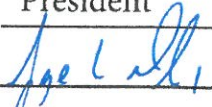


NAME OF FIRM Metro Equipment Service Inc  
ADDRESS: 9415 SW 72 ST Miami, FL 33173 Suite 131  
NAME OF SIGNER Jorge L. Godoy  
TITLE OF SIGNER President (Print or Type)  
SIGNATURE:  DATE: 3/18/2014  
TELEPHONE NO.: 305-740-3303 FACSIMILE NO. 305-740-3305

**SCHEDULE OF BID PRICES - BID NO. 2014-007**

**TO: CITY COMMISSION  
CITY OF MARGATE**

**(Please fill in all blanks and return with your proposal)**

In accordance with your request for proposals and the specifications contained herein, the undersigned proposes the following:

**CITY OF MARGATE  
SANITARY FORCE MAIN IMPROVEMENTS  
CAS PROJECT NO. 11-1610**

**1. BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE CONTRACT DOCUMENTS TO PROVIDE A COMPLETE PROJECT AS SHOWN ON THE PLANS AND SPECIFICATIONS FOR THE FOLLOWING LUMP SUM AND/OR UNIT PRICES.**

**2. THE CITY RESERVES THE RIGHT TO SUBSTITUTE AND/OR DELETE ITEMS AS NECESSARY TO MEET FUNDING BUDGET.**

**3. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND FEES.**

**4. ANY DISCREPANCY BETWEEN THE UNIT AND THE TOTAL, THE UNIT COST PREVAILS.**

**5. BIDDER IS TO INCLUDES FULL RESTORATION COSTS INTO THEIR UNIT PRICES EXCEPT FOR THE FINAL LIFT OF ASPHALT.**

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
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**Note: City permit fees shall not be waived and should be included in your proposal.**

THE LUMP SUM (LS) PRICES FOR ITEMS 1-4 SHALL BE DONE IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS AND ALL APPLICABLE FEDERAL, STATE, AND LOCAL REQUIREMENTS. COSTS FOR PRE-CONSTRUCTION SURVEY, OFF-DUTY POLICE OFFICERS, AND CONSTRUCTION PHOTOGRAPHS ARE TO BE INCORPORATED INTO ITEM 1.

1	Mobilization and Demobilization	1	LS	<u>\$250,000.00</u>	<u>\$250,000.00</u>
2	Maintenance of Traffic	1	LS	<u>\$100,000.00</u>	<u>\$100,000.00</u>
3	Survey Stakeout and As-Builts	1	LS	<u>\$45,000.00</u>	<u>\$45,000.00</u>
4	Density Testing	1	LS	<u>\$20,000.00</u>	<u>\$20,000.00</u>

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
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**ROAD WORK ITEMS 5 - 9**

THE PRICE FOR EACH DEMOLITION AND ROAD WORK ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL AND CONSTRUCT THESE ITEMS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, ASPHALT REMOVAL AND DISPOSAL, EXCAVATION, DE-WATERING, DE-WATERING PERMITS, ABANDONMENT, REMOVAL OR RELOCATION OF EXISTING UTILITIES, BEDDING MATERIAL, BACKFILL BASE MATERIAL, BACKFILL LIMEROCK BASE MATERIAL, COMPACTION, MATERIAL TO BE RESTORED TO SAME ELEVATION AS EXISTING ASPHALT PAVEMENT (GRADE TO SLOPE) GRADING, PAVEMENT INSTALLATION, SOD REPLACEMENT, REGRADING OF EXISTING ROAD SURFACES, MIXING AND REGRADING OF EXISTING BASE MATERIAL, DRIVEWAY INSTALLATION, STRIPING AND SIGNALIZATION REPAIR, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR CHANGES IN ALIGNMENT OR GRADE TO AVOID EXISTING INFRASTRUCTURE UNLESS THE EXCAVATIONS EXCEED TEN (10) FEET IN DEPTH.

