SUBJECT: STORM SEWER CLEANING AND CCTV INSPECTION

BID #: CS-0155-17 **OPEN DATE: 2017-05-31**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2019 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (5) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/29/17 to UPT, Inc., in the amount of $500,000.00.

Recommend approval to rescind award to UPT, Inc. due to the vendor not providing the requested bond to execute the contract.

Recommend approval to award to the second lowest responsive, responsible bidder, Envirowaste Services Group, Inc., in the amount of $500,000.00 for the service period retroactive from October 1, 2017 through September 30, 2019 with two (2), two (2) year renewal options.

Funding for this award to be encumbered by account PWCP462SD-06505-PW0072-01 and PWGM461SW-03410 to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memos, Vendor Email, Bid Tabulation, Basis of Award, Scope of Work, Vendor Submission, Previous Award

Analyst: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 25, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

REGARDING: **CS-0155-17; Storm Sewer Cleaning and CCTV Inspection**
RECOMMENDATION TO RESCIND AWARD
Award Amount: $500,000.00

UPT, INC., was awarded BID CS-0155-17 on 7/28/17, in the amount of $500,000.00. During contract execution, it became apparent UPT, INC. could not obtain proper bonding for the project and has informed RWSM by email that they will not execute the contract.

We, therefore, recommend rescinding the subject bid awarded to UPT Inc., the lowest conforming bidder for Storm Sewer Cleaning and CCTV Inspection for the service period of October 1, 2017 through September 30, 2019.

SL/to

cc: Chelsey Fleming, Procurement Analyst
Dan Pearson, Procurement
Ann Brackin, Public Works
Teresa Otto, RWSM
Robert Young, RWSM
Mary Dill-Maxey, RWSM

City of Jacksonville, Florida

Lenny Curry, Mayor

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October 25, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

REGARDING: **CS-0155-17; Storm Sewer Cleaning and CCTV Inspection**
RECOMMENDATION TO AWARD 2nd LOWEST BIDDER
Award Amount: $500,000.00

BID CS-0155-17; Storm Sewer Cleaning and CCTV Inspection was awarded on 7/28/17 in the amount of $500,000.00 to UPT, INC. Under separate award action, RWSM has asked for that award to be rescinded based on the contractors inability to obtain bonding.

The Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed bids on the above referenced bid for the second lowest bidder, Envirowaste Services Group, Inc., 18001 Old Cutler Rd #554, Miami, FL 33157. Based on this review, the bid has been determined to be responsive to the bid requirements.

We, therefore, recommend the subject bid be awarded to the next lowest contractor; Envirowaste Services Group, Inc., 18001 Old Cutler Rd #554, Miami, FL 33157, in the amount of $500,000.00 with a performance bond equal to the contract amount. The contract service period will be October 1, 2017 through September 30, 2019 with two (2) two (2) year renewals remaining.

The contract will not guarantee funding and work will be performed by individual purchase orders subject to budget appropriation in the fiscal year beginning October 1, 2017. Funding should be encumbered from Right of Way and Stormwater Maintenance Division accounts PWGM462SW-0650S-PW0072-01 and PWGM461SW-3410.

If you require additional information, please contact Mary Dill-Maxey at (904) 255-4277.

SL/to

cc: Chelsey Fleming, Procurement Analyst; Dan Pearson, Procurement; Ann Brackin, Public Works; Teresa Otto, RWSM; Robert Young, RWSM; Mary Dill-Maxey, RWSM

ab

Otto, Teresa

From: Long, Steve
Sent: Friday, October 20, 2017 5:11 PM
To: Otto, Teresa
Cc: Pearson, Daniel; Fleming, Chelsey; Dill-Maxey, Mary; Pearson, Daniel
Subject: FW: Revised Notification for CS-0155-17 - Storm Sewer Cleaning & CCTV Inspection

Teresa,

Please see email below. UPT will not be executing the contract.

Prepare a rescind award letter.

Prepare an award letter to the next lowest bidder. Mary – work with Teresa on this issue.

Thank you.

steve

From: Long, Steve
Sent: Friday, October 20, 2017 5:04 PM
To: Marion Sword
Subject: RE: Revised Notification for CS-0155-17 - Storm Sewer Cleaning & CCTV Inspection

Mr. Sword,

I am sorry to hear that. I appreciate receiving your response.

Thank you.

Steve

From: Marion Sword [mailto:undergroundpipetech@hotmail.com]
Sent: Friday, October 20, 2017 3:20 PM
To: Long, Steve
Subject: Re: Revised Notification for CS-0155-17 - Storm Sewer Cleaning & CCTV Inspection

We won't be executing contract unfortunately.

Marion

Sent from my iPhone

On Oct 20, 2017, at 3:12 PM, Long, Steve <SLong@coi.net> wrote:

> UPT,
>
> Will you be providing the required bond and executing your contract?
>
> I need a response today please.

Title: STORM SEWER CLEANING AND CCTV INSPECTION
Bid # CS-0155-17
Bid Date: 5/31/17
Buyer: Chelsey Fleming
No. Invited: 9 No. Received: 5 No Bids: 0
5/31/2017
Date
Recorded By: Gail Sangeon

