

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we RP UTILITY & EXCAVATION CORP. as Principal, and DEVELOPERS SURETY AND INDEMNITY COMPANY as Surety, are held and firmly bound unto City of Margate, hereinafter called "City" in the sum of (\$ FIVE PERCENT OF AMOUNT OF BID FIVE PERCENT OF AMOUNT OF 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:

C-14 WATER MAIN CANAL CROSSING CONSTRUCTION, BID NO. 2015-011

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 25TH day of JUNE, 2015.

RP UTILITY & EXCAVATION CORP.

DEVELOPERS SURETY AND INDEMNITY COMPANY

(Principal)

(Surety)

By: 

By: 

(SIGNATURE)

(SIGNATURE)

RAIDEL PEREZ, PRESIDENT

RAMON A RODRIGUEZ, ATTY-IN-FACT & FL RES AGENT

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 25TH DAY OF JUNE, 2015

NOTARY PUBLIC: 



MAYRA RODRIGUEZ
MY COMMISSION # FF 158347
EXPIRES: November 14, 2018
Bonded Thru Budget Notary Services

**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

Fausto Alvarez, Jr., Ramon A. Rodriguez, jointly or severally

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this November 21, 2013.

By: *Daniel Young*
Daniel Young, Senior Vice-President

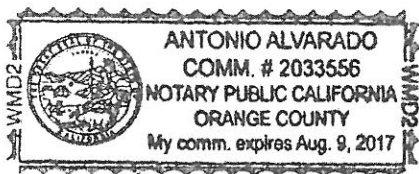
By: *Mark J. Lansdon*
Mark J. Lansdon, Vice-President



State of California
County of Orange

On November 21, 2013 before me, Antonio Alvarado, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Daniel Young and Mark J. Lansdon
Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Antonio Alvarado

Antonio Alvarado, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 25th day of June, 2015

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary

MEMORY TRANSMISSION REPORT

TIME : 06-18-'15 14:32
FAX NO.1 :
NAME :

FILE NO. : 038
DATE : 06.18 14:32
TO : 819549355258
DOCUMENT PAGES : 1
START TIME : 06.18 14:32
END TIME : 06.18 14:32
PAGES SENT : 1
STATUS : OK

*** SUCCESSFUL TX NOTICE ***

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

BID NO. 2015-011
C-14 WATER MAIN CANAL CROSSING CONSTRUCTION

I acknowledge receipt of Addendum No. 1 for Bid No. 2015-011, C-14 Water Main Canal Crossing Construction. This addendum contains six (6) pages. Please include the original of this form in your Bid submission.

Company Name: R.P. Utility & Excavation Corp.

Address: 7875 NW 29th Street, Suite B, Doral, FL 33122

Name of Signer Javier Garzon
(please print)

Signature: [Signature] Date: 6/18/2015

Telephone: 786-577-6666 Facsimile: 786-391-0217

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

Patricia Greenstein
Patricia Greenstein
Purchasing Manager
6/18/15

ACKNOWLEDGEMENT FORM

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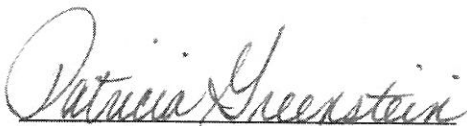
Address: 7875 NW 29th Street, Suite B, Doral, FL 33122

Name of Signer Javier Garzon
(please print)

Signature:  Date: 6/18/2015

Telephone: 786-577-6666 Facsimile: 786-391-0217

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



Patricia Greenstein
Purchasing Manager
6/18/15

MEMORY TRANSMISSION REPORT

TIME : 06-24-'15 14:09
FAX NO.1 :
NAME :

FILE NO. : 047
DATE : 06.24 14:09
TO : 819549355258
DOCUMENT PAGES : 1
START TIME : 06.24 14:09
END TIME : 06.24 14:09
PAGES SENT : 1
STATUS : OK

*** SUCCESSFUL TX NOTICE ***

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2015-011
C-14 WATER MAIN CANAL CROSSING CONSTRUCTION

I acknowledge receipt of Addendum No. 2 for Bid No. 2015-011, C-14 Water Main Canal Crossing Construction. This addendum contains four (4) pages. Please include the original of this form in your Bid submission.

Company Name: R.P. Utility & Excavation Corp.
Address: 7875 SW 29th Street, Suite 6, Doral, FL 33122
Name of Signer: Javier Garzon
(please print)
Signature: [Signature] Date: 6/24/15
Telephone: 786-577-6666 Facsimile: 786-391-0217

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

Patricia Greenstein
Patricia Greenstein
Purchasing Manager
6/24/15

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

BID NO. 2015-011 C-14 WATER MAIN CANAL CROSSING CONSTRUCTION

I acknowledge receipt of Addendum No. 2 for Bid No. 2015-011, C-14 Water Main Canal Crossing Construction. This addendum contains four (4) pages. Please include the original of this form in your Bid submission.

