No.	Description	Qty	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Realign, grind and seal manhole casing (in street)	10	EA	750	7,500.00	650	6,500.00	750	7,500.00	750	7,500.00	1200	12,000.00	750	7,500.00	800	8,000.00	800	8,000.00
2	Realign, grind and seal manhole casing (in near-yard easement)	10	EA	650	6,500.00	900	9,000.00	750	7,500.00	850	8,500.00	1000	10,000.00	850	8,500.00	850	8,500.00	850	8,500.00
3	Seal visible infiltration through manhole walls, bench and invert (brick manhole)	10	EA	200	2,000.00	50	500.00	160	1,600.00	225	2,250.00	350	3,500.00	225	2,250.00	350	3,500.00	350	3,500.00
4	Seal visible infiltration through manhole walls, bench and invert (concrete manhole)	15	EA	125	1,875.00	80	750.00	160	1,600.00	225	3,375.00	350	5,250.00	225	3,375.00	350	5,250.00	350	5,250.00
5	Repair manhole bench and invert	20	EA	150	3,000.00	200	4,000.00	200	6,000.00	175	3,500.00	210	4,200.00	175	3,500.00	210	4,200.00	210	4,200.00
6	Replace manhole bench and invert	50	EA	300	15,000.00	300	15,000.00	750	37,500.00	345	17,250.00	420	21,000.00	345	17,250.00	420	21,000.00	420	21,000.00
7	Replace standard manhole frame and cover and install seal	10	EA	1000	10,000.00	1000	10,000.00	1450	14,500.00	825	8,250.00	1250	12,500.00	825	8,250.00	1250	12,500.00	1250	12,500.00
8	Replace watertight manhole frame and cover and install seal	10	EA	1350	13,500.00	1200	12,000.00	1650	16,500.00	1195	11,950.00	1600	16,000.00	1195	11,950.00	1600	16,000.00	1600	16,000.00
9	Install conventional manhole liner for precast 4 - foot diameter manhole (in street)	100	V.F.	180	18,000.00	170	17,000.00	145	14,500.00	225	22,500.00	315	31,500.00	225	22,500.00	315	31,500.00	315	31,500.00
10	Install conventional manhole liner for precast 4 - foot diameter manhole (in near yard easement)	150	V.F.	225	33,750.00	230	34,500.00	145	21,750.00	290	43,500.00	365	54,750.00	290	43,500.00	365	54,750.00	365	54,750.00
11	Install conventional manhole liner for brick 4 - foot diameter manhole (in street)	100	V.F.	180	18,000.00	180	18,000.00	145	14,500.00	120	12,000.00	382	38,200.00	120	12,000.00	382	38,200.00	382	38,200.00
12	Install conventional manhole liner for brick 4 - foot diameter manhole (in near-yard easement)	150	V.F.	225	33,750.00	240	36,000.00	145	21,750.00	185	27,750.00	427	64,050.00	185	27,750.00	427	64,050.00	427	64,050.00
13	Install conventional manhole liner for precast 5 - foot diameter manhole (in street)	50	V.F.	260	13,000.00	180	9,900.00	190	9,500.00	270.5	13,525.00	477	23,800.00	270.5	13,525.00	477	23,800.00	477	23,800.00
14	Install conventional manhole liner for brick 5 - foot diameter manhole (in street)	50	V.F.	260	13,000.00	220	11,000.00	190	9,500.00	160	8,000.00	573	28,550.00	160	8,000.00	573	28,550.00	573	28,550.00
15	Install conventional manhole liner for precast 6 - foot diameter manhole (in street)	50	V.F.	215	10,750.00	230	11,500.00	230	11,500.00	360	18,000.00	636	31,800.00	360	18,000.00	636	31,800.00	636	31,800.00
16	Install conventional manhole liner for brick 6 - foot diameter manhole (in street)	50	V.F.	215	10,750.00	240	12,000.00	230	11,500.00	220	11,000.00	764	38,200.00	220	11,000.00	764	38,200.00	764	38,200.00
17	Manhole Inspection Report	500	EA	50	25,000.00	40	20,000.00	80	25,000.00	115	57,500.00	60	30,000.00	115	57,500.00	60	30,000.00	60	30,000.00
18	Reinstall back yard of manhole cover	10	EA	200	2,000.00	150	1,500.00	200	2,000.00	25	250.00	250	2,500.00	25	250.00	250	2,500.00	250	2,500.00
19	Undersize Allowance (not allowance for work as directed by Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undraind conditions.	1	L.S.	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
TOTAL				331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00	331,375.00