5	1 1/4" Asphalt Overlay	5000	SY	\$6.00	\$30,000.00
6	1 1/2" Type S-III Asphalt Pavement	150	SY	\$15.00	\$2,250.00
7	8" Compacted Limerock Base	160	SY	\$20.00	\$3,200.00
8	12" Compacted Sub-base (LBR 40)	160	SY	\$3.00	\$480.00
9	Striping	1	LS	\$40,000.00	\$40,000.00

**SANITARY FORCE MAIN AND APPURTENANCES - ITEMS 10-37**

**(INCLUDES FULL RESTORATION)**

THE PRICE FOR EACH SANITARY FORCE MAIN CONSTRUCTION ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL AND CONSTRUCT THESE ITEMS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, ASPHALT REMOVAL AND DISPOSAL, EXCAVATION, SHEETING, DE-WATERING, DE-WATERING PERMITS, PIPE, CONNECTION TO EXISTING UTILITIES, DEFLECTION TO AVOID EXISTING UTILITIES, TRACER WIRE AND APPURTENANCES, BEDDING MATERIAL, BACKFILL BASE MATERIAL, BACKFILL LIMEROCK BASE MATERIAL, COMPACTION, MATERIAL TO BE RESTORED TO SAME ELEVATION AS EXISTING ASPHALT PAVEMENT (GRADE TO SLOPE) GRADING, SIDEWALKS, CURBING, FLUMES, FENCING, LANDSCAPE RESTORATION, SOD, CLAY BALLFIELD RESTORATION, BALLFIELD SOD RESTORATION, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR CHANGES IN ALIGNMENT OR GRADE TO AVOID EXISTING INFRASTRUCTURE UNLESS THE EXCAVATIONS EXCEED TEN (10) FEET IN DEPTH.

10	20" DIP Sanitary Force Main	3300	LF	\$100.00	\$330,000.00
11	20" DIP Sanitary Force Main (Jack & Bore w/ 36" Sleeve)	135	LF	\$550.00	\$74,250.00
12	20" HDPE (DIPS) Sanitary Force Main (DR 11)	950	LF	\$138.00	\$131,100.00
13	12" DIP Sanitary Force Main	25	LF	\$100.00	\$2,500.00
14	6" DIP Sanitary Force Main	650	LF	\$40.00	\$26,000.00
15	20" Gate Valve	5	EA	\$9,540.00	\$47,700.00
16	12" Gate Valve w/ Mymax Coupling	2	EA	\$6,000.00	\$12,000.00
17	6" Gate Valve	2	EA	\$3,200.00	\$6,400.00
18	Automatic Air Release Valve w/ Box	5	EA	\$7,500.00	\$37,500.00

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
19	36" x 20" Tapping Sleeve	1	EA	\$55,000.00	\$55,000.00
20	20" x 20" Tee (MJ)	1	EA	\$5,000.00	\$5,000.00
21	20" x 6" Tee (MJ)	1	EA	\$3,100.00	\$3,100.00
22	6" x 6" Cut-In Tee	1	EA	\$20,000.00	\$20,000.00
23	20" x 90° Bend (MJ)	7	EA	\$1,700.00	\$11,900.00
24	6" x 90° Bend (MJ)	3	EA	\$275.00	\$825.00
25	20" x 45° Bend (MJ)	15	EA	\$1,700.00	\$25,500.00
26	6" x 45° Bend (MJ)	2	EA	\$230.00	\$460.00
27	20" x 22.5° Bend (MJ)	2	EA	\$1,800.00	\$3,600.00
28	12" x 22.5° Bend (MJ)	2	EA	\$550.00	\$1,100.00
29	20" x 11.25° Bend (MJ)	7	EA	\$1,500.00	\$10,500.00
30	12" x 11.25° Bend (MJ)	2	EA	\$540.00	\$1,080.00
31	6" x 11.25° Bend (MJ)	3	EA	\$450.00	\$1,350.00
32	20" x 12" Reducer (MJ)	2	EA	\$2,400.00	\$4,800.00
33	12" Plug	1	EA	\$600.00	\$600.00
34	6" Plug	1	EA	\$200.00	\$200.00
35	Connect to Exist. 36" FM at Margate WW/WTP	1	LS	\$40,000.00	\$40,000.00
36	Connect to Exist. 6" Force Main on East River Drive	1	LS	\$16,000.00	\$16,000.00
37	Connect to Exist. 12" Force Main on US 441	1	LS	\$25,000.00	\$25,000.00