Company Name: R.P. Utility & Excavation Corp.

Address: 7875 SW 29th Street, Suite B, Doral, FL 33122

Name of Signer Javier Garzon
(please print)

Signature: [Signature] Date: 6/24/15

Telephone: 786-577-6666 Facsimile: 786-391-0217

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

[Signature]
Patricia Greenstein
Purchasing Manager
6/24/15

BID PROPOSAL FORM BID NO. 2015-011

**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:

C-14 WATER MAIN CANAL CROSSING CONSTRUCTION, BID NO. 2015-011

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>6/18/2015</u>
	<u>2</u>		<u>6/24/2015</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).

BID PROPOSAL FORM BID NO. 2015-011

NAME OF FIRM R.P. Utility & Excavation Corp.

ADDRESS: 7875 NW 29th Street, Suite B, Doral, FL 33122

NAME OF SIGNER Javier A. Garzon
(Print or Type)

TITLE OF SIGNER Vice President

SIGNATURE:  DATE: 6/24/2015

TELEPHONE NO: 786-577-6666 FACSIMILE NO: 786-391-0217

E-MAIL: javier@rpucorp.com

BID NO. 2015-011

SCHEDULE OF BID PRICES – BID NO. 2015-011

TO: CITY COMMISSION

CITY OF MARGATE

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

BIDDER AGREES TO PERFORM ALL THE WORK DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING UNIT PRICES OR LUMP SUMS. BIDS SHALL INCLUDE SALES TAX AND ALL OTHER APPLICABLE TAXES AND BIDDER UNDERSTANDS THAT THE EXTENDED TOTAL FOR EACH AND EVERY ITEM IS THE RESULT OF MULTIPLYING THE QUANTITY TIMES THE UNIT COST STATED IN FIGURES. FOR ANY DISCREPANCY BETWEEN THE UNIT COST AND TOTAL, THE UNIT COST PREVAILS.

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

BASE BID

ITEM NO.	DESCRIPTION	SECTION 1025 REFERENCE	QUANTITY	UNIT	UNIT COST	TOTAL COST
1	BONDS AND INSURANCE	1.02	1	LS	\$37,000.00	\$ 37,000.00
2	MOBILIZATION	1.03	1	LS	\$50,000.00	\$50,000.00
3	MAINTENANCE OF TRAFFIC	1.04	1	LS	\$39,000.00	\$39,000.00
4	FURNISH & INSTALL 6" DIP WATER MAIN PIPE	1.05	40	LF	\$20.00	\$800.00
5	FURNISH & INSTALL 8" DIP WATER MAIN PIPE	1.05	60	LF	\$27.00	\$1,620.00
6	FURNISH & INSTALL 12" DIP WATER MAIN PIPE	1.05	1,250	LF	\$49.00	\$61,250.00
7	FURNISH & INSTALL 14" HDPE (SDR 11) DIPS WATER MAIN PIPE	1.06	1,000	LF	\$36.83	\$36,830.00
8	PERFORM HORIZONTAL DIRECTIONAL DRILL	1.07	1	LS	\$60,000.00	\$ 60,000.00
9	FURNISH & INSTALL MJ ADAPTER	1.08	4	EA	\$400.00	\$1,600.00
10	FURNISH & INSTALL PRESSURE MAIN FITTINGS	1.09	3	TN	\$4,405.00	\$13,215.00
11	FURNISH & INSTALL 8" GATE VALVE	1.10	2	EA	\$1,432.00	\$2,864.00
12	FURNISH & INSTALL 12" GATE VALVE	1.10	4	EA	\$2,218.00	\$8,872.00
13	FURNISH & INSTALL 12" GATE VALVE WITH MAS	1.11	1	EA	\$6,927.00	\$6,927.00
14	FURNISH & INSTALL AIR RELEASE VALVE	1.12	2	EA	\$7,563.00	\$15,126.00
15	FURNISH & INSTALL MECHANICAL JOINT RESTRAINTS ON EXISTING PIPES	1.13	12	EA	\$300.00	\$3,600.00
16	CONNECT TO EXISTING PIPE	1.14	4	EA	\$1,000.00	\$4,000.00

