

RESOLUTION No. 20-182

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2020-24, "STORMWATER IMPROVEMENTS AT SUB BASIN A-2" TO MAGGOLC INC., THE LOWEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER; APPROVING AN AGREEMENT BETWEEN THE CITY AND MAGGOLC INC. IN AN AMOUNT NOT TO EXCEED \$174,691.00 FOR STORMWATER IMPROVEMENTS AT SUB BASIN A-2; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A CONSTRUCTION AGREEMENT WITH THE NEXT LOWEST BIDDER SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE TOP BIDDER; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on November 19, 2019, the Mayor and the City Council Members approved and adopted Resolution No. 19-297 (approved 4-0, 1 not Present at time of Vote), to update the 2013 Stormwater Master Plan and the 5-Year Capital Improvement Plan (CIP) for the next 5-year cycle; and

WHEREAS, Sub Basin A-2, a portion of Year 5 of the 5-Year Stormwater Master Plan, consists of the areas along NW 79th Avenue between NW 21st Street and NW 14th Street; and

WHEREAS, the scope of work at Sub Basin A-2 includes the construction of new inlets, manholes, solid pipe, exfiltration trench, milling and resurfacing, and striping; and

WHEREAS, the City issued Invitation to Bid (ITB) #2020-24, "Stormwater Improvements at Sub Basin A-2" (the "ITB"), for which the City received nine (09) submittals were received and opened on August 5, 2020 with one submittal being disqualified for not following procurement submittal procedures and all other firms meeting

the required criteria; and

WHEREAS, upon review of bids received, staff determined that Maggolc, Inc. was the lowest most responsive and responsible bidder (the “Contractor”); and

WHEREAS, a copy of Contractor’s Bid Submittal, which includes the “Construction Agreement”, in substantially the form provided, the ITB Inventory, and Bid Tabulation are all attached as Exhibit “A”, which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended that the Mayor and the City Council Members award the ITB to the Contractor, approve the Construction Agreement with Contractor in a not to exceed amount of \$174,691.00, which includes a 10% contingency to address any unforeseen conditions, and authorize the City Manager to execute the Construction Agreement and to expend budgeted funds in furtherance hereof; and

WHEREAS, funding for this request is available from the current Fiscal Year in the Public Works Stormwater Fund – Construction in Progress Account (Line Item- Stormwater Improvements), Account No. 401.80005.500650

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The Construction Agreement between the City and Contractor for the Project, in substantially the form provided in Exhibit “A”, in the amount of

\$174,691.00 which includes a 10% contingency to address any unforeseen conditions, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the Construction Agreement and expend budgeted funds on behalf of the City in furtherance hereof. The City Manager is further authorized to negotiate and enter into an agreement with the next highest ranked firm successively, if an agreement cannot be entered into with Contractor, provided the next bidder accepts the contract amount approved above.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 9 day of September, 2020.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY

EXHIBIT “A”

Bid Tabulation Sheet



Bid Number	ITB No. 2020-24
Bid Name	Stormwater Improvements: Sub Basin A-2
Bid Due Date	8/5/2020 10:00:00 AM
Bid Opening	Closed

Company	Responded	Address	BidAmount	Status	Documents
A.D.A. Engineering, Inc.	08/05/2020	8550 NW 33 Street,Suite 202, Doral, FL 33122	\$175,737.32	Complete	Supplier Solication Response
Enco, LLC	08/05/2020	5411 SW 25th Court, Pembroke Park, FL 33023	\$208,371.00	Complete	Supplier Solication Response
GPE Engineering	08/05/2020	4730 NW 128th St, Opa Locka, FL 33054	\$219,768.02	Complete	Supplier Solication Response
Hartec Group Inc	08/05/2020	8200 SW 187 Terrace, Cutler Bay, FL 33157	\$189,849.00	Complete	Supplier Solication Response
Maggolc Inc	08/05/2020	11020 SW 55 Street, Miami, FL 33165	\$158,810.00	Complete	Supplier Solication Response
Maestre Construction Inc.	08/05/2020	610 W 53 Street, Hialeah, FL 33012	\$263,114.65	Complete	Supplier Solication Response
Marcdan Inc.	08/05/2020	2721 SW 137th Ave,Suite 103, Miami, FL 33175	\$254,834.00	Complete	Supplier Solication Response
Pabon Engineering, Inc	08/05/2020	13028 SW 128 St, Miami, FL 33186	\$270,154.50	Complete	Supplier Solication Response
Rocket Power Paving Inc.	08/05/2020	13831 SW 59 Street, Suite 204, Miami, FL 33183	\$232,831.17	Complete	Supplier Solication Response

Preparer's Name:	
Date Prepared:	

ITB NO. 2020-24
STORMWATER IMPROVEMENT - SUB BASIN A-2
PRE-BID MEETING
JULY 8, 2020

	Name	Company	Telephone No.	Email Address
1	ANNA MORA	MORLIC ENGINEERING CORP	305-597-1200	AMORA@MOLIC.COM
2	MARIMAR MAESTRE	MAESTRE CONSTRUCTION INC	305-720-0022	MAESTRECONSTRUCTION@GMAIL.COM
3	XIOMARA RODRIGUEZ	A.D.A ENGINEERING INC	305-514-0833	XRODRIGUEZ@ADAENG.COM
4	CARLOS CAMACHO	ZAHLENE ENTERPRISES	305-607-8391	CCAMACHO@ZAHLENE.COM
5	JORDAN ZAHLENE	ZAHLENE ENTERPRISES	305-772-5739	JORDAN@ZAHLENE.COM
6	EMILY CORTES	PABON ENGINEERING	305-972-8445	ECPABON@OUTLOOK.COM
7	GABRIELA GONZALEZ	MAGGOLC INC	305-291-2949	MAGGOLC@YAHOO.COM
8	RAUL CABRERA	FLORIDA ENGINEERING & DEVELOPMENT	305-820-8333	RAUL@FLORIDAENGINEERING.NET
9	LIETTYS HERNANDEZ	ROCK POWER PAVING	305-752-7742	ESTIMATING@ROCKPOWERPAVING.COM
10	JONIEL DIAZ	NATIONAL CONCRETE & PAVING	305-242-4887	JONIEL@NATIONALCONCRETEPAVING.COM
11	JUAN QUIROZ	MARCDAN INC	786-264-1765	JUAN@MARCDAN.COM
12	ISABELLA MICOLTA	ENCO LLC	954-993-1357	IMICOLTA@ENCOLLIC.COM
13	MARIO GONZALEZ	MAGGOLC INC	786291-2949	MAGGOLC@YAHOO.COM
14	LISA VALENCIA	SOUTHERN UNDERGROUND INDUSTRY	305-216-0370	LISAV@SOUTHERNUI.COM

ITB NO. 2020-24
STORMWATER IMPROVEMENT - SUB BASIN A-2
PRE-BID MEETING
JULY 8, 2020

	Name	Company	Telephone No.	Email Address
15	GARRETT HARDIE	HARTEC GROUP INC	786-471-4294	HARTECGROUPINC@GMAIL.COM
16	ANNA SOUSA	GPE ENGINEERING & GENERAL CONTRACTORS	305-828-5307	BIDS@GPEENG.COM
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ITB NO. 2020-24
STORMWATER IMPROVEMENT - SUB BASIN A-2
PRE-BID MEETING
JULY 8, 2020

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ITB NO. 2020-24
STORMWATER IMPROVEMENT - SUB BASIN A-2
PRE-BID MEETING
JULY 8, 2020

	Name	Company	Telephone No.	Email Address
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SECTION 00500 - CONSTRUCTION CONTRACT

This Contract (the "Contract") is dated as of the _____ day of _____ 20__ by and between the City of Doral (hereinafter called the "CITY") and Maggolc, Inc. (hereinafter called "CONTRACTOR") located at: 11020 SW 55 Street, Miami, FL 33165.