**MISCELLANEOUS - ITEMS 38-44**

**(INCLUDES FULL RESTORATION)**

THE PRICE FOR EACH MISCELLANEOUS CONSTRUCTION ITEM SHALL INCLUDE BUT NOT BE LIMITED TO ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY TO INSTALL AND CONSTRUCT THESE ITEMS IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS WHICH INCLUDE ALL SAW CUTTING, ASPHALT REMOVAL AND DISPOSAL, EXCAVATION, SHEETING, DE-WATERING, DE-WATERING PERMITS, PIPE, CONNECTION TO EXISTING UTILITIES, DEFLECTION TO AVOID EXISTING UTILITIES, TRACER WIRE AND APPURTENANCES, BEDDING MATERIAL, BACKFILL BASE MATERIAL, BACKFILL LIMEROCK BASE MATERIAL, COMPACTION, MATERIAL TO BE RESTORED TO SAME ELEVATION AS EXISTING ASPHALT PAVEMENT (GRADE TO SLOPE) GRADING, SIDEWALKS, CURBING, FLUMES, FENCING, LANDSCAPE RESTORATION, SOD, CLAY BALLFIELD RESTORATION, BALLFIELD SOD RESTORATION, TESTING, INSPECTIONS AND ANY OTHER MISCELLANEOUS WORK. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR CHANGES IN ALIGNMENT OR GRADE TO AVOID EXISTING INFRASTRUCTURE UNLESS THE EXCAVATIONS EXCEED TEN (10) FEET IN DEPTH.

38	Exist. 14" ACP Force Main (Grout Fill and Abandon in Place)	600	LF	\$2.00	\$1,200.00
39	Exist. 12" ACP Force Main (Grout Fill and Abandon in Place)	2400	LF	\$2.00	\$4,800.00
40	Exist. 6" Force Main (Grout Fill and Abandon in Place)	150	LF	\$2.00	\$300.00

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
41	Deflect Exist. 6" DIP WM @STA 40+50 (incl bends, fittings)	1	LS	\$5,000.00	\$5,000.00
42	3" PVC Irrigation Main	540	LF	\$5.00	\$2,700.00
43	Connect to Exist. Irrigation Mains (incl bends, fittings)	1	LS	\$500.00	\$500.00
44	Test Stations for Tracer Wires	2	EA	\$500.00	\$1,000.00

**TOTAL BID AMOUNT (ITEMS 1-44)** \$1,399,895.00

**ALLOWANCE** \$50,000

**BID TOTAL** \$1,449,895.00

**BID TOTAL** \$ \$1,449,895.00

Note: City permit fees shall not be waived and should be included in your proposal.

ALL BIDS MUST BE SIGNED WITH THE COMPANY NAME AND BY AN OFFICER OR EMPLOYEE HAVING THE AUTHORITY TO BID THE COMPANY OR FIRM BY SIGNATURE.

MATERIAL SAFETY DATA SHEETS ENCLOSED? YES \_\_\_\_\_ NO X

SPECIFICATION SHEETS/BROCHURES? YES \_\_\_\_\_ NO X

HAVE YOUR INSURANCE REPRESENTATIVE REVIEW THE SAMPLE INSURANCE CERTIFICATE TO ENSURE COMPLIANCE.

WILL YOUR FIRM ACCEPT PAYMENT VIA A CITY OF MARGATE PROCUREMENT CARD? YES \_\_\_\_\_ NO X



**32. INDEMNIFICATION:** Contractor agrees to indemnify, defend, save, and hold harmless the City, their officers and employees, from or on account of all damages, losses, liabilities, including but not limited to reasonable attorneys fees, and costs to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of this construction contract.

**33. IDENTICAL TIE BIDS:** Refer to Attachment - Drug Free Workplace Program Form.

**34. CONFLICT OF INTEREST:** For purposes of determining any possible conflict of interest, all bidders must disclose if any City of Margate employee is also an owner, corporate officer, or employee of their business

Indicate either "Yes" (a city employee is also associated with your business), or "No". If "Yes", give person(s) name(s) and position(s) with your business.

NO  X  YES \_\_\_\_\_ NAME & POSITION \_\_\_\_\_

(Note: If answer is "Yes", you must file a statement with the Supervisor of Elections, pursuant to Florida Statutes 112.313.)

**35. FORCE MAJEURE:** Seller's failure to make, or buyer's failure to take, any delivery or deliveries when due, if caused by Force Majeure as hereinafter defined, shall not constitute a default hereunder nor subject the party so failing to any liability to the other, provided however, the party affected by such Force Majeure shall promptly notify the other of the existence thereof and its expected duration and the estimated effect thereof upon its ability obligations hereunder.