ITEM NO.	DESCRIPTION	SECTION 1025 REFERENCE	QUANTITY	UNIT	UNIT COST	TOTAL COST
17	FURNISH AND INSTALL SAMPLE POINT	1.15	6	EA	\$500.00	\$3,000.00
18	ASBESTOS CEMENT PIPE REMOVAL AND DISPOSAL	1.16	450	LF	\$3.30	\$1,485.00
19	UTILITY INVESTIGATION	1.17	1	LS	\$1,430.00	\$1,430.00
20	TEMPORARY WATER SERVICE LINE	1.18	1	LS	\$1,000.00	\$1,000.00
21	RESTORE CONCRETE SIDEWALK, DRIVEWAYS AND MISCELLANEOUS CONCRETE	1.19	250	SY	\$22.50	\$5,625.00
22	RESTORE ASPHALT CONCRETE PAVEMENT	1.20	50	SY	\$16.00	\$800.00
23	REMOVE AND REPLACE SOD - ST. AUGUSTINE TYPE	1.21	1	LS	\$3,000.00	\$3,000.00
24	REMOVE AND REPLACE SOD - BAHIA TYPE	1.21	1	LS	\$3,500.00	\$3,500.00
25	REMOVE AND RELOCATE TREES	1.22	14	EA	\$200.00	\$2,800.00
26	TREE REMOVAL	1.23	6	EA	\$100.00	\$600.00
27	PERMIT FEES	1.24	1	AL	\$ 600.00	\$ 600.00

C-14 WATER MAIN CANAL CROSSING TOTAL BASE

BID AMOUNT (Sum of Items 1 through 27)

\$366,544.00

Note 1: City permit fees shall not be waived and should be included in your bid proposal.

Note 2: A contingency allowance for unforeseen equipment, materials, or other work not directly or indirectly included in any of the items listed is included below. All work paid for under this item must be authorized in writing by the Engineer or Owner. If the amount is not used either wholly or in part, the amount not used shall be deducted from the contract price.

DESCRIPTION	TOTAL COST
TOTAL COST OF BASE BID	\$ 366,544.00
ALLOWANCE	\$ 25,000.00
BID OPTION NO. 1 (IF ANY)	\$ 0.00
BID OPTION NO. 2 (IF ANY)	\$ 0.00
COST OF INDEMNIFICATION	\$ 100.00
GRAND TOTAL FOR ALL ITEMS	\$ 391,644.00

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

MATERIAL SAFETY DATA SHEETS ENCLOSED? YES _____ NO X

SPECIFICATION SHEETS/BROCHURES? YES _____ NO X

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

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

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:
R.P. Utility & Excavation Corp.
7875 NW 29th Street, Suite B
Doral, FL 33122
- (2) Contractor's telephone number: 786-577-6666
- (3) Contractor's license: Primary classification Certified Underground Contractor
State License Number CUC 1224965
Supplemental classifications held, if any: _____
Name of Licensee, if different from (1) above: Raidel Perez

- (4) Name of person who inspected site of proposed WORK for your firm:

Name: Javier A. Garzon Date of Inspection: 6/10/2015
- (5) Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract: Developers Surety and Indemnity Company
Brown & Brown of Florida, Inc. - Miami Division, Mayra Rodriguez
14900 NW 79th Court, Suite 200, Miami Lakes, FL 33016, 305-714-4527
- (6) Attach to this bid, the experience resume of the person who will be designated chief construction superintendent or on site construction manager.
- (7) Attach to this bid a financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of Contractor's current financial condition.

BID NO. 2015-011

(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
See attachments		

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

See attachments

BID NO. 2015-011

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): R.P. Utility & Excavation Corp.

ADDRESS: 7875 NW 29th Street, Suite B, Doral, FL 33122 TELEPHONE NO: 786-577-6666

CONTACT PERSON: Javier A. Garzon TITLE: Vice President

NUMBER OF YEARS IN BUSINESS: 4 Years

ADDRESS OF NEAREST FACILITY: 7875 NW 29th Street, Suite B, Doral, FL 33122

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

1. Company Name: City of South Miami

Address: 6130 Sunset Drive, South Miami, FL 33143

Contact Person: Ricardo Ayala Title: Project Manager

Phone: 305-796-5944, rayala@southmiamifl.gov

2. Company Name: Village of Key Biscayne

Address: 88 West McIntyre Street, Key Biscayne, FL 33149

Contact Person: Tony Brown Title: Supervisor of Public Works

Phone: 305-365-7568, tbrown@keybiscaynefl.gov

3. Company Name: City of Pompano Beach

Address: 1201 NE 5th Avenue, Pompano Beach, FL 33060

Contact Person: Alessandra Delfico Title: City Engineer

Phone: 954-786-4144, alessandra.delfico@copbfl.com



NON-COLLUSIVE AFFIDAVIT FOR BID No. 2015-011

State of Florida)
)ss.
County of Miami-Dade)