CITY and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 – WORK

1.1 Project/Work: CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as the following: The Project consists of ***Stormwater Improvements at Sub Basin A-2, ITB No.2020-24*** all in accordance with the construction drawings.

ARTICLE 2 – CITY’S REPRESENTATIVE, ARCHITECT AND ENGINEER

2.1 It is understood that the CITY will designate a representative for the Work. The CITY’S REPRESENTATIVE referred to in any of the Contract Documents designated herein is **Carlos Arroyo, Public Works Director**, at City of Doral Government Center, 8401 NW 53rd Terrace Doral, Florida 33166.

2.2 The CITY’S ARCHITECT referred to in any of the Contract Documents designated herein is _____ N/A _____, _____ N/A _____.

2.3 The CITY’S ENGINEER referred to in any of the Contract Documents designated is **Victor Lee, P.E.**, at David Plummer & Associates, 1750 Ponce De Leon Boulevard, Coral Gables, Florida 33134.

ARTICLE 3 – TERM

3.1 Contract Times. Contract Time will commence on the date the Agreement is executed and shall continue consequently for a period of **ninety (90) calendar days**. Work shall be completed ("Final Completion") and shall be ready for final payment in accordance with the Contract Documents within thirty (30) calendar days from the date substantial completion is accepted

3.2 Term. This Contract shall not be effective until it is fully executed between the CITY and the CONTRACTOR. The term of the Contract shall be through the date of final payment unless terminated earlier pursuant to Section 00710 – General Conditions, Article 12, Suspension of Work and Termination.

3.3 Survival of Obligations. Any obligations by the CONTRACTOR, including but not limited to those set forth in Section 00710 – General Conditions, Article 13, Contractor’s General Warranty and Guarantee, that would or could occur after the date of expiration or termination of the Contract shall survive the termination or expiration of the Contract.

3.4 Liquidated Damages. CITY and CONTRACTOR recognize that time is of the essence in this Contract and that the CITY will suffer financial loss if the Work is not completed within the contract times specified in Section 3.1 for the Work above, plus any approved extensions thereof allowed in accordance with the General Conditions. The CONTRACTOR also recognizes the delays, expense and difficulties involved in proving the actual loss suffered by CITY if the Work is not completed on time. Accordingly, instead of requiring any such proof, CITY and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay CITY **\$1,665.00** for each calendar day that expires after the time specified in Section 3.1 for Substantial Completion of the Work. After Final Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in Section 3.1 for completion and readiness for final payment or any proper extension thereof granted by CITY, CONTRACTOR shall pay CITY **\$1,665.00** for each calendar day that expires after the time specified in Section 3.1 for completion and readiness for final payment.

3.5 Should the Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set in Section 3.1 above because of lack of performance by the CONTRACTOR, it is understood and agreed that aside from any other liquidated damages, all actual additional costs or losses incurred by the CITY including, but not limited to, completion contractor services, financing, professional services, unrealized revenue, will be the responsibility of the CONTRACTOR.

3.6 Monies due to the CITY under Sections 3.4 and 3.5 shall be deducted from any monies due the CONTRACTOR, or if no money is due or the amount due is insufficient to cover the amount charged the CONTRACTOR shall be liable for said amount.

ARTICLE 4 – CONTRACT PRICE

4.1 CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to this Article.

4.1.1 For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated on the Unit Price Bid Form Section 00410. Estimated quantities are not guaranteed, and determination of actual quantities and classification are to be made by ENGINEER as provided in the Contract Documents.

4.2 The CONTRACTOR agrees that all specific cash allowances are included in the above Contract Price and have been computed in accordance with the Contract Documents.

ARTICLE 5 – PAYMENT PROCEDURES

5.1 CONTRACTOR shall submit Applications for Payment in accordance with the Section 00710 - General Conditions, Article 11, Payments to Contractor and Completion. Applications for Payment will be processed by CITY as provided in the General Conditions.

5.2 Progress Payments, Retainage. CITY shall make progress payments, deducting the amount from the Contract Price above, on the basis of CONTRACTOR'S Applications for Payment as recommended by the CITY'S REPRESENTATIVE, on or about the last day of each month during construction as provided herein. All such payments will be made in accordance with the schedule of values established in the General Conditions or, in the event there is no schedule of values, as provided in the General Conditions.

5.2.1 No progress payment shall be made until CONTRACTOR delivers to the CITY complete original partial releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors, indicating amount of partial payment, on a form approved by the CITY, and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed for work completed to date. CONTRACTOR shall also include red-line as-builts and an updated progress schedule.

5.3 The CONTRACTOR agrees that ten percent (10%) of the amount due for Work as set forth in each Application for Payment shall be retained by CITY for each Progress Payment until Final Payment, as defined in Section 00710 - General Conditions, Article 11, Payments to Contractor and Completion.

5.3.1 Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated above, but, in each case, less the aggregate of payments previously made and less such amounts as CITY'S REPRESENTATIVE shall determine, or CITY may withhold, in accordance with the General Conditions.

5.4 The payment of any Application for Payment by CITY, including the Final Request, does not constitute approval or acceptance by CITY of any item of the Work in such Request for Payment, nor shall it be construed as a waiver of any of CITY's rights hereunder or at law or in equity.

5.5 The Final Application for Payment by CONTRACTOR shall not be made until the CONTRACTOR delivers to the CITY complete original releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors on a form approved by the CITY, and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed. The CONTRACTOR may, if any Subcontractor, materialmen, supplier or vendor refuses to furnish the required Final Waiver of Lien, furnish a bond satisfactory to CITY to defend and indemnify CITY and any other property owner, person or entity CITY may be required to indemnify against any lien or claim.

5.6 Final Payment. Upon final completion and acceptance of the Work in accordance with the General Conditions, CITY shall pay the remainder of the Contract Price and any retainage as recommended by the CITY'S REPRESENTATIVE.

ARTICLE 6 – INSURANCE/INDEMNIFICATION.

6.1 Insurance. The CONTRACTOR shall secure and maintain throughout the duration of this Contract, insurance of such type and in such amounts necessary to protect its interest and the interest

of the CITY against hazards or risks of loss as specified in the General Conditions of the Contract Documents.

6.2 Indemnification. The CONTRACTOR shall indemnify, defend and hold harmless the CITY, their officials, agents, employees, and volunteers as set forth in General Conditions of the Contract Documents.

ARTICLE 7 – CONTRACTOR’S REPRESENTATIONS.

In order to induce CITY to enter into this Contract, CONTRACTOR makes the following representations:

7.1 CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including “technical data.”

7.2 CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3 CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4 CONTRACTOR has made, or caused to be made, examinations, investigations, tests, or studies as necessary to determine surface and subsurface conditions at or on the site. CONTRACTOR acknowledges that CITY does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to underground facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5 The CONTRACTOR is aware of the general nature of Work to be performed by CITY and others at the site that relates to the Work as indicated in the Contract Documents.

7.6 The CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7 The CONTRACTOR has given the CITY’S REPRESENTATIVE written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by the CITY’S REPRESENTATIVE is acceptable to CONTRACTOR, and the

Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

7.8 The CONTRACTOR warrants the following:

7.8.1 Anti-Discrimination: The CONTRACTOR agrees that it will not discriminate against any employees or applicants for employment or against persons for any other benefit or service under this Contract because of race, color, religion, sex, national origin, or physical or mental handicap where the handicap does not affect the ability of an individual to perform in a position of employment, and to abide by all federal and state laws regarding non-discrimination.