**SECTION 00301  
PROPOSAL BID FORM**

Project Name: Inflow /Infiltration (I/I) Program - Manhole Repairs

Project No: 19-7101

If the proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **365** calendar days following the issuance of the Notice to Proceed. Provide a unit price for each line item. All entries on this form must be typed or written in block form in ink.

**BASE BID:**

**CONTRACTOR MUST PROVIDE UNIT PRICE FOR EACH LINE ITEM**

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Units</u>	<u>Unit Price</u>	<u>Total</u>
1	Realign, grout and seal manhole casting (in street)	10	EA	850.00	8,500.00
2	Realign, grout and seal manhole casting (in rear-yard easement)	10	EA	675.00	6,750.00
3	Seal visible infiltration through manhole walls, bench and, invert (brick manhole)	10	EA	300.00	3,000.00
4	Seal visible infiltration through manhole walls, bench and, invert (concrete manhole).	15	EA	205.00	3,075.00
5	Repair manhole bench and, invert	20	EA	200.00	4,000.00
6	Replace manhole bench and, invert	50	EA	375.00	18,750.00
7	Replace standard manhole frame and cover and, install seal.	10	EA	1,100.00	11,000.00
8	Replace watertight manhole frame and, cover and install seal.	10	EA	1,500.00	15,000.00
9	Install cementitious manhole liner for precast 4 - feet diameter manhole (in street)	100	V.F.	200.00	20,000.00
10	Install cementitious manhole liner for precast 4 - feet diameter manhole (in rear-yard easement)	150	V.F.	250.00	37,500.00
11	Install cementitious manhole liner for brick 4 - feet diameter manhole (in street)	100	V.F.	200.00	20,000.00
12	Install cementitious manhole liner for brick 4 - feet diameter manhole (in rear-yard easement)	150	V.F.	250.00	37,500.00
13	Install cementitious manhole liner for precast 5 - feet diameter manhole (in street)	50	V.F.	225.00	11,250.00
14	Install cementitious manhole liner for brick 5 - feet diameter manhole (in street)	50	V.F.	250.00	12,500.00
15	Install cementitious manhole liner for precast 6- feet diameter manhole (in street)	50	V.F.	260.00	13,000.00
16	Install cementitious manhole liner for brick 6 - feet diameter manhole (in street)	50	V.F.	260.00	13,000.00
17	Manhole Inspection Report	500	EA	60.00	30,000.00
18	Reinstall tack weld of manhole cover	10	EA	275.00	2,750.00
19	Undefined Allowance, cost allowance for work as directed by Engineer and upon authorization by the City of Hollywood Director of Public Utilities due to undefined conditions.	1	L.S.	\$100,000.00	\$100,000.00

BASE BID TOTAL FOR COMPLETE PROJECT

100,000.00

TOTAL BASE BID IN WRITING

Three hundred sixty seven thousand Five hundred seventy five Dollars.

SUBMITTED BY:

Metro Express, Inc.