Javier A. Garzon being first duly sworn, deposes
and says that:

He/she is the Vice President, (Owner, Partner, Officer,
Representative or Agent) of R.P. Utility & Excavation Corp. the Offeror that has submitted the
attached Proposal;

He/she is fully informed regarding the preparation and contents of the attached
Proposal and of all pertinent circumstances regarding such Proposal;

Such Proposal is genuine and is not a collusive or sham Proposal;

Neither the said Offeror nor any of its officers, partners, owners, agents,
representatives, employees or parties in interest, including this affiant, have in any
way colluded, conspired, connived or agreed, directly or indirectly, with any other
Offeror, firm, or person to submit a collusive or sham Proposal in connection with
the Work for which the attached Proposal has been submitted; or to refrain from
bidding in connection with such Work; or have in any manner, directly or indirectly,
sought by agreement or collusion, or communication, or conference with any
Offeror, firm, or person to fix the price or prices in the attached Proposal or of any
other Offeror, or to fix any overhead, profit, or cost elements of the Proposal price or
the Proposal price of any other Offeror, or to secure through any collusion,
conspiracy, connivance, or unlawful agreement any advantage against (Recipient),
or any person interested in the proposed Work;

The price or prices quoted in the attached Proposal are fair and proper and are not
tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part
of the Offeror or any other of its agents, representatives, owners, employees or
parties in interest, including this affiant.

Signed, sealed and delivered in the presence of:

Witness

Witness

By

Javier A. Garzon

Printed Name

Vice President

Title

ACKNOWLEDGMENT
NON-COLLUSIVE AFFIDAVIT FOR BID No. 2015-011

State of Florida
County of Miami-Dade

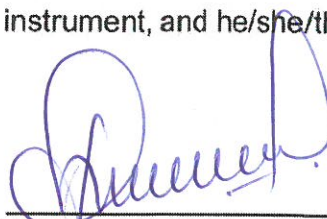
On this the 24 day of June, 2015, before me, the undersigned Notary Public of the State of Florida, personally appeared

Javier A. Garzon and
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand
and official seal.

NOTARY PUBLIC
SEAL OF OFFICE:



NOTARY PUBLIC, STATE OF FLORIDA

Dorys Diaz
(Name of Notary Public: Print,
Stamp, or Type as Commissioned)



☒ Personally known to me, or
☐ Produced identification:

(Type of Identification Produced)

☐ DID take an oath, or ☐ DID NOT take an oath

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: 6/24/2015

BID NO: 2015-011

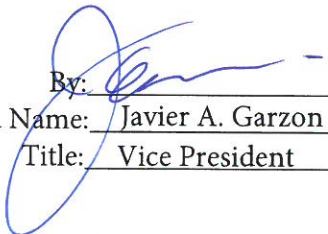
COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Bidder certifies that all material, equipment, etc. contained in this bid meets all O.S.H.A. requirements. Bidder further certifies that if he/she is the successful bidder, and the material, equipment, etc., delivered is subsequently found to be deficient in any O.S.H.A. requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc. into compliance with the aforementioned requirements shall be borne by the bidder.

OCCUPATIONAL HEALTH AND SAFETY MATERIAL SAFETY DATA SHEET REQUIRED:

In compliance with Chapter 442, Florida Statutes, any item delivered from a contract resulting from this bid must be accompanied by a MATERIAL SAFETY DATA SHEET (MSDS). The MSDS must include the following information:

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substances, including:
 - 1. The potential for fire, explosion, corrosivity and reactivity;
 - 2. the known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - 3. the primary routes of entry and symptoms of overexposure.
- C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of overexposure.
- D. The emergency procedure for spills, fire, disposal and first aid.
- E. A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