ITEM	DESCRIPTION	Est. QTY	UoM	EVANS CONTRACTING SERVICES, INC. UNIT PRICE	EVANS CONTRACTING SERVICES, INC. EXTENDED TOTAL	UPT, INC. UNIT PRICE	UPT, INC. EXTENDED TOTAL	ALTAIR ENVIRONMENTAL GROUP UNIT PRICE	ALTAIR ENVIRONMENTAL GROUP EXTENDED TOTAL	ENVIROWASTE SERVICES GROUP, INC. UNIT PRICE	ENVIROWASTE SERVICES GROUP, INC. EXTENDED TOTAL	VACVISION ENVIRONMENTAL, LLC. UNIT PRICE	VACVISION ENVIRONMENTAL, LLC. EXTENDED TOTAL
1	MOBILIZATION (CLEANING, WITHIN 168 HOURS)	60	EA	$500.00	$30,000.00	$125.00	$7,500.00	$400.00	$24,000.00	$0.01	$0.60	$700.00	$42,000.00
2	MOBILIZATION (CCTV INSPECTION, WITHIN 168 HOURS)	60	EA	$500.00	$30,000.00	$125.00	$7,500.00	$400.00	$24,000.00	$0.01	$0.60	$700.00	$42,000.00
3	MOBILIZATION (CLEANING, WITHIN 24 HOURS)	10	EA	$1,000.00	$10,000.00	$125.00	$1,250.00	$800.00	$8,000.00	$0.01	$0.10	$1,000.00	$10,000.00
4	MOBILIZATION (CCTV INSPECTION, WITHIN 24 HOURS)	10	EA	$750.00	$7,500.00	$125.00	$1,250.00	$800.00	$8,000.00	$0.01	$0.10	$1,000.00	$10,000.00
5	MAINTENANCE OF TRAFFIC (TWO LANE, 2-WAY TRAFFIC)	20	EA	$750.00	$15,000.00	$750.00	$15,000.00	$100.00	$2,000.00	$1,000.00	$20,000.00	$500.00	$10,000.00
6	MAINTENANCE OF TRAFFIC (MULTI LANE, 1 WAY TRAFFIC)	10	EA	$250.00	$2,500.00	$750.00	$7,500.00	$500.00	$5,000.00	$1,000.00	$10,000.00	$500.00	$5,000.00
7	MAINTENANCE OF TRAFFIC (MULTI LANE, 2-WAY TRAFFIC)	2	EA	$350.00	$700.00	$750.00	$1,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$500.00	$1,000.00
8	MAINTENANCE OF TRAFFIC (CLOSURE)	2	EA	$750.00	$1,500.00	$750.00	$1,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$2,000.00	$4,000.00
9	CLEANING (LIGHT, DW, 12" TO 24" DIAMETER OR EQUIVALENT)	12000	LF	$2.50	$30,000.00	$2.00	$24,000.00	$2.20	$26,400.00	$3.50	$42,000.00	$4.00	$48,000.00
10	CLEANING (LIGHT, DW, >24" TO 36" DIAMETER OR EQUIVALENT)	4000	LF	$5.00	$20,000.00	$3.00	$12,000.00	$3.10	$12,400.00	$5.00	$20,000.00	$4.00	$16,000.00
11	CLEANING (LIGHT, DW, >36" TO 48" DIAMETER OR EQUIVALENT)	1300	LF	$8.00	$10,400.00	$4.50	$5,850.00	$4.25	$5,525.00	$9.00	$11,700.00	$6.00	$7,800.00
12	CLEANING (LIGHT, DW, >48" TO 60" DIAMETER OR EQUIVALENT)	1300	LF	$10.00	$13,000.00	$6.50	$8,450.00	$7.50	$9,750.00	$13.00	$16,900.00	$14.00	$18,200.00
13	CLEANING (LIGHT, DW, >60" TO 72" DIAMETER OR EQUIVALENT)	1000	LF	$14.00	$14,000.00	$7.50	$7,500.00	$9.50	$9,500.00	$25.00	$25,000.00	$17.00	$17,000.00
14	CLEANING (HEAVY, DW, 12" TO 24" DIAMETER OR EQUIVALENT)	8000	LF	$5.00	$40,000.00	$3.00	$24,000.00	$3.25	$26,000.00	$3.50	$28,000.00	$6.00	$48,000.00
15	CLEANING (HEAVY, DW, >24" TO 36" DIAMETER OR EQUIVALENT)	5000	LF	$8.00	$40,000.00	$4.00	$20,000.00	$4.38	$21,900.00	$5.00	$25,000.00	$6.00	$30,000.00
16	CLEANING (HEAVY, DW, >36" TO 48" DIAMETER OR EQUIVALENT)	1000	LF	$10.00	$10,000.00	$5.50	$5,500.00	$5.50	$5,500.00	$9.00	$9,000.00	$18.00	$18,000.00
17	CLEANING (HEAVY, DW, >48" TO 60" DIAMETER OR EQUIVALENT)	1000	LF	$14.00	$14,000.00	$8.50	$8,500.00	$9.75	$9,750.00	$13.00	$13,000.00	$30.00	$30,000.00
18	CLEANING (HEAVY, DW, >60" TO 72" DIAMETER OR EQUIVALENT)	1000	LF	$18.00	$18,000.00	$11.00	$11,000.00	$13.50	$13,500.00	$25.00	$25,000.00	$33.00	$33,000.00
19	CLEANING (DW, MANHOLE)	1100	CY	$25.00	$27,500.00	$25.00	$27,500.00	$0.01	$11.00	$50.00	$55,000.00	$1.00	$1,100.00
20	CCTV INSPECTION (DW, 12" TO 24" DIAMETER OR EQUIVALENT)	20000	LF	$2.00	$40,000.00	$0.75	$15,000.00	$0.90	$18,000.00	$1.00	$20,000.00	$2.00	$40,000.00
21	CCTV INSPECTION (DW, >24" TO 36" DIAMETER OR EQUIVALENT)	9000	LF	$2.00	$18,000.00	$0.75	$6,750.00	$0.90	$8,100.00	$1.00	$9,000.00	$2.00	$18,000.00
22	CCTV INSPECTION (DW, >36" TO 48" DIAMETER OR EQUIVALENT)	4000	LF	$2.00	$8,000.00	$0.75	$3,000.00	$0.90	$3,600.00	$1.00	$4,000.00	$2.00	$8,000.00
23	CCTV INSPECTION (DW, >48" TO 60" DIAMETER OR EQUIVALENT)	4000	LF	$2.00	$8,000.00	$0.75	$3,000.00	$0.90	$3,600.00	$1.00	$4,000.00	$2.00	$8,000.00
24	CCTV INSPECTION (DW, >60" TO 72" DIAMETER OR EQUIVALENT)	4000	LF	$2.00	$8,000.00	$0.75	$3,000.00	$0.90	$3,600.00	$1.00	$4,000.00	$2.00	$8,000.00

Title: STORM SEWER CLEANING AND CCTV INSPECTION
Bid # CS-0155-17
Bid Date: 5/31/17
Buyer: Chelsey Fleming
No. Invited: 0 No. Received: 6 No Bids: 0
Recorded By: Gail Sampson 6/31/2017 Date