Such party shall promptly notify the other party when such Force Majeure circumstance has ceased to effect its ability to perform its obligations hereunder. The quantity to be delivered hereunder shall be reduced to the extent of the deliveries omitted for such cause or causes, unless both parties agree that the total quantity delivered hereunder remain unchanged. As used herein, the term Force Majeure shall mean and include an ACT OF GOD or the public enemy, accident, explosion, fire, storm, earthquake, flood, drought, perils of the sea, strikes, lockouts, labor troubles, riots, sabotage, embargo, war (whether or not declared and whether or not the United States is a participant) Federal, State, or Municipal Law, regulation, order license, priority, seizure, requisition, or allocation, failure to delay of transportation shortage of or inability to obtain supplies, equipment, fuel or labor, or any other circumstances of a similar or different nature beyond the reasonable control of the party so failing.

**36. WARRANTIES:** Warranty of Merchantability - Successful offeror warrants that all equipment and materials to be supplied pursuant to the Agreement will be merchantable, or good quality and free from defects, whether patent or latent in material and workmanship.

Warranty of Material and Workmanship - Successful Offeror warrants all material and workmanship for a minimum of one (1) year from date of completion and acceptance by CITY. If within one (1) year after acceptance by CITY, or within such larger period of time as may be prescribed by Law any of the work is found to be defective or not in accordance with the contract documents, successful offeror shall promptly after receipt of written notice from CITY to do so, promptly correct the work unless CITY has previously given successful offeror a written acceptance of such condition. This obligation shall survive termination of the contract.

Warranty of Fitness for a Particular Purpose - Successful offeror warrants the equipment shall be fit for and sufficient for the purpose(s) intended and outlined within this proposal package. Successful Offeror understands and agrees that CITY is purchasing the equipment in reliance upon the skill of successful Offeror in furnishing the equipment suitable for the purpose stated.

**BID PROPOSAL FORM BID NO. 2014-007**

**BID TO: CITY COMMISSION  
CITY OF MARGATE**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the OWNER in the form included in the Contract Documents to perform the WORK as specified or indicated in said Contract Documents entitled:

**CITY OF MARGATE SANITARY FORCE MAIN INSTALLATION  
BID NO. 2014-007**

2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and Instructions to Bidders, dealing with the disposition of the Bid Security.

3. The Bid will remain open for the period stated in the Notice Inviting Bids unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Notice Inviting Bids and the Instructions to Bidders, and will furnish the insurance certificates, Payment Bond and Performance Bond required by the Contract Documents.

4. Bidder has examined copies of all the Contract Documents including the following addenda (receipt of all of which is acknowledged):

Number	<u>1</u>	Date	<u>2/27/2014</u>
	<u>2</u>		<u>3/14/2014</u>

5. Bidder has familiarized itself with the nature and extent of the Contract Documents, WORK, site, locality where the WORK is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), and the conditions affecting cost, progress or performance of the WORK and has made such independent investigations as Bidder deems necessary.

6. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid. Bidder has not solicited or induced any person, firm or corporation to refrain from bidding and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

To all the foregoing, and including all Bid Schedule(s) and Information Required of Bidder contained in this Bid Form, said Bidder further agrees to complete the WORK required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment thereof the Contract Price based on the Total Bid Price(s) named in the aforementioned Bidding Schedule(s).



### BIDDER'S GENERAL INFORMATION:

The Bidder shall furnish the following information. Additional sheets shall be attached as required. Failure to complete Item Nos. 1, 3, and 8 will cause the bid to be non-responsive and may cause its rejection. In any event, no award will be made until all of the Bidder's General Information (i.e., items 1 through 9 inclusive) is delivered to the OWNER.

- (1) CONTRACTOR'S name and address:  
Metro Equipment Service Inc  
9415 SW 72 ST Suite 131 Miami, FL 33173  
\_\_\_\_\_
- (2) CONTRACTOR'S telephone number: 305-740-3303
- (3) CONTRACTOR'S license: Primary classification Certified Underground and Excavation Contractor  
State License Number CUC054912 Supplemental  
classifications held, if any: \_\_\_\_\_  
Name of Licensee, if different from (1) above: \_\_\_\_\_  
\_\_\_\_\_
- (4) Name of person who inspected site of proposed WORK for your firm:  
Name: Daniel Gonzalez Date of Inspection: February 25, 2014
- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Traveler's Casualty and Surety Company  
One Tower Square Hartford CT 06183 860-277-0111  
\_\_\_\_\_
- (6) ATTACHED TO THIS BID the experience resume of the person who will be designated chief construction superintendent or on site construction manager.
- (7) ATTACHED TO THIS BID a financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of CONTRACTOR'S current financial condition.