By: 
Printed Name: Javier A. Garzon
Title: Vice President

BID NO: 2015-011



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783**

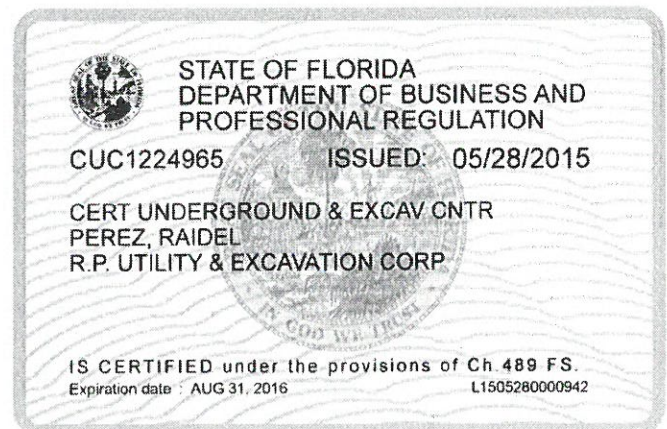
(850) 487-1395

**PEREZ, RAIDEL
R.P. UTILITY & EXCAVATION CORP
7875 NW 29TH ST STE B
MIAMI FL 33122**

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

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

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



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD**

LICENSE NUMBER

CUC1224965

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

**PEREZ, RAIDEL
R.P. UTILITY & EXCAVATION CORP
7875 NW 29TH ST STE B
MIAMI FL 33122**



ISSUED: 05/28/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1505280000942

Local Business Tax Receipt

Miami-Dade County, State of Florida

- THIS IS NOT A BILL - DO NOT PAY

6883111

BUSINESS NAME/LOCATION
R P UTILITY & EXCAVATION
CORP

7875 NW 29 ST UNIT B
DORAL, FL 33122

RECEIPT NO.
RENEWAL
7158488

EXPIRES
SEPTEMBER 30, 2015

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

LBT

OWNER

R P UTILITY & EXCAVATION CORP
C/O RAIDEL PEREZ PRES

Worker(s)

1

SEC. TYPE OF BUSINESS

196 SPECIALTY
ENGINEERING
CONTRACT

CUC1224963

**PAYMENT RECEIVED
BY TAX COLLECTOR**
75.00 09/05/2014
CHECK 21-14-060140

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



Subcontractor List

- | | |
|--------------------|------------------------------|
| 1 R&R Garden | Tree removal & relocate |
| 2 ALS | Sodding |
| 3 Waste Management | Asbestos pipe removal |
| 4 TBD | Horizontal Directional Drill |



UTILITY & EXCAVATION CORP.
UNDERGROUND ENGINEERING

Raidel Perez
President/Superintendent
7875 NW 29th Street, Suite B
Doral, FL 33122
O: 786.577.4998 F: 786.391.0217
E-mail: raidel@rpucorp.com

PREVIOUS EXPERIENCE

Plantation Park, Phase F, CARIBE UTILITIES OF FLORIDA, 11130 N. Kendall Dr. Suite 104, Miami, FL 33176.
Jesus Quinones, Project Manager, Tel. No.: 305-370-8730, E-mail: caribe@caribeutilities.com. Scope:
Install 2,500 LF of 8-inch water main, new water services, pressure and bacteriological testing.
Original contract amount: \$120,000.00
Final amount: \$133,000.00
Start date: 8/12/2012
Final completion: 12/25/2012.

City of Hollywood Water Services Relocation Project, METRO EQUIPMENT SERVICE, INC., 9415 SW 72 Street Suite 131, Miami, FL 33173. Alejandro Balsinde – Project Manager, Tel. No.: 305-297-4883, E-mail: abmetro@att.net. Scope: Installation of 200 water meters, relocation of water meters, replacement concrete sidewalk, asphalt surface, and sodding.
Original contract amount: \$150,000
Final amount: \$167,836.95
Start Date: 1/7/2013
Final completion: 5/13/2013.

Sylva Martin Drainage, CITY OF SOUTH MIAMI, 6130 Sunset Drive, South Miami, FL 33143.
Ricardo Ayala - Project Manager, Tel. No.: 305-796-5944, E-mail: rayala@southmiamifl.gov.
Scope: Install yard drain, foundation drain, asphalt pavement restoration, and sodding.
Original contract amount: \$19,850.00
Final amount: \$19,850.00
Start Date: 6/2/2013
Final completion: 7/1/2013.

Southwest 72 Ave. and 70th Terrace Water Main, TOWN OF DAVIE, 6591 Orange Drive, Davie, FL 33314.
Jose Luis Rivas - Engineering Inspector, Tel. No.: 954-448-1682, E-mail: jose_rivas@davie-fl.gov. Scope:
Installation of new water main, sod restoration, milling and resurfacing of 56,700 SF of road.
Original contract amount: \$329,759.54
Final amount: \$336,305.94.
Start Date: 10/28/2013
Final completion: 2/26/2014

Road and Drainage Repair, VILLAGE OF BISCAYNE PARK, 640 NE 114 Street, Biscayne Park, FL 33161, Tony Gomes-Senior Field Representative, Tel. No.: 954-815-9109, E-mail: tgomes@craigasmith.com.
Scope: Drainage and Asphalt Repair.
Original contract amount: \$17,500.00
Final amount: \$17,500.00
Start Date: 3/22/2014
Final completion: 5/9/2014