7.8.2 Anti-Kickback: The CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, and that no employee or officer of the CITY or any other applicable federal or state agency, has any interest, financially or otherwise, in the Project. For breach or violation of this warranty, the CITY shall have the right to annul this Contract without liability or, in its discretion, to deduct from the Contract Price or consideration, the full amount of such commission, percentage, brokerage or contingent fee.

7.8.3 Licensing and Permits: The CONTRACTOR warrants that it shall have, prior to commencement of work under this Contract and at all times during said work, all required licenses and permits whether federal, state, County or City.

7.8.4 Public Entity Crime Statement: The CONTRACTOR warrants that it has not been placed on the convicted vendor list following a conviction for public entity crime, as specified in Section 00456, of the Instructions to Bidders.

ARTICLE 8 – CONTRACT DOCUMENTS.

8.1 The Contract Documents listed below, which are listed in their order of precedence for the purpose of resolving conflicts, errors and discrepancies, by this reference shall become a part of the Contract as though physically attached as a part thereof:

8.1.1 Change Orders.

8.1.2 Field Orders.

8.1.3 Contract for Construction.

8.1.4 Exhibits to this Contract.

8.1.5 Supplementary Conditions.

8.1.6 General Conditions.

8.1.7 Any federal, state, county or city permits for the Project

- 8.1.8** Specifications bearing the title: (N/A)
- 8.1.9** Drawings consisting of a cover sheet and inclusive of all sheets bearing the following general titles: **“Stormwater Improvement: Sub Basin A-2, ITB No. 2020-24”**
- 8.1.10** Bid Documents, including but not limited to: Addendum, Invitation to Bid, Instructions to Bidders, Bid Form provided by CONTRACTOR, Notice of Award and Notice to Proceed.
- 8.1.11** Addenda subject matter takes the same precedence of the respective subject matter that it is modifying. Furthermore, each subsequent addendum takes precedence over previous addenda.
- 8.1.12** The documents listed above shall be incorporated into this Contract (except as expressly noted otherwise above).
- 8.1.13** There are no Contract Documents other than those listed above in this Article. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.
- 8.1.14** The Contract Documents shall remain the property of the CITY. The CONTRACTOR shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided; however, that in no event shall the CONTRACTOR use, or permit to be used, any or all of such Contract Documents on other projects without the City’s prior written authorization.
- 8.1.15** The General Conditions discuss the bond and surety requirements of the CITY. This Contract does [x], does not [] require bonds. If the Contract does not require bonds, the references to bonds in the General Conditions do not apply to this Contract.

ARTICLE 9 – MISCELLANEOUS.

9.1 Terms used in this Contract which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions. Terms used in Article 1 of the Instructions to Bidders also apply to this Contract.

9.2 Except as otherwise provided in the Contract Documents with respect to subcontractors, no assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party thereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3 CITY and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4 Severability. Should any provision, paragraph, sentence, word, or phrase contained in this Contract be determined by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or phrase shall be deemed modified to the extent necessary in order to conform with such laws, then shall be deemed severable, and in this Contract, shall remain unmodified and in full force and effect.

9.5 Remedies. If and when any default of this Contract occurs, the CITY may avail itself of any legal or equitable remedies that may apply, including, but not limited to, actual damages and specific performance. Such remedies may be exercised in the sole discretion of the CITY. Nothing contained in this Contract shall limit the CITY from pursuing any legal or equitable remedies that may apply.

9.6 Access to Public Records. The CONTRACTOR shall comply with the applicable provisions of Chapter 119, Florida Statutes. The CITY shall have the right to immediately terminate this contract for the refusal by the Contractor to comply with Chapter 119, Florida Statutes. The Contractor shall retain all records associated with this Contract for a period of five (5) years from the date of Final Payment or Termination of this Contract.

9.7 Inspection and Audit. During the term of this Contract and for five (5) years from the date of Termination, the CONTRACTOR shall allow CITY representatives access during reasonable business hours to CONTRACTOR'S records related to this Contract for the purposes of inspection or audit of such records. If upon an audit of such records, the CITY determines the CONTRACTOR was paid for services not performed, upon receipt of written demand by the CITY, the CONTRACTOR shall remit such payments to the CITY.

9.8 Counterparts. This contract may be signed in one or more counterparts, each of which when executed shall be deemed an original and together shall constitute one and the same instrument.

9.9 Notices. Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent via certified mail or hand delivery to:

FOR CITY:

Albert P. Childress, City Manager
City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

WITH COPY TO:

Luis Figueredo, Esq.
City Attorney
City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

FOR CONTRACTOR:

Mario Gonzalez

Maggolc, Inc.

11020 SW 55 Street

Miami, Fl 33165

9.10 WAIVER OF JURY TRIAL AND VENUE. The CITY and CONTRACTOR knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in State and or Federal court proceedings in respect to any action, proceeding, lawsuit or counterclaim based upon the Contract, arising out of, under, or in connection with the Work, or any course of conduct, course of dealing, statements or actions or inactions of any party. The venue for any lawsuit arising out of this Contract shall be in Miami-Dade County, Florida.

9.11 Attorneys' Fees. If either the CITY or CONTRACTOR is required to enforce the terms of the Contract by court proceedings or otherwise, whether or not formal legal action is required, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including, but not limited to, court costs, and reasonable attorneys' fees at the trial and appellate level.

9.12 Amendments. This Contract may only be amended by the prior written approval of the parties or by execution of a Change Order in the form attached hereto as Exhibit "B".

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the respective dates under each signature: THE CITY OF DORAL, FLORIDA, signing by and through its City Manager, authorized to execute same by Council action on the _____ day of _____, 20____, and by _____(Contractor), signing by and through its _____, duly authorized to execute same.

WITNESS

CONTRACTOR

By: _____
(Signature and Corporate Seal)

(Contractor)

(Print Name and Title)

(Signature)

(Print Name and Title)

_____ day of _____, 20____.

ATTEST

CITY OF DORAL

Connie Diaz, City Clerk

Albert P. Childress, City Manager

APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND BENEFIT OF THE CITY OF DORAL ONLY:

Luis Figueredo, Esq., City Attorney

(*) In the event that the Contractor is a corporation, there shall be attached to each counterpart a certified copy of a resolution of the board of the corporation, authorizing the officer who signs the contract to do so in its behalf.



City of Doral

Invitation to Bid

Stormwater Improvements:

Sub Basin A-2

ITB No. 2020-24



City of Doral

Invitation to Bid

Stormwater Improvements: Sub Basin A-2

ITB No. 2020-24

NOTICE: Pursuant to the City of Doral Procurement Ordinance, sealed bids for consideration to provide the services detailed in the scope of services listed below, shall be received by Albert P. Childress, City Manager, City of Doral, 8401 NW 53rd Terrace Doral, Florida 33166 until **10:00 am on July 24th, 2020**. Bids shall be submitted in a sealed box/envelope clearly marked on the exterior ***"Stormwater Improvement: Sub Basin A-2, ITB No. 2020-24"***.

All bids shall be publicly opened and recorded on July 24th, 2020 at 10:00 am. Late submittals shall not be accepted or considered. A mandatory pre-bid conference shall be held on **July 8th, 2020 at 10:00 a.m. via Gotomeeting.**

The City of Doral reserves the right to accept any bid deemed to be in the best interest of the City or to waive any informality in any proposal. The City may reject any or all bids and re-advertise.

PROJECT OVERVIEW

By way of this ITB, the City is soliciting bids from, and desires to retain the services of, a qualified General Contractor to construct stormwater drainage improvements along NW 79th Avenue between NW 21st Street and NW 14th Street. Through the Invitation to Bid (ITB) process described herein, qualified Contractors interested in assisting the City with the provision of such services must prepare and submit a bid packet in accordance with the procedure and schedule of this ITB. The City will review submittals only from those contractors that submit an ITB packet which includes all the information required as described herein.