ITEM	DESCRIPTION	Est. QTY	UoM	EVANS CONTRACTING SERVICES, INC. UNIT PRICE	EVANS EXTENDED TOTAL	UPT, INC. UNIT PRICE	UPT, INC. EXTENDED TOTAL	ALTAIR ENVIRONMENTAL GROUP UNIT PRICE	ALTAIR EXTENDED TOTAL	ENVIROWASTE SERVICES GROUP, INC. UNIT PRICE	ENVIROWASTE EXTENDED TOTAL	VACVISION ENVIRONMENTAL, LLC. UNIT PRICE	VACVISION EXTENDED TOTAL
25	CCTV INSPECTION (DW, MANHOLE)	600	EA	$25.00	$15,000.00	$25.00	$15,000.00	$40.00	$24,000.00	$1.00	$600.00	$2.00	$1,200.00
26	CLEANING (LIGHT, NW, 12" TO 24" DIAMETER OR EQUIVALENT)	200	LF	$2.50	$500.00	$2.00	$400.00	$2.20	$440.00	$3.50	$700.00	$4.00	$800.00
27	CLEANING (LIGHT, NW, >24" TO 36" DIAMETER OR EQUIVALENT)	200	LF	$5.00	$1,000.00	$3.00	$600.00	$3.10	$620.00	$5.00	$1,000.00	$4.00	$800.00
28	CLEANING (LIGHT, NW, >36" TO 48" DIAMETER OR EQUIVALENT)	200	LF	$8.00	$1,600.00	$4.50	$900.00	$4.25	$850.00	$9.00	$1,800.00	$6.00	$1,200.00
29	CLEANING (LIGHT, NW, >48" TO 60" DIAMETER OR EQUIVALENT)	500	LF	$10.00	$5,000.00	$6.50	$3,250.00	$7.50	$3,750.00	$13.00	$6,500.00	$14.00	$7,000.00
30	CLEANING (LIGHT, NW, >60" TO 72" DIAMETER OR EQUIVALENT)	500	LF	$14.00	$7,000.00	$7.50	$3,750.00	$9.50	$4,750.00	$25.00	$12,500.00	$17.00	$8,500.00
31	CLEANING (HEAVY, NW, 12" TO 24" DIAMETER OR EQUIVALENT)	500	LF	$5.00	$2,500.00	$3.00	$1,500.00	$3.25	$1,625.00	$3.50	$1,750.00	$5.00	$2,500.00
32	CLEANING (HEAVY, NW, >24" TO 36" DIAMETER OR EQUIVALENT)	500	LF	$8.00	$4,000.00	$4.00	$2,000.00	$4.38	$2,190.00	$5.00	$2,500.00	$6.00	$3,000.00
33	CLEANING (HEAVY, NW, >36" TO 48" DIAMETER OR EQUIVALENT)	200	LF	$10.00	$2,000.00	$5.50	$1,100.00	$5.50	$1,100.00	$9.00	$1,800.00	$18.00	$3,600.00
34	CLEANING (HEAVY, NW, >48" TO 60" DIAMETER OR EQUIVALENT)	200	LF	$14.00	$2,800.00	$8.50	$1,700.00	$9.75	$1,950.00	$13.00	$2,600.00	$30.00	$6,000.00
35	CLEANING (HEAVY, NW, >60" TO 72" DIAMETER OR EQUIVALENT)	200	LF	$18.00	$3,600.00	$11.00	$2,200.00	$13.50	$2,700.00	$25.00	$5,000.00	$33.00	$6,600.00
36	CLEANING (NW, MANHOLE)	500	CY	$25.00	$12,500.00	$25.00	$12,500.00	$0.01	$5.00	$1.00	$500.00	$1.00	$500.00
37	CCTV INSPECTION (NW, 12" TO 24" DIAMETER OR EQUIVALENT)	500	LF	$2.00	$1,000.00	$0.75	$375.00	$2.00	$1,000.00	$1.00	$500.00	$2.00	$1,000.00
38	CCTV INSPECTION (NW, >24" TO 36" DIAMETER OR EQUIVALENT)	500	LF	$2.00	$1,000.00	$0.75	$375.00	$2.00	$1,000.00	$1.00	$500.00	$2.00	$1,000.00
39	CCTV INSPECTION (NW, >36" TO 48" DIAMETER OR EQUIVALENT)	1000	LF	$2.00	$2,000.00	$0.75	$750.00	$2.00	$2,000.00	$1.00	$1,000.00	$2.00	$2,000.00
40	CCTV INSPECTION (NW, >48" TO 60" DIAMETER OR EQUIVALENT)	1000	LF	$2.00	$2,000.00	$0.75	$750.00	$2.00	$2,000.00	$1.00	$1,000.00	$2.00	$2,000.00
41	CCTV INSPECTION (NW, >60" TO 72" DIAMETER OR EQUIVALENT)	500	LF	$2.00	$1,000.00	$0.75	$375.00	$2.00	$1,000.00	$1.00	$500.00	$2.00	$1,000.00
42	CCTV INSPECTION (NW, MANHOLE)	50	EA	$25.00	$1,250.00	$25.00	$1,250.00	$45.00	$2,250.00	$100.00	$5,000.00	$2.00	$100.00
43	DEBRIS (HAUL)	4000	TN	$30.00	$120,000.00	$13.00	$52,000.00	$25.00	$100,000.00	$0.01	$40.00	$3.00	$12,000.00
44	WASTEWATER (HAUL AND DISPOSAL)	2000	GAL	$1.50	$3,000.00	$0.40	$800.00	$1.00	$2,000.00	$2.00	$4,000.00	$1.00	$2,000.00
45	MISCELLANEOUS CLEAN/CCTV (LABOR, 2 MAN CREW)	80	HR	$125.00	$10,000.00	$100.00	$8,000.00	$150.00	$12,000.00	$175.00	$14,000.00	$200.00	$16,000.00
46	MISCELLANEOUS CLEAN/CCTV (MATERIAL(S), $100 MATERIALS PLUS 15%)	20	EA	$115.00	$2,300.00	$115.00	$2,300.00	$115.00	$2,300.00	$115.00	$2,300.00	$115.00	$2,300.00
47	MISCELLANEOUS CLEAN/CCTV (EQUIPMENT, $100 RENTAL COST INCLUDES OPERATOR)	80	EA	$100.00	$8,000.00	$100.00	$8,000.00	$100.00	$8,000.00	$100.00	$8,000.00	$100.00	$8,000.00
	TOTAL:			**$625,150.00**		**$347,925.00**		**$425,666.00**		**$419,691.40**		**$562,200.00**	
	LICENSED SUBS			✓		✓		✓		✓		✓	
	BID BOND			✓		✓		✓		✓		✓	
	CONTRACT CONTACT DETAILS			✓		✓		✓		✓		✓	
	LIST OF EQUIPMENT			✓		✓		**NOT SUBMITTED**		✓		✓	
	MIN. OF 5 YRS EXP. WITHIN LAST 8 YRS PERFORMING WORK			✓		✓		✓		✓		**NOT SUBMITTED**	
	CONFLICT OF INTEREST			✓		✓		✓		✓		✓	
	ADDENDUMS 1, 2 & 3			✓		✓		✓		✓		✓	
	NOTES					Difference in total pricing due to adjustment by Unit Pricing. "In case of error in extension of prices in the bid, the unit price will govern."							

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The intent of this contract is that the Contractor provides Storm Sewer Cleaning and CCTV Inspection service during the period of Fiscal years 2018 and 2019 (October 1, 2017 through September 30, 2019). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2019 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended two (2) times for a period of two (2) years each. Each extension amendment of the contract will be amended prior to September 30 of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUUR0300SA0), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The second optional renewal, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

INVITATION TO BID

BID NO. CS-0155-17

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids at the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 31st day of May, 2017, for Storm Sewer Cleaning and CCTV (Closed Circuit Television) Inspection.

At that time, Bids will be publicly opened, read aloud, and recorded in the meeting room, 1st Floor, Ed Ball Building, Room 110, 214 N. Hogan Street.

SCOPE OF WORK: The work covered by these Specifications consists of furnishing all labor, equipment, and materials and performing all operations necessary for the cleaning and CCTV (Closed Circuit Television) inspection of existing and new storm sewer pipes and manholes including, but not limited to, traffic maintenance, isolation and dewatering of pipe segments, debris removal, haul and disposal, CCTV inspection and written and electronic documentation along with all appurtenant work necessary to accomplish a complete cleaning and inspection of storm sewer facilities. All work will be performed at designated locations in the City of Jacksonville and in accordance with the Contract Documents.

Pre-Qualification:
All bidders on this project must be on the approved Pre-Qualified Bidders List Yes _____ No __X____. Bidders are required to satisfy the Project Specific Qualifications.

Project Specific Qualifications:

- The bidder shall have a minimum of five (5) years of experience within the last eight (8) years in performing all work typical to cleaning and CCTV inspection of storm and sanitary sewer infrastructures. In addition, they shall have successfully completed 50,000 linear feet of storm sewer pipe cleaning and CCTV inspection within the five (5) year experience period. Only sewer cleaning and CCTV inspection experience performed on twelve (12) inch diameter or larger pipe shall be considered.