**NOTES:**

1. REFER TO SECTION 01025 FOR ADDITIONAL DESCRIPTION OF ITEMS.
2. SUBSTANTIAL COMPLETION SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY
3. CLOSEOUT SHALL BE COMPLETED WITH IN 365 DAYS FROM THE " NOTICE TO PROCEED".
4. THE CONTRACT SHALL BE BASED UPON THE SUM OF TOTAL BASE BID
5. WORK ORDERS WILL BE ISSUED AS PROBLEM AREAS ARE IDENTIFIED.

(Construction)



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 17th  
day of October, 2019, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL: N/A

Signed, sealed and delivered in the presence of:

\_\_\_\_\_  
Witness

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

\_\_\_\_\_  
Address

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

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

*Delio A. Trasobares*

Secretary

Metro Express, Inc.

Name of Corporation

9390 NW 109th Street

Business Address

Medley, FL 33178

By:

*Delio A. Trasobares*

(Affix Corporate Seal)

Delio A. Trasobares

Printed Name

President

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Delio A. Trasobares, certify that I am the secretary of the Corporation named as Principal in the attached bond; that Delio A. Trasobares 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.

*Delio A. Trasobares* (SEAL)

Secretary

Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

See Power of Attorney Attached  
Secretary

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

BY: Michael A. Bonet  
(Affix Corporate Seal)

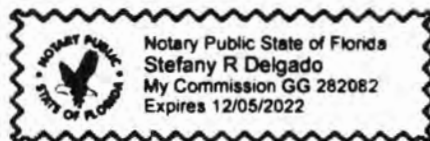
Michael A. Bonet  
Attorney-in-Fact  
Risk Strategies Company  
Name of Local Agency  
3350 South Dixie Highway  
Business Address  
Miami, FL 33133

STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, Michael A. Bonet to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the Travelers Casualty and Surety Company of America and that the has been authorized by Travelers Casualty and Surety Company of America 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 17th day of October, 20 19

Notary Public, State of Florida

My Commission Expires:



- END OF SECTION -



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michael A Bonet** of **MIAMI**

**Florida**, their true and lawful Attorney-in-Fact 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.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, **2017**.



State of Connecticut

City of Hartford ss.

By: 

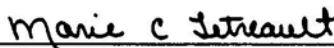
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, **2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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**, **2021**



  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this

**17th** day of **October**, **2019**



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



**CITY OF HOLLYWOOD**  
**Department of Public Utilities**  
**Engineering & Construction Services Division**

**Inflow / Infiltration – (I/I) Program – Manhole Repairs**

**Project No. 17-7086**  
**Pre-Bid Conference Minutes**

**December 20, 2017 @ 10:00 AM**

**1. Introduction:**

The City of Hollywood is the owner and operator of the sanitary sewer system. Engineering and Construction Services Division (ECSD) will provide the overall contract and construction administration of the project.

**2. Scope of Project:**

The project consists of furnishing all labor, materials and equipment for performing manhole repairs and replacements. Quantities provided in the Proposal Bid forms are approximate only; the amount of work to be done maybe more or less than the provided quantities. Bidders are required to provide the unit prices for each and all line items; failure to provide the line items information shall render the entire bid package non-responsive.

Line items 9 to 14 - Cementitious Manhole Liner

This item of work will be measured and paid at the unit price per vertical foot of manhole wall. Measurement will be made from the bench, at its highest point, to the bottom of of the frame. Payment of the unit price per vertical foot will provide compensation for cleaning the wall; furnishing and supplying of all materials or combination of materials making up the cementitious lining and applying them; furnishing and applying an aromatic urethane sealant to the portion of the cone and the manhole ring; manufacturer's representative's presence or assistance if required; isolation of the manhole by plugging entering lines; testing labor, tools and equipment; and all incidentals necessary to obtain a watertight, sealed manhole wall and bench complete.

Bypass pumping , the contractor shall attempt to perform manhole repair work without bypass pumping. However, if, in the opinion of the owner bypass pumping is necessary, it will be identified as payment item.