One of the following licenses is **required within bid submittal package**: Miami Dade County General Engineering Contractor, Florida State Certified Underground Utility and Excavation Contractor, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or Miami Dade County Code Chapter 10. The City will review submittals only from those contractors that submit an ITB packet which includes all the information required to be included as described herein; to construct stormwater improvements along NW 79th Avenue between NW 14th Street and NW 21st Street (Sub Basin A-2).

The City intends to award a contract for the stormwater improvement project for Sub Basin A-2 to the contractor that: possesses qualified man power, equipment, administrative capabilities to provide the proposed services, possesses previous experience on this type of work, and provides the best offer and prices deemed to be in the greatest benefit to the City.

It is the intent of the City to award a contract for a period of **ninety (90) calendar days** for final completion of project.

A copy of the complete bid package may be obtained from the City of Doral website, www.cityofdoral.com, by clicking on the Procurement Division link under City Departments. Select the "RFP/Open Bids" link. It is important that you click on the "register and download" hyperlink to access the entire document. Please note that a brief registration process is required prior to download. Once registered you will receive an activation code that will grant you access to the documents.

All questions or comments should be directed to the following email: procurement@cityofdoral.com. Inquiries must reference "***Stormwater Improvement: Sub Basin A-2, ITB No. 2020-24***" in the subject line. **No phone calls will be accepted in reference to this ITB.** Any communications regarding matters of clarification must be made in writing to the email address listed above. In the event that it become necessary to provide additional clarifying data or information that revises any part of this ITB, supplements or revisions will be made available via written addendum.

The City of Doral reserves the right to accept any bid deemed to be in the best interest of the City or to waive any informality in any bid. The City may reject any or all bids and re-advertise.

REMAINDER OF PAGE LEFT BLANK

SCHEDULE OF EVENTS

Mandatory Pre-bid Conference:

10:00 am, July 8th, 2020

From your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/832302469>

You can also dial in using your phone.

United States: +1 (872) 240-3212

Access Code: 832-302-469

Deadline for Written Questions:

5:00 pm, July 15th, 2020

Deadline for Submittal & Proposal Opening:

10:00 am, July 24th, 2020

From your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/547738277>

You can also dial in using your phone.

United States: +1 (669) 224-3412

Access Code: 547-738-277

END OF SECTION

THE FOLLOWING MATERIALS ARE CONSIDERED ESSENTIAL AND NON-WAIVABLE FOR ANY RESPONSE TO AN INVITATION TO BID.

BIDDERS SHALL SUBMIT THE SUBSEQUENT FORMS IN THE EXACT SEQUENCE PROVIDED, INCLUDING INSERTION OF DOCUMENTS WHERE SPECIFIED.

LIST OF ATTACHED FORMS:

- Solicitation Response Form
- Statement of No Response
- Bid Form
- Bid Bond
- Bonds and Certificates – Form of Payment Bond
- Form of Performance Bond
- Trench Safety Form
- Bidder Information Worksheet
- Bidder Qualification Statement
- Business Entity Affidavit
- Non-Collusion Affidavit
- No Contingency Affidavit
- Americans with Disabilities Act (ADA) (Disability Non-Discrimination Statement)
- Public Entity Crimes (Sworn Statement)
- Drug Free Workplace Program
- Copeland Act Anti-Kickback Affidavit
- Equal Employment Opportunity Certification
- Cone of Silence Certification
- Tie Bids Certification
- Respondent's Certification
- Certificate of Authority
- Certificate as to Authorized Corporate Personnel
- Acknowledgement of Conformance with OSHA Standards
- [IRS Form W-9](#) - Request for Taxpayer Identification Number and Certification

SECTION 00300

TRENCH SAFETY FORM

This form must be completed and signed by the Bidder.

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

Bidder acknowledges that the Florida Trench Safety Act, Section 553.60 *et seq*, Fla. Stat. which became effective October 1, 1990, shall be in effect during the period of construction of the Project. The Bidder by signing and submitting the Bid is, in writing, assuring that it will perform any trench excavation in accordance with applicable trench safety standards. The Bidder further identifies the following separate item of cost of compliance with the applicable trench safety standards as well as the method of compliance:

<u>Method of Compliance</u>	<u>Cost</u>
TRENCH BOX	\$500.00

Total: \$ 500.00

Bidder acknowledges that this cost is included in the applicable items of the Bid and in the Total Base Bid. Failure to complete the above may result in the bid being declared non-responsive.

The Bidder is, and the CITY and ENGINEER are not, responsible to review or assess Bidder's safety precautions, programs of costs, of the means, methods, techniques or technique adequacy, reasonableness of cost, sequences of procedures of any safety precaution, program or cost, including but not limited to, compliance with any and all requirements of Section 553.60 *et. seq.*, Fla. Stat. cited as the "Trench Safety Act". Bidder is, and the CITY and ENGINEER are not, responsible to determine, if any safety or safety related standards apply to the Project, including but not limited to, the "Trench Safety Act".



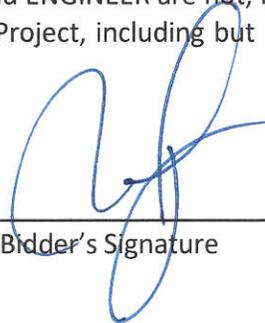
Witness Signature

GABRIELA GONZALEZ

Printed Name

07/30/2020

Date



Bidder's Signature

MARIO GONZALEZ

Printed Name

PRESIDENT

Title

07/30/2020

Date

SECTION 00410 - BID FORM
ITB No. 2020-24

THIS BID IS SUBMITTED TO:

City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with The City of Doral in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to BIDDER'S, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 days after the day of Bid opening. BIDDER agrees to sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of City's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged.)

Addendum No. 1 Dated: JULY 22, 2020

Addendum No. 2 Dated: JULY 24, 2020

Addendum No. 3 Dated: July 31, 2020

Addendum No. _____ Dated: _____

- (b) BIDDER has familiarized themselves with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Law and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.
- (c) BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions.
- (d) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance, or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, and no additional examinations, investigations, explorations, tests, reports or similar

information or data are or will be required by BIDDER for such purposes.

- (e) BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
- (f) BIDDER has given the City written notice of all conflicts, errors, discrepancies that it has discovered in the Contract Documents and the written resolution thereof by the City is acceptable to BIDDER.
- (g) 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 the City.

4. BIDDER understands and agrees that this is a unit rate contract. **The prices submitted on the bid form are to furnish and deliver all of the Work complete in place.** The quantities provided on the form are for the purpose of Bid Evaluation and should be considered estimates only. Contractor's unit prices will not be adjusted to reflect any deviation from the provided quantities. As such the Contractor shall furnish all labor, materials, equipment, tools, supervision, safety measures, and services necessary to provide the stated units of work for the Bid Price of:

Base Bid

VOID M.G.

Item	Description	Unit	Qty.	Unit Price	Cost
101-1	MOBILIZATION	LS	1		
102-1	MAINTENANCE OF TRAFFIC	LS	1		
0327 70 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	1,110.00		
0337 7 82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-2	TN	67.3		
0425 1341	INLETS, CURB, TYPE P-4, <10'	EA	1		



City of Doral
ITB No. 2020-24
Stormwater Improvements Sub Basin A-2
Addendum No. 3

Below are questions/ clarifications that were received regarding this project as well as the City's responses. This Addendum is and does become a part of the above-mentioned solicitation. This addendum is issued to modify the subject solicitation as follows:

DUE DATE HAS BEEN EXTENDED TO
August 5th, 2020 at 10:00 AM

Please see below updated pricing sheet with corrected quantities.