Margate Sanitary Force Main, METRO EQUIPMENT SERVICE, INC., 9415 SW 72 Street Suite 131, Miami, FL 33173. Alejandro Balsinde – Project Manager, Tel. No.: 305-297-4883, E-mail: abmetro@att.net.
Scope: Installation of approximately 1,500 LF of 20-inch DIP force main, grouting, and abandoning of +/- 2,800 LF of 14-inch, 12-inch, and 6-inch ACP Force Main. Installation and tying-in of 150 LF of 20-inch DIP through 36-inch steel casing installed via Jack & Bore by others.
Original contract amount: \$101,300.00
Final amount: \$101,300.00
Start Date: 6/1/2014
Final Completion: 11/20/2014

Permeable Paver Alley Improvements, CITY OF POMPANO BEACH, 1201 NE 5th Avenue, Pompano Beach, FL 33060. Alessandra Delfico - City Engineer, Tel. No.: 954-786-4144, E-mail: alessandra.delfico@copbfl.com. Scope: Installation of paver drainage system.
Original contract amount: \$34,074.35
Final amount: \$34,074.35
Start Date: 11/28/2014
Final completion date: 12/23/2014.

Calusa Park Golf Path, VILLAGE OF KEY BISCAYNE, 88 West McIntyre Street, Suite 230, Key Biscayne, FL 33149. Tony O. Brown - Public Works Superintendent, Tel. No.: 305-365-7568, E-mail: tbrown@keybiscayne.fl.gov. Scope: Installation of new brick road for pedestrian and golf cart use.
Original contract amount: \$84,470.00
Final amount: \$81,387.00
Start Date: 1/5/2015
Final completion 3/15/2015

Oleta River State Park Sidewalk and Bike Path Repairs, Florida Park Services Bureau Of Design & Construction, 13798 SE Federal Highway, Hobe Sound ,FL 33455. Adam J. Belden - Assistant Park Manager, Tel. No.: 786-367-6850, E-mail: adam.belden@dep.state.fl.us. Scope: Installation of concrete sidewalk, repair of existing side walk and bike paths.
Original contract amount: \$33,451.50
Final amount: \$33,451.50
Start Date: 2/18/2015
Final completion date: 3/17/2015



UTILITY & EXCAVATION CORP.
UNDERGROUND ENGINEERING

Javier A. Garzon

Vice President/Estimator

Key Qualifications

- ♦ Project Management
- ♦ Project Acquisition & Estimating
- ♦ Procurement of Material & Equipment
- ♦ Project scheduling, Submittals, Pay Requisitions, Coordination of Sub-Contractors & Field Crews
- ♦ Assist Engineers & Municipalities With Analyzing Constructability of Project and Provide Value Engineering
- ♦ Familiar with MDWASD staff, processes and procedures

Years of Industry Experience

5 Years

Years of Similar Project Experience

5 Years

Education

Broward College

2002 - 2004

Florida International University

2005 - 2007

Client Reference

Clece Aurelus, P.E.

City of Hollywood

954-921-3930

caurelus@hollywoodfl.org

Tim Welch, P.E.

City of Sunrise

954-888-6055

twelch@sunrisefl.gov

James Montalvo

Orange County Utilities

407-508-2120

James.montalvo@ocfl.net

OVERVIEW

Mr. Garzon has over 5 years of experience in the fields of water, wastewater, reuse, and water resources construction project management/estimating. Over the last 5 years, he has completed numerous projects for various municipalities in the State of Florida. His underground utilities experience includes estimating, managing, permitting, procurement of materials/equipment, scheduling, submittals, pay requisitions, coordination of subcontractors, coordination of mobilizations, assisting superintendents with planning and personnel needs, assisting engineers & municipalities with analyzing constructability of a project, and providing value engineering.

PROJECT EXPERIENCE

Ulmerton Road Gravity Sewer Main Installation, Project #409154-1-52-01 & 409155-1-52-01, FDOT Contract #T-7292

Conalvias USA (Prime contractor)

Project Completed: 3/2015

Project Manager/Estimator

Contact: Juan Hernandez, Director, 954-295-0389, jhernandez@conalviasusa.com

Contract Amount: \$851,939.24

Final Contract Amount: \$950,000.00

Installation (labor & equipment only) of 2,167 LF of 8-inch PVC & 1,839 LF of 12-inch DIP gravity sewer at 6 LF to 18 LF depths, 14 sanitary manholes, and 354 LF of 6-inch PVC force main.

International Drive Force Main and Reclaimed Water Main Improvements Project #Y13-7001-PH

Orange County Utilities, Orlando, FL

Project Completed: 5/2015

Project Manager/Estimator

Contact: Dennis Davies, Inspector, 407-468-8725, robert.davies@ocfl.net

Contract Amount: \$6,363,930.30

Final Contract Amount: \$6,264,623.24

Demolition of Pump Station #3597. Installation of 2,600 LF of 20-inch, 3,500 LF of 24-inch, and 5,500 LF of 30-inch PVC Force Main. Installation of 301 LF of 36-inch steel casing under S.R. 535 via Jack & Bore and 90 LF of 20-inch HDPE FM via Horizontal Directional Drill. Installation of 11,400 LF of 24-inch DIP Reclaimed Water Main & 200 LF of 24-inch HDPE Reclaimed Water Main via Horizontal Directional Drill. Placing out of service and demolition of Pump Station #3624.