- The bidder shall provide with their bid acceptable documentation delineating they meet the project specific qualifications. A list of names and contact numbers for contracts completed, contracting parties, and owners with their phone numbers, contract amounts, and a detailed description of work performed. The documentation must also include a list of equipment used to accomplish the projects, equipment owned by the Contractor and equipment available for lease by the Contractor. (See Section 3 Appendix G)

Failure to provide the documentation will automatically disqualify the bid and result in rejection.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

A Certified Check on _____ (or Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the Encouragement Plan to provide Equal Business Opportunity to certain Jacksonville Small Emerging Business "JSEB".

Specifications may be reviewed and obtained at the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is $ 40.00 and is required to be paid prior to receipt of the Documents. PAYMENT WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.

In addition to the Specifications, the CONTRACTOR will require the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

Bidders must submit with their sealed Bid a completed Schedule of Subcontractor/Subconsultant Participation, Appendix "H", Section 3, Proposal, in accordance with section 126.609 and/or section 126.615 of Ordinance 2003-629.

All Bids must be made on the forms provided, properly executed, placed in the envelope provided, marked return receipt requested, and mailed or delivered in accordance with this Notice. ONE ORIGINAL BID AND REQUIRED DOCUMENTS SHALL BE SUBMITTED. NO DUPLICATES OR COPIES WILL BE CONSIDERED.

The City of Jacksonville reserves the right to reject any or all Bids; waive informalities, irregularities, or technical defects in any Bid; reject any or all bids or make award in part or whole, all with or without cause; and to make the award it deems to be in the best interest of the City of Jacksonville.

Gregory Pease, Chief
Procurement Division

Lenny Curry, MAYOR
City of Jacksonville

Storm Sewer Cleaning and CCTV Inspection

SECTION 3

PROPOSAL

PROJECT NO. _____ BID NO.: CS-0155-17

BID DATE: May 31, 2017

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: EnviroWaste Services Group, Inc

In accordance with the Invitation to Bid to provide Storm Sewer Cleaning and CCTV Inspection for the City of Jacksonville, Florida, subject to the Specifications and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to provide the Storm Sewer Cleaning and CCTV Inspection for the Total Bid as follows:

TOTAL BASE BID $ 419,691.40 (Numerals)

Four Hundred, Nineteen Thousand, Six Hundred, Ninety-one and Forty Cents. (Written)

The above said figure(s) is/are understood to be the basis for establishing the amount of Bid Security and for comparison of Bids only.

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each line item. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

Unit prices for all progressive items shall reflect a consistant price escalation, though the amount may differ. Proposals in which the prices obviously are unbalanced will be rejected.

NOTE: The bid schedule contains two years of estimated quantities for each bid item. The City makes no promise that all of these quantities will be used. In fact, many of these items may not be used. Some items will be used more than estimated. The purpose of the bid schedule is to provide the City with a "shopping list" of work that may be required. Except as defined in the Specifications, no one item is contingent upon another.

Award is subject to appropriation by the City. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification in the form of a purchase order will be provided in the event that funds are appropriated.

Storm Sewer Cleaning and CCTV Inspection

Bid Items

Bid No. CS-0186-17

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Mobilization (Cleaning, within 168 hours)	EA	60	0.01	0.60
2	Mobilization (CCTV Inspection, within 168 hours)	EA	60	0.01	0.60
3	Mobilization (Cleaning, within 24 hours)	EA	10	0.01	0.10
4	Mobilization (CCTV Inspection, within 24 hours)	EA	10	0.01	0.10
5	Maintenance of Traffic (Two Lane, 2 way traffic)	EA	20	1,000.00	20,000.00
6	Maintenance of Traffic (Multi Lane, 1 way traffic)	EA	10	1,000.00	10,000.00
7	Maintenance of Traffic (Multi Lane, 2 way traffic)	EA	2	1,000.00	2,000.00
8	Maintenance of Traffic (Closure)	EA	2	1,000.00	2,000.00
9	Cleaning (Light, DW, 12" to 24" diameter or equivalent)	LF	12000	3.50	42,000.00
10	Cleaning (Light, DW, >24" to 36" diameter or equivalent)	LF	4000	5.00	20,000.00
11	Cleaning (Light, DW, >36" to 48" diameter or equivalent)	LF	1300	9.00	11,700.00
12	Cleaning (Light, DW, >48" to 60" diameter or equivalent)	LF	1300	13.00	16,900.00
13	Cleaning (Light, DW, >60" to 72" diameter or equivalent)	LF	1000	25.00	25,000.00
14	Cleaning (Heavy, DW, 12" to 24" diameter or equivalent)	LF	8000	3.50	28,000.00
15	Cleaning (Heavy, DW, >24" to 36" diameter or equivalent)	LF	5000	5.00	25,000.00
16	Cleaning (Heavy, DW, >36" to 48" diameter or equivalent)	LF	1000	9.00	9,000.00
17	Cleaning (Heavy, DW, >48" to 60" diameter or equivalent)	LF	1000	13.00	13,000.00
18	Cleaning (Heavy, DW, >60" to 72" diameter or equivalent)	LF	1000	25.00	25,000.00
19	Cleaning (DW, Manhole)	CY	1100	50.00	55,000.00
20	CCTV Inspection (DW, 12" to 24" diameter or equivalent)	LF	20000	1.00	20,000.00
21	CCTV Inspection (DW, >24" to 36" diameter or equivalent)	LF	4000	1.00	4,000.00
22	CCTV Inspection (DW, >36" to 48" diameter or equivalent)	LF	4000	1.00	4,000.00
23	CCTV Inspection (DW, >48" to 60" diameter or equivalent)	LF	4000	1.00	4,000.00
24	CCTV Inspection (DW, >60" to 72" diameter or equivalent)	LF	4000	1.00	4,000.00
25	CCTV Inspection (DW, Manhole)	EA	600	1.00	600.00
26	Cleaning (Light, NW, 12" to 24" diameter or equivalent)	LF	200	3.50	700.00
27	Cleaning (Light, NW, >24" to 36" diameter or equivalent)	LF	200	5.00	1,000.00
28	Cleaning (Light, NW, >36" to 48" diameter or equivalent)	LF	200	9.00	1,800.00
29	Cleaning (Light, NW, >48" to 60" diameter or equivalent)	LF	500	13.00	6,500.00
30	Cleaning (Light, NW, >60" to 72" diameter or equivalent)	LF	500	25.00	12,500.00
31	Cleaning (Heavy, NW, 12" to 24" diameter or equivalent)	LF	500	3.50	1,750.00
32	Cleaning (Heavy, NW, >24" to 36" diameter or equivalent)	LF	500	5.00	2,500.00
33	Cleaning (Heavy, NW, >36" to 48" diameter or equivalent)	LF	200	9.00	1,800.00
34	Cleaning (Heavy, NW, >48" to 60" diameter or equivalent)	LF	200	13.00	2,600.00
35	Cleaning (Heavy, NW, >60" to 72" diameter or equivalent)	LF	200	25.00	5,000.00
36	Cleaning (NW, Manhole)	CY	500	1.00	500.00
37	CCTV Inspection (NW, 12" to 24" diameter or equivalent)	LF	500	1.00	500.00
38	CCTV Inspection (NW, >24" to 36" diameter or equivalent)	LF	500	1.00	500.00
39	CCTV Inspection (NW, >36" to 48" diameter or equivalent)	LF	1000	1.00	1,000.00
40	CCTV Inspection (NW, >48" to 60" diameter or equivalent)	LF	1000	1.00	1,000.00
41	CCTV Inspection (NW, >60" to 72" diameter or equivalent)	LF	500	1.00	500.00
42	CCTV Inspection (NW, Manhole)	EA	50	100.00	5,000.00
43	Debris (Haul)	TN	4000	0.01	40.00
44	Wastewater (Haul and Disposal)	GAL	2000	2.00	4,000.00
45	Miscellaneous Clean/CCTV (Labor, 2 man crew)	HR	80	175.00	14,000.00
46	Miscellaneous Clean/CCTV (Materials) $100 materials plus 15%	EA	20	$115.00	$2,300.00
47	Miscellaneous Clean/CCTV (Equipment $100 rental cost include operator)	EA	80	$100.00	$8,000.00