BID NO. 2014-007



(8) List 3 projects completed as of recent date involving work of similar type and complexity:

PROJECT NAME	CONTRACT PRICE	NAME, ADDRESS AND TELEPHONE NUMBER OF OWNER
South Transmission Main	\$3,790,000.00	KLWTD
		98880 Overseas Hwy
		Key Largo, FL 33037 305-451-4019
North Bay Village Forcemain Design Build	\$4,500,000.00	North Bay Village 305-756-7171
		1666 Kennedy Causeway
		North Bay Village FL 33141
City of Hollywood Distribution Piping Upgrade	\$917,000.00	City of Hollywood
		2600 Hollywood BLVD, Hollywood, FL
		33020 (954)-921-3995

(9) Subcontractors: The Bidder further proposes that as part of their submittal attached is a list of subcontracting firms or businesses will be awarded subcontracts for portions of the work in the event the bidder is awarded the Contract:

## REFERENCE SHEET

In order to receive Bid Award consideration on the proposed bid, it is a mandatory requirement that the following "Information Sheet" must be completed and returned with your bid. This information may be used in determining the Bid Award for this contract.

BIDDER (COMPANY NAME): Metro Equipment Service Inc

ADDRESS: 9415 SW 72 ST Miami, FL 33173 TELEPHONE NO: 305-740-3303

CONTACT PERSON: Daniel Gonzalez TITLE Project Manager/ Estimator

NUMBER OF YEARS IN BUSINESS 27 Years

ADDRESS OF NEAREST FACILITY 9415 SW 72 ST Miami, FL 33173

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE PRODUCTS AND SERVICES HAVE BEEN PROVIDED IN THE LAST YEAR.

1. Company Name: Miami Dade Water And Sewer  
Address: 3071 SW 38 AVE Miami, FL 33146 Phone: 305-205-5153  
Contact Person: Peter Vigil Title: Construction Manager
2. Company Name: FCAA  
Address: 1100 Kennedy Drive Key West, FL Phone: 305-295-2158  
Contact Person: Joe Ivey Title: Construction Manager
3. Company Name: AECOM  
Address: Sunrise, FL Phone: 954-745-7023  
Contact Person: J.R. Richards Title: Construction Manager

BID NO: 2014-007

**BID BOND**

**KNOW ALL MEN BY THESE PRESENTS:**

That we Metro Equipment Service, Inc. as  
Principal, and Travelers Casualty and Surety Company of America as Surety, are held and  
firmly bound unto CITY OF MARGATE, hereinafter called "CITY" in the sum of

(\$ 5% ) Five Percent of Amount Bid \_\_\_\_\_ dollars, (not  
less than 5 percent of the total amount of the Bid) for the payment of which sum, well and truly  
to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns,  
jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a Bid to said CITY to perform the WORK required  
under the bidding schedule of the CITY'S Contract Documents entitled:

**BID NO. 2014-007 City of Margate Sanitary Force Main Installation**

NOW THEREFORE, if said Principal is awarded a contract by said CITY and, within the time  
and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders" enters  
into a written Agreement on the form of the agreement bound with said Contract Documents,  
furnishes the required certificates of insurance, and furnishes the required Performance Bond,  
then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the  
event suit is brought upon this bond by said CITY and CITY prevails, said Surety shall pay all  
costs incurred by said CITY in such suit, including a reasonable attorney's fee to be fixed by the  
court.

SIGNED and SEALED, this 10th day of March, 2014.

Metro Equipment Service, Inc.