Base Bid

Item	Description	Unit	Qty.	Unit Price	Cost
101-1	MOBILIZATION	LS	1	10,000. ⁰⁰	
102-1	MAINTENANCE OF TRAFFIC	LS	1	8,000. ⁰⁰	
0327 70 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	1,110.00	9. ⁰⁰	
0337 7 82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-2	TN	67.3	180. ⁰⁰	
0425 1341	INLETS, CURB, TYPE P-4, <10'	EA	1	5,267. ⁰⁰	
0425 1342	INLETS, CURB, TYPE P-4, >10'	EA	2	5,700. ⁰⁰	
0425 1351	INLETS, CURB, TYPE P-5, <10'	EA	4	3,950. ⁰⁰	
0425 1352	INLETS, CURB, TYPE P-5, >10'	EA	1	4,252. ⁰⁰	
0425 1711	INLETS, GUTTER, TYPE V, <10'	EA	2	7,290. ⁰⁰	
0425 11	DRAINAGE STRUCTURE MODIFY	EA	9	400. ⁰⁰	



City of Doral
ITB No. 2020-24
Stormwater Improvements Sub Basin A-2
Addendum No. 3

430174118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD	LF	443	65. ⁰⁰	
443-70-4	FRENCH DRAIN	LF	168	125. ⁰⁰	
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	LF	554	22. ⁰⁰	
0700 1 50	SINGLE POST SIGN, RELOCATE	AS	1	20. ⁰⁰	
0706 3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	44	6. ⁰⁰	
0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	25	10. ⁰⁰	
0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	2	120. ⁰⁰	
0711 16101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	NM	0.006	6,000. ⁰⁰	
0711 16201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	NM	0.153	6,000. ⁰⁰	
0711 16231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	0.016	6,000. ⁰⁰	

Total: \$158,810.⁰⁰

TOTAL BASE BID \$158,810.⁰⁰

EVALUATION SHALL BE BASED ON TOTAL PROJECT COST

Work to be included for all items:



City of Doral
ITB No. 2020-24
Stormwater Improvements Sub Basin A-2
Addendum No. 3

Furnishing all labor, equipment, materials and any and all costs for the term of the warranty or as deemed necessary by the City, necessary to complete the work per the specifications and as required shall be included in the above bid.

NOTES TO BIDDERS:

1. Contractor shall fill the entire bid form; no spaces are to be left blank.
2. The City reserves the right to utilize any combination of the base bid, add alternates as they so desire to achieve the proper balance between the required improvements, desired improvements, and the City's available project budget.
3. The City reserves the right to request per unit/each pricing of materials listed on the bid form for clarification or to purchase additional materials.
4. Contract Time will commence on the date the Agreement is executed and continue consecutively for a period of one hundred and ninety (90) calendar days. No extension of time will be given unless stated in writing.

PROJECT COST: One Hundred Fifty Eight Thousand, Eight Hundred Ten and ⁰⁰/₁₀₀ Dollars
(Written Total Base Bid Price)

1. BIDDER agrees that the work will be completed as scheduled from the date stipulated in the work orders executed under the terms of this contract.
2. Communications concerning this Bid shall be addressed to:

BIDDER: Maggolo Inc.

Address: 11070 SW 55 St Miami FL
33165

Telephone: 786-291-2949

Facsimile Number: 786-472-8831

Attention: Mario Gonzalez



City of Doral
ITB No. 2020-24
Stormwater Improvements Sub Basin A-2
Addendum No. 3

3. The terms used in this Bid which are defined in the General Conditions of the Contract included as part of the Contract documents have the meanings assigned to them in the General Conditions.

SUBMITTED THIS 5 DAY OF August, 2020



City of Doral
ITB No. 2020-24
Stormwater Improvements: Sub Basin A-2
Addendum No. 1

ATTENTION:

The bid due date has been extended to Friday, July 31st, 2020 at 10:00A.M.

1. Will a list of plan holders be uploaded to Demand Star?
 - N/A for this project

2. Estimated Budget? Start Date for Stormwater Improvements?
 - Engineering Cost Estimate: \$226,000
 - Start Date is immediate after construction is awarded. Taking to September Council Meeting.

3. Can you please provide a list of the forms that need to be included with the Bid for the above referenced project? There are many forms in this ITB but nowhere on the Bid Requirements is a list of the forms that need to be submitted at the time of bidding.
 - Section 00300 – Trench Safety Form (Pg. 15)
 - Section 00410 – Bid Form (Addendum Acknowledgement) (Pg. 16)
 - Base Bid Pricing – (Pg.17)
 - Certificate of Authority – Individual, Partnership, Corporation, Joint Venture (Pg. 21-27)
 - Section 00420 – Award Preference for Identical Tie Bids (Pg. 28)
 - Section 00432 – Bid Bond (Pg. 29-32)
 - Section 00434 – List of Proposed Subcontractors (Pg. 33)
 - Section 00450 – Bidder Qualifications Statement (Pg. 34-35)
 - Non-Collusion Affidavit (Pg.36-38)
 - Sworn Statement Section 287.133(3)(a) (Pg. 40-41)
 - Section 00500 – Construction Contract (Pg. 42-50)
 - Certificate as to Corporate Principal (Pg. 51-52)
 - Section 00510 – Notice of Award (Pg. 53)
 - Acceptance of Notice of Award (Pg. 54)
 - Section 00550 – Notice to Proceed (Pg. 55)
 - Acceptance of Notice to Proceed (Pg. 56)
 - Section 00612 – Form of Payment Bond (Pg. 57-60)
 - Certificate as to Corporate Principal (Pg. 61)
 - Section 00614 – Form of Performance Bond (Pg. 62-65)
 - Section 00620 – Acknowledgement of Conformance with OSHA Standards
 - General Form/ Deliverables (Pg. 99- 125)



City of Doral
ITB No. 2020-24
Stormwater Improvements: Sub Basin A-2
Addendum No. 2

- Attached is a copy of the pre-bid sign-in sheet from the virtual meeting.
- Attached is also a listing as well as a complied copy of each required form please disregard the page numbers at the bottom of each form as they were pulled from throughout the document and updated. It was brought to our attention that some of the forms were duplicated so this will serve as clarification.

A CORPORATION

By: Maggole Inc.
(Corporation Name)

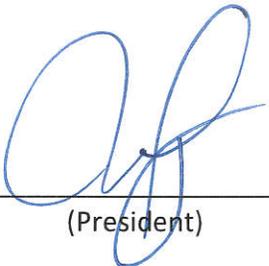
Florida
(State of Incorporation)

By: Mario Gonzalez
(Name of Person Authorized to Sign)

President
(Title)

(Corporate Seal)

Attest: 


(President)

Business address: 11070 SW 55 St

Miami, FL 33165

Phone No.: 786-291-2949

Facsimile No.: 786-472-8831

CERTIFICATE OF AUTHORITY

(IF CORPORATION)

STATE OF Florida)

) SS:

COUNTY OF Miami-Dade

I HEREBY CERTIFY that a meeting of the Board of DIRECTORS of the

Maggolo Inc.

a Corporation existing under the laws of the State of Florida,
held on June 14, 20~~05~~ 2005, the following resolution was duly passed and adopted:
M.G.

"RESOLVED, that, as President of the Corporation, be and is hereby authorized to execute the Bid dated, August 5, 2020, to the City of Doral and this Corporation and that their execution thereof, attested by the Secretary of the Corporation, and with the Corporate Seal affixed, shall be the official act and deed of this Corporation".

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Corporation this 5, day of August, 2020.