TOTAL BASE BID (Line Items 1-47) $ 419,691.40

Also Enter Total Base Bid Amount on Page 3-1

Abbreviations
DW= DAY WORK
NW= NIGHT WORK

Unit prices for all progressive items shall reflect a consistent price escalation, though the amount may differ. Proposals in which the prices obviously are unbalanced will be rejected.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

A Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of 5% of bid amount _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to

Forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

PRESIDENT

SECRETARY

TREASURER

If Corporation, Affix
Corporate Seal

EnviroWaste Services Group Inc
NAME OF BIDDER

Pres/C.O.O.
SIGNATURE AND TITLE

305-637-9665
BUSINESS TELEPHONE

305-281-1352
EMERGENCY TELEPHONE

1800 Old Cutler Rd. #559
BUSINESS ADDRESS

Miami
CITY

Fl 33157
STATE AND ZIP CODE

(Remainder of page has been intentionally left blank)

APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work authorized, completed, measured and accepted as defined in the Contract Documents.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not ( ) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors, who currently possess the qualifications required pursuant to Chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work (compliance with this section requires that Bidders furnish, at a minimum, the names and addresses of their site utilities, mechanical, electrical, plumbing and roofing subcontractors - attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

SCOPE OF WORK	NAME OF SUBCONTRACTOR	ADDRESS
none 100% self perform		

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF All SUBCONTRACTORS & SHOP FABRICATORS

SCOPE OF WORK	NAME OF SUBCONTRACTOR AND/OR SHOP FABRICATOR	ADDRESS
none 100% self perform		

3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

ITEM	DESRIPTION	MANUFACTURER
NA	NA	NA
see attached		

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 5/11 Acknowledged By: Eduardo Barba

Addendum No. 2 Date: 5/19 Acknowledged By: Eduardo Barba

Addendum No. 3 Date: 5/24 Acknowledged By: Eduardo Barba

Addendum No. 4 Date: _____ Acknowledged By: _____

APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

TRENCH SAFETY ACT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, which adopted The Occupational Safety and Health Administration's Excavation Safety Standards, 29 C.F.R. s. 1926.650, Subpart P, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Quantity	Unit Cost	Extended Cost
A.	sloping	ll	20	$50	1,000 00
B.					
C.					
D.					
E.					
				TOTAL	1,000.00

CONFINED SPACE ENTRY

If this project involves man entry into confined spaces as defined in the Occupational Safety and Health Administration's Safety Standards, 29 C.F.R. 1910.146, 1926.21 and all other applicable parts, the requirements of the Safety Standard will be in effect and the undersigned Bidder hereby certifies that such Standard will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Occupational Safety and Health Administration's Safety Standards for Confined Space Entry. The Bidder further identifies the costs to be summarized below:

	Entry Measure (Description)	Units of Measure (Each)	Quantity	Unit Cost	Extended Cost
A.	Harness, Tripod, Gas Decior, forms	ea	500	25	12,500
B.					
C.					
D.					
E.					
				TOTAL	12,500

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

Storm Sewer Cleaning and CCTV Inspection

Appendix H

SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER EnviroWaste Services Group, Inc

PROJECT TITLE Storm Sewer Cleaning & CCTV

BID NUMBER CS-0155-17 TOTAL BASE BID AMOUNT _____

*Please list all JSEBs

NAME OF SUB FIRM	ADDRESS OF FIRM	TYPE OF SUB (If certified)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
none, 100% self perform				

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: COO Date: 5/26/17
Signature of Prime Contractor

Print Name: Eduardo Barba

Attach additional list of subcontractors/subconsultants as needed

FORM 1

FORM 4A — Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specifications. Compliance is based on awarded contractor reporting on its efforts to interview and/or employ ex-offenders. Such reporting shall include:

(a) Reporting the efforts of the contractor to provide full and fair consideration to ex-offenders who apply for employment; and

(b) Reporting a tally, at the time of submission of progress payment(s), of ex-offenders hired and currently working, or

(c) Providing an explanation as to why no ex-offenders have been hired; including, but not limited to, identifying any safety or security considerations, issues related to bonding or insurance as applicable, whether any ex-offenders applied for employment (if known), efforts made to recruit ex-offenders for employment and any specific impediments encountered that prevented ex-offenders from being hired;

(d) Identifying, if applicable, whether or how the work to be performed by the contractor falls within the exemptions provided in §116.1603(d), *Ordinance Code*;

(e) Without limitation, a contractor complies with this policy by doing any of the following: (1) notifying a rehabilitation program or provider that the contractor will interview ex-offenders for employment; (2) maintaining an employment policy that ex-offenders will be given full and fair consideration in employment; (3) indicating on recruitment literature that ex-offenders will be given full and fair consideration in employment; (4) interviewing ex-offenders for employment; *(5)* hiring ex-offenders for employment; (6) indicating that there was no hiring during the reporting period.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

EnviroWaste Services Group, Inc
Name of Bidder

COO
Authorized Signature and Title

Eduardo Barba
Printed Name

5/26/17
Date

Storm Sewer Clean & CCTV CS-0155-17
Project Name and Bid Number

COMPLIANCE REPORT

Full and Fair Consideration of Ex-Offenders For

Awarded Contractor Direct Hiring

5/26/17
Date

Storm Sewer Clean & CCTV CS-0155-17
Project Name and Bid Number

EnviroWaste Services Group, Inc
Name of Contractor

COO
Authorized Signature and Title

Eduardo Barba
Printed Name

By submission of this report, it is attested that the efforts below have been utilized in providing full and fair consideration to ex-offenders in the hiring practices of the above named contractor in support of and in compliance with Section 4 of the project specifications/contract.

Please check all that apply and provide comments, if applicable.

Notified a rehabilitation program or provider to interview ex-offenders for employment		____
Maintain/continue to maintain an employment policy that ex-offenders will be given full and fair consideration in employment		√
Indicate/continue to indicate on recruitment literature that ex-offenders will be given full and fair consideration in employment by the contractor		____
Interviewed ex-offenders for employment		√
Hired ex-offenders for employment during the reporting period. **If checked, please indicate percentage of current workforce made up of ex-offenders** 4%.	In all markets	√
No hiring during the reporting period		____

On a separate attachment, provide an explanation as to why no ex-offenders have been hired, including but not limited to, identifying any safety or security considerations, issues related to bonding or insurance, as applicable, whether any ex-offenders applied for employment, efforts made to recruit ex-offenders for employment and any specific impediments encountered that prevented ex-offenders from being hired.

SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned EnviroWaste Services Group, Inc. as Principal and Hartford Fire Insurance Company as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent (5%) of Amt. Bid dollars ($ 5%) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of **Storm Sewer Cleaning and CCTV Inspection**

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within

which such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said EnviroWaste Services Group, Inc., as "Principal" herein, has caused these presents to be signed in its name by its _____ and attested by its _____ under its corporate seal, and the said Hartford Fire Insurance Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-in-Fact and attested by its Witness under its corporate seal, this 23rd day of May A.D., 20 17.

EnviroWaste Services Group, Inc.

(SEAL)

AS PRINCIPAL

ATTEST:

Its Eduardo Barba COO

Hartford Fire Insurance Company

Its Attorney-in-Fact

By

AS SURETY

Stephen A. Vann

Signed, Sealed and Delivered in the presence of:

Kathryn Allen

Kathryn Allen

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax 860-757-5835

Agency Name: LOCKTON COMPANIES LLC
Agency Code: 20-263835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- [x] Hartford Fire Insurance Company a corporation duly organized under the laws of the State of Connecticut
- [x] Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- [x] Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- [ ] Hartford Underwriters Insurance Company a corporation duly organized under the laws of the State of Connecticut
- [ ] Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- [ ] Hartford Insurance Company of Illinois a corporation duly organized under the laws of the State of Illinois
- [ ] Hartford Insurance Company of the Midwest a corporation duly organized under the laws of the State of Indiana
- [ ] Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint *up to the amount of* Unlimited :
Stephen A. Lann of ATLANTA, Georgia

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by [x], and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney

John Gray Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut, that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Nora M. Stranko
Notary Public
My Commission Expires March 31, 2018

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of
Signed and sealed at the City of Hartford

Kevin Heckman Assistant Vice President

EnviroWaste Services Group, Inc.

COMPANY INFORMATION

EnviroWaste Services Group, Inc.
18001 Old Cutler Road, Suite 554, Miami, FL 33157
(305) 637-9665, Fax (305) 637-9659, (877) 637-9665
License: # QB 32296
CGC 1520877

Current and Prior Experience

- **Project Name:** City of Miami Beach, FL
  Project Title: Routine & Emergency Sewer Repairs ITB 113-2013
  Budget: $ 2,500,000 per year
  Time period: September 2013- September 2018
  Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. EnviroWaste Services Group has installed 120,000' of mainline CIPP for the City since 2008. Before this contract, ESG also held two different JOC contracts with the city doing any and all horizontal work, including but not limited sidewalks, outfalls, seawalls, landscaping, canoe launch ramp, installing new water mains, storm water pump stations.
  Contact: Eric Arencibia 305-673-7080 ericarencibia@miamibeachfl.gov

- **Owner:** City of Hollywood
  Project Title: 11-7063, 13-7068, 16-7078 Sanitary Sewer Eval. And Repair
  Budget: $ 1,800,000
  Time period: 2011-current
  Scope: ESG has been contracted to cctv, clean and perform full line and point repair sewer replacements. The above lists three separate contracts, we are currently on contract number four. Since 2011 ESG has been the only company performing work on the City's sewer system
  Contact: Jose Polanco Ph: 754-208-9443 JPOLANCO@hollywoodfl.org

- **Project Name:** City of Coral Gables
  Project Title: IFB 2015.10.07 Routine & Emergency Sewer Repairs and Inspection
  Budget: $ 500,000 per year
  Time period: September 2013-Current
  Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Coral Gables in sewer cleaning/TV'ing, point repairs. EnviroWaste

cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs.
Contact: Noel Polo 305-460-5022 npolo@coralgables.com

- **Project Name:** City of Sunrise
  Project Title: Bid 15-12-01-JC Sewer Rehab, Maintenance, and I&I Reduction
  Budget: $ 1,000,000 per year
  Time period: October 2012-Current
  Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Sunrises in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs.
  Contact: Gio Batista 954-815-8861 GBatista@sunrisefl.gov

- **Project Name:** City of North Miami Beach
  Project Title: ITB 2011-08 Sewer Rehab, Maintenance, and I&I Reduction
  Budget: $ 600,000
  Time period: 2012-Current
  Synopsis: ESG has been contracted to provide sewer rehabilitation services for the City of Sunrises in sewer cleaning/TV'ing, point repairs. EnviroWaste cleans and inspects the City's sanitary sewer system and makes the recommendation for repairs, and performs the repairs. We also have installed new water main with fire hydrants.
  Contact: Pedro Melo 305-770-5135 pedro.melo@citynmb.com

- **Project Name:** City of Miami Beach, FL
  Project Title: Horizontal Job Order Contract
  Budget: $ 25,000,000
  Time period: July 2009 – July 2014
  Synopsis: ESG has been contracted to provide horizontal general contracting services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, and all other "horizontal" construction services. EnviroWaste cleans and televises all of the outfalls located with the City of Miami Beach. Specifically we have extensively cleaned storm sewer and many outfalls within the city.
  Contact: Eric Arencibia

- **Project Name:** Town of Cutler Bay
  Project Title: Miscellaneous Construction and Repairs Town Wide
  Budget: $ 1,500,000/year
  Time period: July 2008 – Current
  Synopsis: ESG has been contracted to provide clean storm sewers, remove and replace sidewalks, asphalt roadways, drainage repairs, along with other miscellaneous tasks
  Contact: Alfredo Quintero 786-348-5323

- **Project Name:** Pasco County, FL
  Project Title: Wastewater Hauling Emergency Contract
  Budget: $ 250,000/year
  Time period: October 2011 – Current
  Synopsis: ESG has been contracted to provide emergency vactor and vacuum truck services for all of Pasco County, as many as 13 trucks at the same time
  Contact: Ernest Catron 727-847-8194 ext 8897

- **Project Name:** Hillsborough County, FL
  Project Title: Wastewater Pumping and Disposal Contract
  Budget: $ 2,000,000/year
  Time period: December 2013 – Current
  Synopsis: ESG has been contracted to provide emergency and scheduled vactor and vacuum truck services for all of Hillsborough County.
  Contact: David Lundberg 813-663-3229

- **Owner:** City of Miami
  Project Title: Outfall and Drainage Cleaning Contract
  Budget: $ 750,000 per year
  Time period: 2005 – current
  Scope: ESG has been contracted to provide cleaning of the City of Miami's storm drainage system.
  Contact: Ely Estevez Ph: 305-416-1200

- **Owner:** Orange County, FL
  Project Title: Stormwater System Inspection, Cleaning, Sealing, Void Detection & Void Filling (Y9-1022, Y12-1060, Y15-1140)
  Budget: $ 1,100,000 per year
  Time period: June 2008 – Current, 3 separate contracts
  Scope: ESG has been contracted to provide various sewer related contracting services for Orange County, FL, including cleaning and video inspection.
  Contact: Patty Hobbs 407-836-5456

- **Owner:** Orange County, FL
  Project Title: Sanitary Sewer Cleaning and inspection(Y8-1034, Y8-1110, Y11-112, Y14-1075)
  Budget: $ 3,000,000 per year
  Time period: June 2008 – Current, 4 separate contracts
  Scope: ESG has been contracted to provide various drainage related contracting services for Orange County, FL, including cleaning, video inspection, chemical grouting, internal joint seals, sonar inspection, ground penetrating radar, soil stabilization, injection holes, and injection & sealing of cracks.
  Contact: Charles West 321-354-7325