(CONTRACTOR)

By: Jorge L. Godoy

(SIGNATURE)

Jorge L. Godoy

President

Travelers Casualty and Surety Company of America

(SURETY)

By: Charles D. Nielson

(SIGNATURE)

Charles D. Nielson

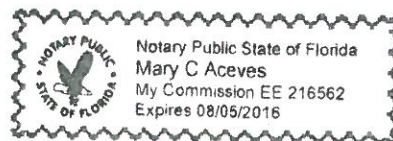
Attorney-in-Fact

STATE OF FLORIDA, COUNTY OF BROWARD: BEFORE ME PERSONALLY APPEARED THE ABOVE TO ME  
WELL KNOWN AND KNOWN TO ME TO BE THE PERSONS DESCRIBED IN AND WHO EXECUTED THE  
FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO AND BEFORE ME THAT THEY EXECUTED SAID  
INSTRUMENT FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND OFFICIAL SEAL, THIS 10th DAY OF March, 2014

NOTARY PUBLIC: Mary C. Aceves

Mary C. Aceves







## POWER OF ATTORNEY

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

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

Attorney-In Fact No. 225989

Certificate No. 005544513

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

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

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

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

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

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

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



State of Connecticut  
 City of Hartford ss.

By:

*Robert L. Raney*  
 Robert L. Raney, Senior Vice President

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

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



*Marie C. Tetreault*  
 Marie C. Tetreault, Notary Public



**CITY OF MARGATE  
NON-COLLUSION AFFIDAVIT**

This affidavit is to be filled in and executed by the bidder, if the bid is made by a Corporation, then by its Chief Officer. This document must be submitted with the bid.

STATE OF Florida

ss

COUNTY OF Miami-Dade

being first duly sworn, deposes and says that Jorge L. Godoy

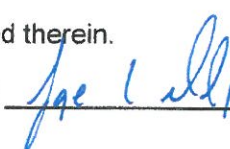
residing at 9415 SW 72 ST Miami, FL 33173 and \_\_\_\_\_

residing at \_\_\_\_\_ and \_\_\_\_\_

residing at \_\_\_\_\_ (is/are)

the only person(s) with (him/them) in the delivery of the materials bid upon or the services performed under these specifications; that the said bid is made without any connection or common interest in the profits with any other persons making any bid or proposal for the said work; that the said contract is on (his/their) part in all respects fair and without collusion or fraud; and also that no head of any department or any employee therein; or any officer of the City of Margate is directly or indirectly interested therein.

BIDDER'S AUTHORIZED SIGNATURE

 \_\_\_\_\_

Subscribed and sworn to before me this 18th day of March, 2014

BID NO: 2014-007

## DRUG-FREE WORKPLACE PROGRAM FORM

In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. In the event that none of the tied vendors have a Drug-free Workplace program in effect the City reserves the right to make final Decisions in the City's best interest. In order to have a Drug-free Workplace Program, a business shall:

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

If bidder's company has a Drug-free Workplace Program, so certify below:

**AS THE PERSON AUTHORIZED TO SIGN THE STATEMENT, I CERTIFY THAT THIS FIRM COMPLIES FULLY WITH THE ABOVE REQUIREMENTS.**

SIGNATURE OF BIDDER:  DATE: 3/18/2014

Bid No: 2014-007

## ADDENDUM NO. 1 ACKNOWLEDGEMENT FORM

### BID NO. 2014-007 Sanitary Force Main Project

I acknowledge receipt of Addendum No. 1 for Bid 2014-007. This addendum contains three pages.

Company Name: Metro Equipment Service Inc

Address: 9415 SW 72 ST Miami FL 33173 STE 131

Name of Signer: Jorge L. Godoy  
(please print)

Signature: Jorge L. Godoy Date: 3/18/14

Telephone: 305-740-3303 Facsimile: 305-740-3305

Please fax your completed form to (954) 935-5258 or e-mail to [purchase@margatefl.com](mailto:purchase@margatefl.com).

Patricia Greenstein  
Purchasing Manager

NOTE: The original of this form must be included with your bid submittal and acknowledged on Page A-9, Item 4, "Bid Proposal Form Bid No. 2014-007".

## ADDENDUM NO. 2 ACKNOWLEDGEMENT FORM

### BID NO. 2014-007 Sanitary Force Main Project

I acknowledge receipt of Addendum No. 2 for Bid 2014-007. This addendum contains five pages and a PDF file of Part I - Bidding Requirements.

Company Name: Metro Equipment Service Inc

Address: 9415 SW 72 ST Miami, FL 33173

Name of Signer Jorge L Godoy  
(please print)

Signature: J. L. Godoy Date: 3/18/14

Telephone: 305-740-3303 Facsimile: 305-740-3305

Please fax your completed form to (954) 935-5258 or e-mail to [purchase@margatefl.com](mailto:purchase@margatefl.com) to confirm receipt of this addendum.