Secretary: _____



(SEAL)

CERTIFICATE OF AUTHORITY

(IF PARTNERSHIP)

STATE OF Florida,

) SS:

COUNTY OF Miami-Dade

I HEREBY CERTIFY that a meeting of the Partners of the

_____ N/A _____

a Corporation existing under the laws of the State of _____,
held on _____, 20____, the following resolution was duly passed and adopted:

“RESOLVED, that, _____, as _____ of the Partnership, be and is
hereby authorized to execute the Bid dated, _____, 20____, to the City of
Doral and this Partnership and that their execution thereof, attested by the _____,
shall be the official act and deed of this Partnership”.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, day of _____, 20____.

Secretary: _____

(SEAL)

CERTIFICATE OF AUTHORITY

(IF JOINT VENTURE)

STATE OF _____)

) SS:

COUNTY OF _____)

I HEREBY CERTIFY that a meeting of the Principals of the

N/A.

a Corporation existing under the laws of the State of _____,

held on _____, 20____, the following resolution was duly passed and adopted:

“RESOLVED, that, _____, as _____ of the Joint Venture, be and is hereby authorized to execute the Bid dated, _____, 20____, to the City of Doral official act and deed of this Joint Venture”.

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, day of _____, 20____.

Secretary: _____

(SEAL)

END OF SECTION

SECTION 00420 - AWARD PREFERENCE FOR IDENTICAL TIE BIDS

Whenever two or more Bids which are equal with respect to price, quality, and service are received by the City or by any political subdivision for the procurement of commodities or contractual services, 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. Established procedures for processing tie Bids will be followed if none of the tied vendors have a drug-free workplace program. 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 City'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 the 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 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 so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

BIDDERS SIGNATURE: _____



END OF SECTION

SECTION 00432 - BID BOND

STATE OF Florida)

) SS:

COUNTY OF Miami-Dade)

KNOW ALL MEN BY THESE PRESENTS, that we, Maggolc, Inc., as Principal, and Berkley Insurance Company, as Surety, are held firmly bound unto the City of Doral, a municipal corporation of the State of Florida in the sum of Five Percent of Amount Bid Dollars (\$ *****5%*****), lawful money of the United States, for the payment of which sum and truly to be made, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying Bid dated, July 24, 2020 for: NW 112 Avenue (25-34 ST) Roadway Improvements

WHEREAS, it was a condition precedent to the submission of said Bid that a or Bid Bond in the amount of five percent (5%) of the Base Bid be submitted with said Bid as a guarantee that the BIDDER would, if awarded the Contract, enter into a written Contract with the City for the performance of said Contract, within ten (10) consecutive calendar days after written notice having been given of the Award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the Principal within ten (10) consecutive calendar days after written notice of such acceptance, enters into a written Contract with the City of Doral and furnishes the Performance and Payment Bonds, satisfactory to the City, each in an amount equal to one hundred percent (100%) of the Contract Price, and provides all required Certificates of Insurance, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the City of Doral and the Surety herein agrees to pay said sum immediately, upon demand of the City, in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the above bonded parties have executed this instrument under their several seals this 22nd day of July, 2020, the name and the corporate seal of each corporate party being hereto affixed and these presents being duly signed by its undersigned representative.

IN PRESENCE OF:

(Individual or Partnership Principal)

 (SEAL)
Maggolc, Inc.
(Business Name)

11020 SW 55th Street
(Business Address)

Miami, FL 33165
(City/State/Zip)

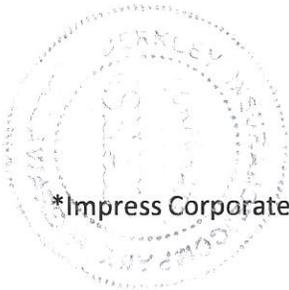
786-291-2949
(Business Phone)

ATTEST: 

See Power of Attorney Attached

Berkley Insurance Company
(Corporate Surety)*

By: 
Michael A. Bonet, Attorney-In-Fact



*Impress Corporate Seal

IMPORTANT

Surety companies executing bonds must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the State of Florida.

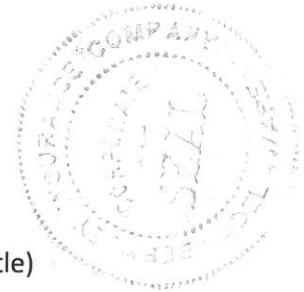
Signed, sealed and delivered in the presence of:

Mercedes Torres

Mercedes Torres
(Printed Name)

By: Michael A. Bonet

Attorney-In-Fact



(Title)

ACKNOWLEDGMENT

State of Florida

County of Miami-Dade

On this the 22nd day of July, 2020, before me, the undersigned Notary Public of the State of Florida, personally appeared

Michael A. Bonet and
(Name(s) of individual(s) who appeared before notary)

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

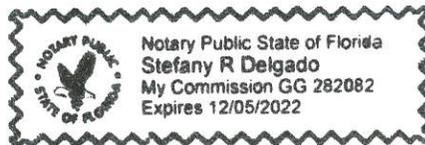
WITNESS in my hand and official seal.

[Signature]

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC:

SEAL OF OFFICE:



Stefany R. Delgado

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

- Personally known to me, or
- Personally identification:

(Type of Identification Produced)

- Did take an oath, or
- Did NOT take an oath,

OPTIONAL INFORMATION:

Type of Document _____ Number of Pages: _____

Number of Signatures Notarized: _____

END OF SECTION

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Roy V. Fabry or Michael A. Bonet of RSC Insurance Brokerage, Inc. of Miami, FL* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company; and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17th day of April, 2018.

Attest:

Berkley Insurance Company

(Seal)

By

By

Ira S. Lederman
Executive Vice President & Secretary

Jeffrey M. Hafler
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 17th day of April, 2018, by Ira S. Lederman and Jeffrey M. Hafler who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 22nd day of July

(Seal)

Vincent P. Forte
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

SECTION 00434 - LIST OF PROPOSED SUBCONTRACTORS

BIDDER shall list all Proposed Subcontractors to be used on this project if they are awarded the contract.

SCOPE	SUBCONTRACTOR NAME, ADDRESS AND LICENSE #
Striping	Road Runner Striping Technologies
	9804 NW 80 AVE, HIALEAH GARDENS, FL 33016
	LIC #: 07BS00834
Milling	C & R Milling and Pavement INC
	1 North Krome Avenue, Suite 100, Homestead, FL 33030

If, prior to Notice of the Award, the City or the Contractor has reasonable objection to and refuses to accept any Contractor, Supplier, person or organization listed, the BIDDER may, prior to Notice of Award, submit an acceptable substitute without an increase in their bid price.

END OF SECTION

SECTION 00450 - BIDDER QUALIFICATION STATEMENT

The BIDDER's response to this questionnaire will be utilized as part of the City's overall Bid Evaluation and Contractor selection.

The following minimum experience is required for this project:

- Successful completion, verifiable with references, of at least three roadway widening or roadway reconstruction projects which included stormwater drainage improvements of at least half a million dollars (\$500,000) each in construction costs performed in Miami-Dade or Broward Counties in the last three years.
- All these projects must have been performed for local government, County and/or state agency.

Failure to meet these minimum guidelines will be considered an unresponsive submittal and the documents will not be considered.

List projects experience consistent with the requirements stated.