- **Project Name:** City of Miami Beach, FL
  Project Title: Horizontal Job Order Contract
  Budget: $ 10,000,000
  Time period: April 2008 – April 2013
  Synopsis: ESG has been contracted to provide horizontal general contracting services for the City of Miami Beach including CIPP rehabilitation, sewer cleaning/TV'ing, point repairs, demolition, drainage, paving, sidewalks, curbs, gutters, excavation, and all other "horizontal" construction services. EnviroWaste cleans and televises all of the outfalls located with the City of Miami Beach.
  Contact: Eric Arencibia

- **Owner:** City of Ocala
  Project Title: Sanitary Sewer System Inspection, Cleaning
  Budget: $ 1,250,000
  Time period: 2008 – 2016
  Scope: ESG has been contracted to provide cleaning and inspection of sanitary sewer as well as smoke testing.
  Contact: Edwards Earnest Ph: 352-629-8521 Fax: 352-629-8242
  Eearnest@ocalafl.org

- **Project name:** S-782 Lateral Sewer Testing – 2005-2007
  Location: Miami-Dade Water & Sewer Department
  Budget: $ 3,300,000 (completed at $ 2,450,000)
  Time period: 2 years
  Synopsis: ESG was contracted to test approximately 6,000 sanitary sewer service lateral connections in 40 lift stations throughout Miami-Dade County. The lines were tested using the pressure test and/or the smoke test method. This pilot study program, the first of its kind in the U.S., was requested to determine the I&I problems with the lateral connections throughout the County.
  Contact: Miguel Pichardo 786-258-2573

- **Project name:** S-793 Sanitary Sewer Service Laterals CIPP Rehabilitation
  Location: Miami-Dade Water & Sewer Department
  Budget: $ 500,000
  Time period: 2006
  Synopsis: ESG was contracted by the Prime Contractor to line 95 sanitary sewer service laterals throughout areas of Miami-Dade County.
  Contact: Miguel Pichardo 786-258-2573

- **Project name:** S-803 Sectional Line Repair – 2006 / 2009
  Location: Miami-Dade Water & Sewer Department
  Budget: $ 2,000,000
  Time period: Scheduled to complete project within half the allotted time frame.
  Synopsis: ESG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The

specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.
Contact: Miguel Pichardo 786-258-2573

- **Project name:** S-847 Sectional Line Repair – 2010-2014
  Location: Miami-Dade Water & Sewer Department
  Budget: $ 2,000,000
  Time period: Scheduled to complete project within half the allotted time frame.
  Synopsis: ESG was contracted to clean, CCTV video, and inspect sewer lines throughout Miami-Dade County to determine where a repair is required. The specific repair method used under this contract is sectional lining. Over 2,000 sectionals were installed.
  Contact: Miguel Pichardo 786-258-2573

- **Project Name:** FDOT – Lake County
  Project Title: Maintenance contract E5J21
  Budget: $ 630,000 (completed on time and under budget)
  Time period: August 2007 – March 2008
  Synopsis: ESG was contracted by the FDOT to repair and maintain the storm water system on any of the Department's rights-of-way in Lake County. The primary work duties included CIPP repair of drainage pipes, joint repairs, sealing of drainage pipes and structures, pressure grouting, desilting of pipes, inlets, and culverts, production of video records and written reports. The installation of liners included sizes ranging from 15" to 36".

- **Project Name:** Indian Creek Village
  Project Title: Rehabilitation of Storm Sewer System
  Budget: $ 330,000
  Time period: July 2006 – March 2007
  Synopsis: ESG was contracted by the Village to provide various storm sewer services. The scope of services includes CIPP lining, grouting, sectional lining, storm drain cleaning, video inspection, point repairs, repair of inlets and manholes, and site restoration. The installation of liners included sizes ranging from 8" to 36".

- **Project Name:** Lighthouse Point
  Project Title: Rehabilitation of Storm Sewers on 24th Street
  Budget: $ 85,000
  Time period:
  Synopsis: ESG was subcontracted by a Prime Contractor to provide various storm sewer services. The scope of services includes CIPP lining, storm drain cleaning, and video inspection. The installation of liners included sizes ranging from 15" to 36".

- **Project name:** Sanitary Sewer Service Laterals CIPP Rehabilitation
  Location: Kenneth City, FL
  Budget: $ 60,000

Time period: 2006
Synopsis: ESG was contracted by the Prime Contractor to line 45 sanitary sewer service laterals throughout areas of Kenneth City, FL.

- **Project name:** Sanitary Sewer Evaluation Study & Repairs
  Location: Homestead Air Reserve Base, FL
  Budget: $ 126,000
  Time period: 2007
  Synopsis: The project consisted of evaluating the sanitary sewer system by smoke testing, followed by further evaluation by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, restoration of manholes, raising chimneys, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical grouting of joints, and site restoration.

- **Project name:** Sanitary Sewer Evaluation Study & Repairs
  Location: Miami International Airport, FL
  Budget: $ 71,000
  Time period: 2007-2008
  Synopsis: The project consisted of evaluating the sanitary sewer system by cleaning and video inspection. This resulted in a variety of repair methods such as CIPP lining, CIPP sectional repairs, installing cleanouts, installation of new sanitary pipes, service reinstatement, open cut point repair, chemical grouting of joints, and site restoration.

- **Owner:** Broward County, FL (Water and Wastewater Services)
  Project Title: Sewer Cleaning / Televising / Grouting / Video Capture
  Budget: $ 672,150
  Time period: August 2008 – October 2009
  Scope: ESG has been contracted to provide various drainage related contracting services for Broward County, FL, including cleaning, video inspection, chemical grouting, and bypass pumping.

- **Project Name:** FDOT – Broward E4J05
  Project Title: Maintenance contract
  Budget: $ 215,000 per year
  Time period: 2006-2009
  Contact: Brenda Morgan 954-931-6177
  Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

- **Project Name:** FDOT – Broward County E4G62
  Project Title: Maintenance contract
  Budget: $300,000 / year
  Time period: 2003-2005
  Contact: Brenda Morgan 954-931-6177

Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

- **Project Name:** FDOT – Miami Dade E6E58
  Project Title: Maintenance contract
  Budget: $ 165,000 per year
  Time period: 2009-2011
  Contact: Mary Lou Karner 305-256-6330
  Synopsis: ESG was contracted by the FDOT to clean and inspect the deep well injection system within the county.

- **Project Name:** FDOT – Miami Dade E6B68
  Project Title: Maintenance contract
  Budget: $ 200,000 per year
  Time period: 2003-2005
  Contact: Mary Lou Karner 305-256-6330
  Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

- **Project Name:** FDOT – Miami Dade E6B70
  Project Title: Maintenance contract
  Budget: $ 200,000 per year
  Time period: 2003-2005
  Contact: Mary Lou Karner 305-256-6330
  Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county.

- **Project Name:** FDOT – Miami Dade E6D75
  Project Title: Maintenance contract
  Budget: $ 200,000 per year
  Time period: 2006-2007
  Contact: Mary Lou Karner 305-256-6330
  Synopsis: ESG was contracted by the FDOT to clean and inspect the storm drainage system within the county, large diameter pipes.