Sanitary Force Main Installation, Project #2014-007

City of Margate, Margate, FL

Project Completed: 5/2015

Project Manager/Estimator

Contact: Abraham Stubbins, Inspector, 954-605-0787, astubbins@margatefl.com

Contract Amount: \$1,449,895.00

Final Contract Amount: \$1,372,210.86

Installation of 3,039 LF of 20-inch DIP Force Main, 790 LF of 20-inch HDPE via HDD, 145 LF of 36-inch steel casing via Jack & Bore, road rebuilding at NW 9th Street & S.R. 7, and 5,000 SY of 1.25-inch milling & resurfacing.

Pasadena 36-inch Force Main Replacement Phase 2

City of St. Petersburg, St. Petersburg, FL

Project Completed: 9/2014

Project Manager/Estimator

Contact: Timothy Hume, Inspector, 727-542-5387, timothy.hume@stpete.org

Contract Amount: \$1,685,604.00

Final Contract Amount: \$1,685,604.00

Construction of 2,050 LF of 36-inch DIP force main. Installation of 36-inch Gate Valves and 36-inch Plug Valves. 36-inch by 30-inch Line Stop with temporary bypass system. Milling and paving of approximately 5,000 SY.

Water Services and Water Meter Relocation Project #12-5112

City of Hollywood, Hollywood, FL

Project Completed: 9/2014

Project Manager/Estimator

Contact: Les Pettit, Project Manager, 954-921-3995, lpettit@hollywoodfl.org

Contract Amount: \$350,586.00

Final Contract Amount: \$296,495.41

Installation of new service lines and relocation of 148 water meters from the rear to the front of the property.

Park City Water Main Replacement, Project # 408-6129-536.65.02

City of Sunrise, Sunrise, FL

Project Completed: 12/2013

Project Manager

Contact: Tim Welch, Director of Utilities, 954-888-6055, twelch@sunrisefl.gov

Contract Amount: \$4,771,150.00

Final Contract Amount: \$4,951,558.67

Installation of approximately 5 linear miles of 4-inch, 6-inch, 8-inch, and 12-inch PVC potable water piping, fire hydrants, and service connections and water meter relocation for 1,200 homes. Completed potable water main and service connections to existing asbestos concrete piping. Installation of approximately 2,250 linear feet of 4-inch and 8-inch PVC force main piping, 550 linear feet of 12-inch DIP force main piping, and grouting and abandoning approximately 6,700 linear feet of existing asbestos concrete potable water and force main piping. Resurfacing of 150,000 SY of neighborhood roads with 1-inch asphalt mix and leveling course.

Eden Pines/Pine Channel Estates Tropical Key Colony/ Beach Dr. Distribution Upgrade

Florida Keys Aqueduct Authority, Big Pine Key, FL

Project Completed: 12/2012

Assistant Project Manager

Contact: Joe Ivey, Construction Manager, 305-745-3991, jivey@fkaa.com

Contract Amount: \$2,634,600.15

Final Contract Amount: \$2,634,600.15

Installation of 31,500 LF of 4-inch, 6-inch, & 8-inch water main, two bridge crossings, installation of 420 water meters, and the replacement of 292 meters with T-10 Meters.

Distribution Piping Upgrade for Short Term Scenario South 35th Avenue From Hollywood Boulevard To Washington Street, Project # 10-5104

City of Hollywood, Hollywood, FL

Project Completed: 4/2012

Project Manager

Contact: Clece Aurelus, Project Manager, 305-745-3991, caurelus@hollywoodfl.org

Contract Amount: \$926,689.50

Final Contract Amount: \$878,206.84

Installation 3,000 LF of 24-inch and 30-inch WM. HDD approx. 400 LF of 30-inch HDPE under Hollywood Blvd. (FDOT ROW). The contract also included a 30-inch by 24-inch tap into and operational 30-inch PCCP Transmission Main.