1. Project Name:	<u>Hilola St Roadway Improvements</u>
Location:	<u>Hilola St between Onaway Dr to Halissee ST</u>
Project Description:	<u>new drainage systems, paving, sidewalk re-construction</u> <u>signing and striping</u>
Budget/Cost	<u>\$262,327.19</u>
Dates of Contract	<u>90 days</u>
Owner Name	<u>City of Miami</u>
Contact Person & Phone #	<u>Edenia Aluart/ (305) 416-1281</u>
Contact email:	<u>ealuart@miamigov.com</u>

(Continued on following page)

2. Project Name: CRA- NW 1 ST- NW 2nd ST Roadway Imp

Location: NW 1 ST and NW 2nd ST, FL CITY

Project Description: new drainage systems, concrete curb and gutter, ADA ramps, driveways, sidewalk reconstruction

signs, landscaping, milling and resurfacing

Budget/Cost \$1,609,720.00

Dates of Contract Completed May 15,2019

Owner Name City of Florida City

Contact Person & Phone # Rick Stauts/305-772-1157

Contact email: richard.stauts@floridacityfl.gov

3. Project Name: Bird Ave Roadway Improvements

Location: Bird Ave Imp from US1 to Mary St

Project Description: New drainage system, roadway reconstruction, widening, new curb & gutter, ADA Ramps, sidewalk signalization, striping, signs, landscaping

Budget/Cost \$1,468,493.00

Dates of Contract Completed November 10,2018

Owner Name City of Miami

Contact Person & Phone # Keith A. Ng/305-416-1298

Contact email: keithng@miamigov.com

END OF SECTION

BUSINESS ENTITY AFFIDAVIT
(VENDOR / BIDDER DISCLOSURE)
ITB No. 2020-24

I, MAGGOLC INC, being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the City of Doral ("City") are (Post Office addresses are not acceptable), as follows:

20-3345775

FEDERAL EMPLOYER IDENTIFICATION NUMBER (IF NONE, SOCIAL SECURITY NUMBER)

MAGGOLC INC

Name of Entity, Individual, Partners, or Corporation

Doing business as, if same as above, leave blank

<u>11020 SW 55 ST</u>		<u>MIAMI</u>	<u>FL</u>	<u>33165</u>
<small>STREET ADDRESS</small>	<small>SUITE</small>	<small>CITY</small>	<small>STATE</small>	<small>ZIP CODE</small>

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

<u>Full Legal Name</u>	<u>Address</u>	<u>Ownership</u>
<u>MARIO GONZALEZ</u>	<u>11020 SW 55 ST MIAMI, FL 33165</u>	<u>100 %</u>
_____	_____	_____ %
_____	_____	_____ %

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:

NONE

[Handwritten Signature]

07/30/2020

Signature of Affiant

Date

MARIO GONZALEZ

Printed Name of Affiant

The foregoing Affidavit was acknowledged before me, by means of physical presence or online notarization, this 30TH day of JULY, 2020 (year), by Mario Gonzalez who is personally known to me or who has produced a Florida driver's license as identification.

Personally known _____

OR

Produced Identification —

Type of Identification —

Notary Public-State of Florida

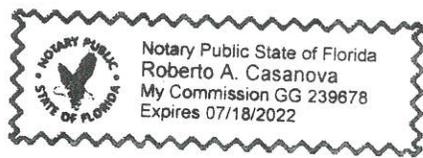
My commission number: GG 239678

My commission expires: 07/18/2022

Roberto Casanova

Printed, typed, or stamped commissioned name of Notary Public

[Notary Seal]



Signature: [Handwritten Signature]

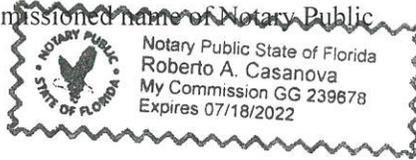
Notary Public-State of Florida

My commission number: GG 239678

My commission expires: 07/18/2022

Roberto Casanova

Printed, typed, or stamped commissioned name of Notary Public



[Notary Seal]

Signature: Roberto Casanova

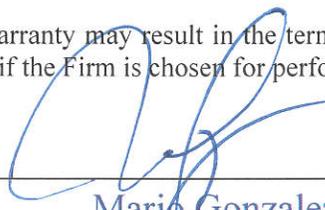
NO CONTINGENCY AFFIDAVIT
ITB No. 2020-24

State of Florida)
County of Miami-Dade) SS

BEFORE ME, the undersigned authority, personally appeared Mario Gonzalez, who, after being duly sworn, deposes and states that all of the facts herein are true:

- (1) He/She/They is/are Owner/President Owner, Partner, Officer, Representative or Agent) of MAGGOLC INC, the BIDDER that has submitted the attached Bid;
- (2) Bidder warrants that neither it, nor any principal, employee, agent, representative or family member has promised to pay, and Firm has not, and will not; pay a fee the amount of which is contingent upon the City of Doral awarding this contract. Firm warrants that neither it, nor any principal, employee, agent, representative has procured, or attempted to procure, this contract in violation of any of the provisions of the Miami-Dade County conflict of interest and code of ethics ordinances; and
- (3) Further, Firm acknowledges that a violation of this warranty may result in the termination of the contract and forfeiture of funds paid, or to be paid, to the Firm, if the Firm is chosen for performance of the contract.

FURTHER AFFIANT SAYETH NOT

By: 
Print Name: Mario Gonzalez

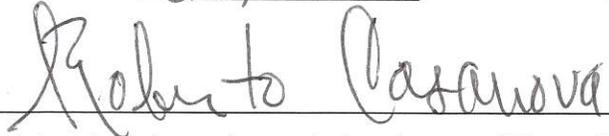
The foregoing Affidavit was acknowledged before me, by means of physical presence or online notarization, this 30th day of July, 2020 (year), by Mario Gonzalez who is personally known to me or who has produced a Florida driver's license as identification. Personally known X

OR

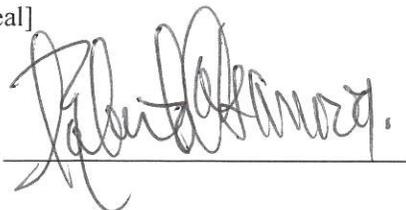
Produced Identification — Type of Identification —

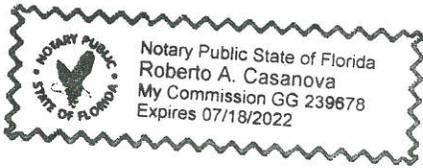
Notary Public-State of Florida

My commission number: GG 239678 My commission expires: 07/18/2022


Printed, typed, or stamped commissioned name of Notary Public

[Notary Seal]

Signature: 



AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

ITB No. 2020-24

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC
OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the City Of Doral, Florida

by: Mario Gonzalez/President
(print individual's name and title)

for: MAGGOLC INC
(print name of entity submitting sworn statement)

whose business address is: 11020 SW 55 ST Miami, FL 33165

and (if applicable) its Federal Employer Number (FEIN) is: 20-3345775
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____ - _____ - _____.)

I, being duly first sworn state:

That the above-named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501 553.513, Florida Statutes:

The Rehabilitation Act of 1973, 29 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.

SIGNATURE

The foregoing Affidavit was acknowledged before me, by means of physical presence or online notarization, this 30th day of July, 2020 (year), by Mario Gonzalez

who is personally known to me or who has produced a Florida driver's license as identification.

Personally known X

OR

Produced Identification _____

Type of Identification _____

Notary Public-State of Florida

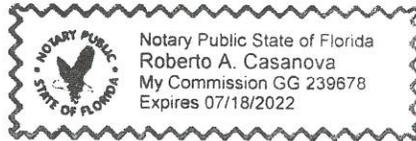
My commission number: GG 739678

My commission expires: 07/18/2022

Roberto Casanova

Printed, typed, or stamped commissioned name of Notary Public

[Notary Seal]



Signature: _____

Roberto Casanova

SECTION 00456 - PUBLIC ENTITY CRIMES

Pursuant to the provisions of paragraph (2) (a) of Section 287.133, Florida State Statutes - "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a Contract to provide any goods or services to a public entity, may not submit a Bid on a Contract with a public entity for the construction or repair of a public building or public Work, may not submit bids on leases of real property to a public entity, may not be awarded to perform Work as a Contractor, supplier, Subcontractor, or Contractor under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount Category Two of Sec. 287.017, FS for thirty six months from the date of being placed on the convicted vendor list".