- **Project Name:** FDOT – Lake County E5M28
  Project Title: Maintenance contract
  Budget: $ 225,000 per year
  Time period: 2009
  Synopsis: ESG was contracted by the FDOT to clean, inspect, and repair the storm drainage system within the county.

- **Project Name:** FDOT – Deland H-5069
  Project Title: Emergency Clean up contract, Hurricane Frances
  Budget: $ 189,000
  Time period: 2004

Synopsis: ESG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Frances.

- **Project Name:** FDOT – Miami Dade H-6069
  Project Title: Emergency Clean up contract, Hurricane Wilma
  Budget: $ 1,000,000
  Time period: 2005
  Contact: Mary Lou Karner 305-256-6330
  Synopsis: ESG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

- **Project Name:** FDOT – Miami Dade, Key West H-6065
  Project Title: Emergency Clean up contract, Hurricane Wilma
  Budget: $ 200,000
  Time period: 2005
  Contact: Mary Lou Karner 305-256-6330
  Synopsis: ESG was contracted by the FDOT to clean the storm drainage system within the county after Hurricane Wilma.

- **Project name:** Citywide Storm Drain Cleaning - 2006
  Location: City of Miami, FL
  Budget: $ 1,900,000 (in-budget)
  Time period: 3 months (within 25% of time schedule)
  Contact: Eli Estevez 305-416-1200
  Synopsis: ESG was contracted to perform storm drain cleaning services of various pipe diameters throughout the City of Miami. The project was awarded as a combination of annual maintenance service and Hurricane Wilma emergency service.

- **Project name:** Countywide Storm Drain Cleaning (STDC-4) – 2007
  Location: Miami-Dade County, FL
  Budget: $ 1,700,000
  Time period: 1 year (completed in 7 months)
  Contact: Mercededs Barrera 786-256-2625
  Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

- **Project name:** Countywide Storm Drain Cleaning (STDC-9) – 2007
  Location: Miami-Dade County, FL
  Budget: $ 1,000,000
  Time period: 1 year (completed in 4 months)
  Contact: Mercededs Barrera 786-256-2625

Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

- **Project name:** Countywide Storm Drain Cleaning (STDC-11) – 2007
  Location: Miami-Dade County, FL
  Budget: $ 1,000,000
  Time period: 1 year (completed in 4 months)
  Contact: Mercededs Barrera 786-256-2625
  Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

- **Project name:** Countywide Storm Drain Cleaning (STDC-12) – 2007
  Location: Miami-Dade County, FL
  Budget: $ 1,000,000
  Time period: 1 year (completed in 4 months)
  Contact: Mercededs Barrera 786-256-2625
  Synopsis: ESG was contracted to provide maintenance services including the clean out of existing drainage structures and associated culverts throughout Miami-Dade County. The project's scope of work includes hydraulic cleaning and vacuum removal of all foreign material, obstructions, debris, silt, litter, and all other associated work.

- **Project name:** Hurricane Katrina drain cleaning - 2005
  Location: Jefferson Parish, LA
  Budget: $ 1,200,000 (in-budget)
  Time period: 1 month (in-time)
  Synopsis: ESG was contracted to perform storm drain cleaning services of various pipe diameters throughout Jefferson Parish, LA, in response to Hurricane Katrina. ESG mobilized a fleet of jetter/vacuum trucks within 24 hours to assist in clean-up of Parish.

- **Owner:** Town of Miami Lakes, FL
  Project Title: General Roadway Construction
  Budget: $ 700,000
  Time period: July 2008 – July 2012
  Scope: ESG has been contracted to provide general roadway construction services for the Town of Miami Lakes, FL including drainage, paving, sidewalks, curbs, gutters, etc.

- **Owner:** FDOT District VI – Miami, FL

Project Title: Sidewalk Repair
Budget: $ 200,000
Time period: August 2008 – August 2011
Scope: ESG has been contracted to provide sidewalk repair for the Florida Department of Transportation.

- **Owner:** City of Miami, FL
  Project Title: Slab Covered Trench Cleaning
  Budget: $ 360,000 / year
  Time period: 2008 – 2012
  Scope: ESG has been contracted to clean slab covered trenches for the City of Miami.

REFERENCES

Sewer refers to storm and sanitary.

- Miami Dade County W&SD(Sewer) – Miguel Pichardo - 786-258-2573
- City of Sunrise(Sewer) – Gio Batista (954) 815-8861
- Town of Cutler Bay(Storm & Construction) – Alfredo Quintero (786) 348-5323
- Village of Pinecrest (Sewer) – Gary Krackenberg (305) 301-9825
- City of Doral (Sewer) – Carlos Arroyo (786) 367-5083
- City of Hollywood(Sewer) – Jose Polanco (954) 921-3930
- City of Coral Gables(Sewer & Construction) – Noel Polo (305) 460-5022
- City of North Miami(Sewer) – Wisler Pierre-Louis (305) 895-9838
- City of Miami(Sewer) – Elyrosa Estevez – (305) 416-1200
- FDOT (Broward) (Sewer) – Chi Sheu – (954)- 776-4300
- FDOT (Miami-Dade) (Sewer) – Mary Lou Karner – (305) 256-6330
- FDOT (Miami Dade) (Sewer) – Houshang Zahedi – (305) 654-7163
- Miami Dade County Public Works (Sewer) – Mercedes Barrera – (786) 256-2625
- City of North Lauderdale (Sewer) – Glenn Ray – (954) 724-7070

EnviroWaste Services Group, Inc. was incorporated in February of 1998, since that time ESG has grown to be the largest sewer and storm drain cleaning company in the State of Florida. ESG has a fleet of over seventy pieces of heavy/light equipment, with twenty seven jet/vac combination trucks, 17 Television trucks, 15 4,000 gallon pump trucks. EnviroWaste has three hurco smokers, giving us a capability of smoke testing 100,000' per week. ESG counts with over 100 experienced employees. ESG has a general contractors on staff. EnviroWaste has cleaned well over 15,000,000 feet of storm drainage systems, 20,000,000 feet of sanitary sewer systems. Since 2009 ESG has cleaned waste water treatment plants at more than 50 different sites throughout the state.

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC
18001 OLD CUTLER RD
554
MIAMI FL 33157

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

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

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

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1520877 ISSUED: 06/30/2016

CERTIFIED GENERAL CONTRACTOR
BARBA EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC

IS CERTIFIED under the provisions of Ch 489 FS
Expiration date AUG 31 2018 L1606300000758

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC1520877	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS
Expiration date AUG 31 2018

BARBA, EDUARDO JOSE
ENVIROWASTE SERVICES GROUP, INC
18001 OLD CUTLER RD
554
MIAMI FL 33157

ISSUED: 06/30/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1606300000758

SUBJECT: STORM SEWER CLEANING AND CCTV INSPECTION

BID #: CS-0155-17 OPEN DATE: 2017-05-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2019 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (5) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidder, UPT, Inc., in the amount of $500,000.00 for the service period from October 1, 2017 through September 30, 2019 with two (2), two (2) year renewal options.

Funding for this award to be encumbered by account PWCP462SD-06505-PW0072-01 and PWGM461SW-03410 to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work, Vendor Licensing

Analyst: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/28/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/29/17

MK APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05