Traffic control measures to be included in the price stipulated for all the unit pay items listed under this contract shall include standard traffic cones and up to 10 barricades and 10 advance warning and/or detour signs. No separate payment shall be made for such traffic control measures. The contractor shall advise the owner in advance in the event that additional measures are deemed necessary.

**3. Bidding Document Description:**

- Bidding Contract Document Package – Documents on-line [www.hollywoodfl.org](http://www.hollywoodfl.org)
- Bidding Package (***submit this complete package and two copies***)
  - Proposal
  - Proposal Bid Form
  - Approved Bid Bond (10%)
  - Information Required From Bidders and a List of Subcontractors
  - Trench Safety Form
  - List of subcontractors and/or material suppliers
- Bid Award based upon the sum of the Base Bid
- Construction Cost Estimate: **\$360,000.00**

**4. General Comments:**

- Upon receipt of any work order, the contractor shall evaluate the work site and determine whether any foreseeable item of expense is not covered by a pay item under this contract, the contractor shall notify the owner of this fact prior to initiation of the associated work and shall await authorization to proceed. In the event that no such prior notification is made and no such prior authorization is received, the contractor will not be paid for the expense(s) in question. No after-the fact change orders will be considered or approved.
- Answers to technical questions, minutes for the pre-bid conference, etc. will be addressed in writing via addendum.
- The qualification of the Manhole Rehabilitation Contractor shall be submitted prior to contract award. See Section 02753 of contract documents.
- Bid opening is planned for January. 25, 2018. Bids must be received at the City Clerk's Office (2600 Hollywood Blvd., Room 221 Hollywood, FL 33020) by 10:00 AM and will be opened publicly in the Department of Public Utilities, ECSD Conference Room at 1621 N. 14<sup>th</sup> Ave., Building A, Hollywood, FL at 11:00 AM.

**5. Key Concerns:**

- Coordination with the City (ECSD) and with other contracts
- Maintenance of Traffic : Contractor's responsibility if required
- Project Working Hours : 7:30 AM to 4:00 PM , Monday to Friday. Advance approval is required for work outside standard hours
- Nearby Residents : Notification of the residents is required prior to work on site
- Permitting : Contractor's responsibility if required

**6. Completion Time:**

Substantial Completion: **365 calendar days**

**7. Contractor Questions / Comments:**

- **Question #1:** Basis of Performance and Payment Bonds?
- **Response #1:**  
The Contractor has to furnish necessary bonds equal to one hundred (100) percent of the total Contract base bid.
  
- **Question #2:** Why is Sewpercoat the only manhole liner?
- **Response #2:**  
Sewpercoat has been widely used by the COH for many years and in several manhole rehabilitation projects. Sewpercoat is the preferred coating system as requested by the COH Underground Utilities Division. Underground Utilities Division is the Operation and Maintenance Division; they are the keepers of the sewer collection system and they requested to continue the use of sewpercoat for all manhole rehabilitation work within the COH. ECSD as the engineering branch for the Dept. of Public Utilities agrees with Underground Utilities Division.
  
- **Question #3:** What needs to be done to have other products to be added to the list of acceptable manhole liner?
- **Response #3:**  
For this project, there will be no other products to be added in the list of acceptable manhole liner. For future projects, ECSD staff will discuss with Operation & Maintenance Division the possibilities and technical merits for considering other manhole liner products.
  
- **Question #4:** When will be the Addendum & sign in sheet be available?
- **Response #4:**  
An Addendum will be issued one week before Bid due date.
  
- **Question #5:** What is the thickness of the cementitious liner in the MH?
- **Response #5:**  
The thickness is 1 inch.
  
- **Question #6:** How will you inspect the 1 inch thickness of the cementitious liner in the MH?
- **Response #6:**  
The contractor has to leave a spot where, the inspector can confirm the thickness of the cementitious liner, and then finished.



8. **Site Inspection: N/A**

9. Additional information (See Attached)

- Manhole Inspection Form