Patricia Greenstein  
Purchasing Manager

**NOTE:** The original of this form must be included with your bid submittal and acknowledged on Page A-9, Item 4, "Bid Proposal Form for Bid No. 2014-007".





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/14/2014

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 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).

<b>PRODUCER</b> Eastern Insurance Group, Inc. 9570 SW 107 Avenue Suite 104 Miami FL 33176		<b>CONTACT NAME:</b> David M. Lopez <b>PHONE (A/C No. Ext.):</b> (305) 595-3323 <b>FAX (A/C No.):</b> (305) 595-7135 <b>E-MAIL ADDRESS:</b> csr@easterninsurance.net																									
<b>INSURED</b> Metro Equipment Service, Inc. Metro Elite Construction, Inc. 9415 SW 72 Street, Suite 131 Miami FL 33173		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td>INSURER A</td><td>Wesco Insurance Company</td><td>NAIC #</td><td>25011</td></tr><tr><td>INSURER B</td><td>North River Insurance Co.</td><td></td><td>21105</td></tr><tr><td>INSURER C</td><td>Bridgefield Employers Insuranc</td><td></td><td>10701</td></tr><tr><td>INSURER D</td><td>Endurance American Specialty</td><td></td><td>41718</td></tr><tr><td>INSURER E</td><td>Evanston Insurance Company</td><td></td><td>35378</td></tr><tr><td colspan="4">INSURER F:</td></tr></table>		INSURER A	Wesco Insurance Company	NAIC #	25011	INSURER B	North River Insurance Co.		21105	INSURER C	Bridgefield Employers Insuranc		10701	INSURER D	Endurance American Specialty		41718	INSURER E	Evanston Insurance Company		35378	INSURER F:			
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INSURER E	Evanston Insurance Company		35378																								
INSURER F:																											

**COVERAGES**

CERTIFICATE NUMBER Master 13-14

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Coverage Included <input checked="" type="checkbox"/> Broad Form PD GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		WPP1044503-2	8/8/2013	8/8/2014	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GENERAL AGGREGATE \$ 2,000,000						
							PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			WPP1044503-2	8/8/2013	8/8/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	Medical payments \$ 5,000						
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED \$ RETENTION \$			581-102029-8	8/8/2013	8/8/2014	EACH OCCURRENCE \$ 3,000,000
	AGGREGATE \$ 6,000,000						
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		830-48466	6/26/2013	6/26/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	E.L. EACH ACCIDENT \$ 1,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000						
D	XS of \$3M/\$6M Umbrella			ELD10004236500	9/23/2013	8/8/2014	\$7,000,000
E	XS of \$10/\$13M Umbrella			XOVR744113	9/23/2013	8/8/2014	\$5,000,000

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

Sewer and Water Main Contractor

The City of Margate is listed as additional insured for General Liability. Coverage as an additional insured is provided if required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

The City of Margate  
5790 Margate Blvd  
Margate, FL 33063

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

David Lopez/AMANDA

## **EXPERIENCE PEDRO ROBAINA**

### **Metro Equipment Service, Inc. 1994 – Present – Superintendent**

Responsibilities: Responsible for construction project progress. Ensures safety rules are followed by field crews, materials, equipment, locations, manpower and needs for the project are ordered, scheduled and on site when needed.