Duck Key Utilities Improvement Project Phase 7

Florida Keys Aqueduct Authority, Duck Key, FL

Project Completed: 9/2013

Assistant Project Manager

Contact: Joe Ivey, Construction Manager, 305-745-3991, jivey@fkaa.com

Contract Amount: \$2,726,000.00

Final Contract Amount: \$2,726,000.00

Installation of 3,310 LF of 8-inch gravity sewer with 11 Manholes, and 40 gravity sewer laterals. One duplex Lift station, 1 shallow Injection well permitted through SFWMD for Dewatering. 6,680 LF of 2-inch through 4-inch PVC force main, 2760 LF of 4-inch through 8-inch water main with 5 fire hydrants, and 33 water services. The project also required completed roadway reconstruction in the amount of 6,100 SY and a complete overlay of the Duck Key Island in the amount of 57,600 SY. The project also included the installation of 29 Simplex Grinder Stations, 1 Duplex Grinder station, and 29 Lateral Kit Assemblies.

Duck Key Utilities Improvement Project Phase 4-6

Florida Keys Aqueduct Authority, Duck Key, FL

Project Completed: 3/2013

Assistant Project Manager

Contact: Joe Ivey, Construction Manager, 305-745-3991, jivey@fkaa.com

Contract Amount: \$4,961,000.00

Final Contract Amount: \$4,961,000.00

Installation of 11,300 LF of 8-inch gravity sewer with 53 Manholes, and 151 gravity sewer laterals, 2 duplex lift stations, 1 triplex lift station, 3 shallow injection wells permitted through SFWMD for dewatering. Installation of 4,800 LF of 2-inch through 4-inch PVC force main, 9,650 LF of 4-inch and 6-inch reclaimed water main with 135 services. Installation 12,500 LF of 4-inch through 8-inch water main with 14 fire hydrants, and 118 water services. One curved bridge crossing with 3 different utilities installed with stainless steel pipe. The project also required completed roadway reconstruction

Duck Key Utilities Improvement Project Phase 3

Florida Keys Aqueduct Authority, Duck Key, FL

Project Completed: 9/2011

Assistant Project Manager

Contact: Joe Ivey, Construction Manager, 305-745-3991, jivey@fkaa.com

Contract Amount: \$1,125,250.00

Final Contract Amount: \$1,125,250.00

Installation of gravity sewer, reclaimed water main, force main, potable water main, and pump station.

Duck Key Utilities Improvement Project Phase 1 & 2

Florida Keys Aqueduct Authority, Duck Key, FL

Project Completed: 12/2011

Assistant Project Manager

Contact: Joe Ivey, Construction Manager, 305-745-3991, jivey@fkaa.com

Contract Amount: \$4,867,528.00

Final Contract Amount: \$4,867,528.00

Installation of gravity sewer, reclaimed water main, force main, potable water main, and pump station.

Town of Davie Water & Waste Water System Expansion

AECOM, Davie, FL

Project Completed: 12/2011

Assistant Project Manager

Contact: J.R. Richards, Construction Manager, 954-745-7232

Contract Amount: \$1,387,192.00

Final Contract Amount: \$1,387,192.00

Installation of yard piping and offsite piping to wells. Sizes vary from 24-inch to 10-inch pipe and materials vary between HDPE, PVC, & DIP.

Water line Improvement Phase 1

Miccosukee Tribe of Indians, Miami, FL

Project Completed: 10/2011

Assistant Project Manager

Contact: Tim Dengar, Construction Manager, 239-332-4569

Contract Amount: \$320,845.00

Final Contract Amount: \$320,845.00

Miscellaneous water line improvements and reconstruction of road base including milling and overlay.

North Bay Village Design Build

Town of North Bay Village, Miami, FL

Project Completed: 9/2011

Assistant Project Manager

Contact: Gary Ratay, Project Manager, 954-535-5100

Contract Amount: \$4,457,012.00

Final Contract Amount: \$4,457,012.00

Three 20-inch HDPE crossings. Installation 5400 LF of 3-inch through 16-inch FM and open cut PVC 8400 LF.

Marathon Distribution Main

Florida Keys Aqueduct Authority, Marathon, FL

Project Duration: 2/2011

Assistant Project Manager

Contact: Joe Ivey, Construction Manager, 305-745-3991, jivey@fkaa.com

Contract Amount: \$2,507,000.00

Final Contract Amount: \$2,507,000.00

Furnish and install 17,100 LF of 12-inch distribution water main including hydrants, water services, and connections to existing mains.

Vacuum Sewer Collection System

Key Largo Waste Water Treatment District, Key Largo, FL

Project Completed: 11/2011

Assistant Project Manager

Contact: Margaret Blank, Project Manager, 305-451-4019

Contract Amount: \$17,277,889.21

Final Contract Amount: \$17,277,889.21

Construction of over 100,000 LF of vacuum sewer collection system from 4-inch to 12-inch, 674 vacuum pits, 2100 cleanouts and 45,640 LF of 6-inch gravity sewer laterals.