- Installation of new wet well, valve vault, 12" DI gravity sewer and 8" DI FM. (City of Margate, Peter Kunen 954-782-8222)
- Relocation of 2,000 l.f. +/- of 24" DIP, fittings and valves @ MM32. (Florida Key Aqueduct Authority, Joe Ivey 305-296-2454.
- Installation of control structure and 108" CMP and two 108" gates. (Miami Dade Water & Sewer, Armando Rubio 305-665-7471.
- Installation of appx. 5,500 l.f. of 24" FM, fittings, valves and lift station. (City of Coral Gables, Thomas Springer 305-460-5014.
- Emergency repair 48" RCCP @ - 12.00. (Miami Dade Water & Sewer).
- Installation of 16" DIP, fittings and valves. Jack & Bore (1050) under R.R. track in coral Way. (Miami Dade Water & Sewer).
- Installation of Venturi Meters and vaults. Cut into existing 48" & 60" RCCP. (Miami Dade Water & Sewer).
- Installation of 4,600 l.f. of 24" DIP, fittings and valves. Directional drill (500 l.f.) 24" HDPE under the Mercedes River. (City of Ft. Lauderdale, Rob VanCott 954-761-5087).
- Installation of 1,000 l.f. of 16" pipe, fittings, flow meter with vault and valves. Connect system to the Town plant. (Town of Bay Harbor Islands, Joe Fox 305-866-6241).
- Installation of 2,750 l.f. of 8" PVC by directional drill. Installed 36 services, 62 meters, 5 fire hydrants, 4 taps and 6 connections. (City of Miramar, Thomas Good 954-967-1649).
- Installation of 2,400 l.f. of 24" DIP, valves and fittings. (Miami Dade Water & Sewer).
- Installation of 1,300 l.f. of 24" DIP @ MM34. Connections at both ends. (Florida Keys Aqueduct Authority).
- Installation of 10,800 l.f. of 8" DIP gravity sewer and one micro tunnel. (Miami Dade Water & Sewer0.
- Installation of 19,000 l.f. of gravity sewer including 60 structures, 521 services. (Miami Dade Water & Sewer).
- Installation of 900 l.f. of 20" DIP FM with two jack & bores. (Miami Dade Water & Sewer0.

- Installation of 5,600 l.f. of 24" DIP, fittings and valves including a 200 l.f. subaqueous crossing and 19" structure at a MDWS plant. (Miami Dade Water & Sewer).
- Installation of 9,000 l.f. of 12" DI WM, fittings and valves including jack & bore under Copans Rd. and 80 services. (Broward County Office of Environmental Services, Pat Sweet 954-831-0973).
- Installation of 5,600 l.f. of 12" DI FM, fittings and valves including a 160 l.f. bridge attachment crossing along the Cartagena Plaza Bridge (Cocoplum) in Coral Gables. (City of Coral Gables).
- Installation of 269 l.f. of 84" CMP and rip rap. (Mobil Oil Co.)
- Installation of sewer flow meter & FM on Virginia Key. (Miami Dade Water & Sewer).
- Installation of 7,500 l.f. of 24" & 30" DIP, fittings and valves to the WWTP on Pembroke Rd. (City of Pembroke Pines, Skip Kiebler 954-437-1115).
- Installation of 3,700 l.f. of DIP, fittings and valves at Port Everglades. (Broward County, Chris Novak 954-523-3404).
- Installation of 6,600 l.f. of 36" DIP, fittings and valves including a micro tunnel. (Miami Dade Water & Sewer).
- Installation of 2,500 l.f. of 36" WM. (Miami Dade Water & Sewer).
- South Miami Heights W-857, Installation of DIP 10"-42" & valves meter vaults for High service pump station
- Effluent Pump Station S-817, Installation of 60"-90" PCCP and fittings 36"-60 B.V. 72"x2'x3" taps at effluent pump station
- S-835, Miami Dade Water & Sewer, Installation of 24", 16", and 12" DIP Sanitary Sewer
- Park City Water Main Replacement, Project # 408-6129-536.65.02, City of Sunrise, Installing approximately 5 linear miles of 4-inch, 6-inch, 8-inch, and 12-inch PVC potable water piping, fire hydrants, and service connections. Completing potable water main and service connections to existing asbestos concrete piping; installation of approximately 2,900 linear feet of 6-inch PVC reclaimed water piping; furnishing and installing approximately 2,250 linear feet of 4-inch and 8-inch PVC force main piping; furnishing and installing approximately 550 linear feet of 12-inch DIP force main piping; grouting and abandoning approximately 6,700 linear feet of existing asbestos concrete potable water and force main piping;

All projects were completed on time. Some jobs have been constructed concurrently. Work forces have ranged from 6 to 16 men at any one time.

**Metro Equipment Service Inc****List of Sub-Contractors****City of Margate Sanitary Forcemain Installation****ID NO. 2014-007**

<b>Scope</b>	<b>Name</b>	<b>Address</b>
Jack and Bore	Wakefield Road Boring	1012 Woodfield Circle Palm Beach, Gardens FL 33418
Tapping	EA Tapping	615 Superior Commerce Blvd Apopka, FL 32703
Paving	C&R Milling and Paving	1 N. Krome Avenue Ste 100 Homestead, FL 33030
Directional Drill	Accurate Drilling System Inc.	530 Case Road LaBelle, FL 33935