CONFLICTS OF INTEREST

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida State Statutes. BIDDER's must disclose with their Bids, the name of any officer, director, partner, associate or agent who is also an officer or employee of the City of Doral or its' agencies.

N/A

STATEMENT OF NO RESPONSE
ITB No. 2020-24

If you are not proposing on this service/commodity, please complete and return this form to: City of Doral – City Clerk’s Office 8401 NW 53rd Terrace, Doral, FL 33166. Failure to respond may result in deletion of your firm’s name from the qualified vendor list for the City of Doral.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

SIGNATURE: _____

DATE: _____

We, the undersigned have declined to submit a Bid on the above because of the following reasons:

- _____ Specifications/Scope of Work too “tight”, i.e., geared toward brand or manufacturer only (explain below)
- _____ Insufficient time to respond
- _____ We do not offer this product, service or an equivalent
- _____ Our schedule would not permit us to perform
- _____ Unable to meet bond requirements
- _____ Specifications unclear (explain below)
- _____ Other (specify below)

REMARKS: _____

BIDDER INFORMATION WORKSHEET
ITB No. 2020-24

COMPANY/AGENCY/FIRM NAME: MAGGOLC INC

ADDRESS: 11020 SW 55 ST MIAMI, FL 33165

BUSINESS EMAIL ADDRESS: MAGGOLC@YAHOO.COM PHONE No.: 786-291-2949

CONTACT PERSON & TITLE: MARIO GONZALEZ/PRESIDENT

CONTACT EMAIL ADDRESS: MAGGOLC@YAHOO.COM PHONE No.: 786-291-2949

BUSINESS HOURS: 8 AM- 5 PM

BUSINESS LEGAL STATUS: (circle one) CORPORATION / PARTNERSHIP / JOINT VENTURE / LLC

BUSINESS IS A: (circle one) PARENT / SUBSIDIARY / OTHER _____

DATE BUSINESS WAS ORGANIZED/INCORPORATED: JUNE 14,2005

ADDRESS OF OFFICE WHERE WORK IS TO BE DONE FOR THIS PROJECT
(if different from address provided above):

INDIVIDUALS(S) AUTHORIZED TO MAKE REPRESENTATIONS FOR THE BIDDER:

<u>MARIO GONZALEZ</u>	<u>PRESIDENT</u>	<u>786-291-2949</u>
(First, Last Name)	(Title)	(Contact Phone Number)
---	---	---
<u>---</u>	<u>---</u>	<u>---</u>
(First, Last Name)	(Title)	(Contact Phone Number)
---	---	---
<u>---</u>	<u>---</u>	<u>---</u>
(First, Last Name)	(Title)	(Contact Phone Number)

CONTACT'S SIGNATURE:  DATE: 07/30/2020

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

ITB No. 2020-24

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of Doral
by Mario Gonzalez
for MAGGOLC INC
11020 SW 55 ST, MIAMI FL 33165 whose business address is _____ and (if applicable) its Federal Employer Identification number (FEIN) is 20-3345775 (IF the entity had no FEIN, include the Social Security Number of the individual signing this sworn statement: _____).
2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any Bid or Contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Para. 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Para. 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. Any entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executors, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prime facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Para. 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding Contract and which Bids or applies to Bid on Contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "persons" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of any entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)
X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

CERTIFICATE AS TO AUTHORIZED CORPORATE PERSONNEL

I, Mario Gonzalez, certify that I am the President of MAGGOLC INC, who signed the Bid with the City of Doral, Miami-Dade County, Florida, for the project titled ITB 2020-24 Stormwater Improvements Sub Basin A-2, and that the following persons have the authority to sign payment requests on behalf of the Corporation:



Gabriela Gonzalez

Vice President

(Signature)

(Typed Name)

(Title)

Olga Leon

Secretary

(Signature)

(Typed Name)

(Title)

Mario Gonzalez

President

(Signature)

(Typed Name)

(Title)

Signed and sealed this 30th day of July, 2020.

(SEAL)

Signature

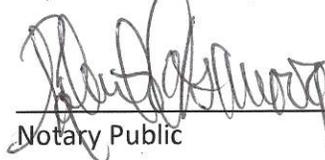
Mario Gonzalez/President

Type Name and Title

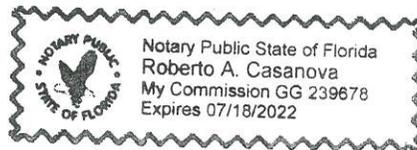
STATE OF FLORIDA
COUNTY OF MIAMI-DADE

SWORN TO AND SUBSCRIBED before me this 30th day of July, 2020.

My Commission Expires: 07/18/2022



Notary Public



DRUG-FREE WORKPLACE PROGRAM
ITB No. 2020-24

The undersigned firm in accordance with Florida statute 287.087 hereby certifies that

MAGGOLC INC

does:

(Name of Firm)

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' policy of maintaining 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 the employees that, as a conditions 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 so convicted.
6. Make good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Mario Gonzalez/President

07/30/2020

Name and Title

Date

Signature

MAGGOLC INC

Firm

11020 SW 55 ST MIAMI, FL 33165

Street address

City, State, Zip

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION
ITB No. 2020-24

I, MARIO GONZALEZ, PRESIDENT
(Individual's Name) (Title)

of the MAGGOLC INC, do hereby certify that
(Name of Company)

I have read and understand the Compliance with Equal Employment Opportunity requirements set forth below.

The Respondent shall comply with Title VII of the Civil Rights Act of 1964 42 U.S.C. Section 2000e et seq., Section 504 of the Rehabilitation Act of 1973 29 U.S.C Section 701 et seq., and Title I of the Americans with Disabilities Act, 42 U.S.C Section 12101 as of 1990 in that: No person in the United States shall on the grounds of race, creed, color, national origin, sex, age, political affiliation, beliefs or disability be subject to discrimination under any program or activity which the Respondent has agreed to undertake by and through the covenants, and provisions set forth in this Contract.

Attachment of this executed form, as such, is required to complete a valid bid.



Individual's Signature

07/30/2020

Date

CONE OF SILENCE CERTIFICATION
ITB No. 2020-24

I, MARIO GONZALEZ, PRESIDENT
(Individual's Name) (Title)

of the MAGGOLC INC, do hereby certify that
(Name of Company)

I have read and understand the terms set forth under section 8.6 of this document titled 'Cone of Silence Provisions'.

Attachment of this executed form, as such, is required to complete a valid bid.



Individual's Signature

07/30/2020

Date

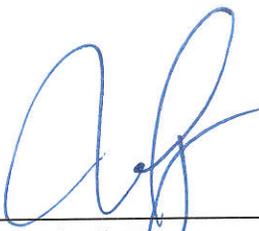
TIE BIDS CERTIFICATION
ITB No. 2020-24

I, Mario Gonzalez, President
(Individual's Name) (Title)

of the Maggole Inc., do hereby certify
that (Name of Company)

I have read and understand the requirements/procedures for Tie Bids set forth under sub-section 2.17.5 of this document.

Attachment of this executed form, as such, is required to complete a valid bid.



Individual's Signature

8/5/2020

Date

RESPONDENT'S CERTIFICATION
ITB No. 2020-24

I have carefully examined the Invitation to Bid, Instructions to Respondents, General and/or Special Conditions, Vendor's Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this Invitation to Bids.

I hereby propose to furnish the goods or services specified in the ITB. I agree that my Proposal will remain firm for a period of 365 days in order to allow the City adequate time to evaluate the Proposals.

I certify that all information contained in this Proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a Proposal for the same product or service; no officer, employee or agent of the City of Doral or any other Respondent is interested in said Respondent; and that the undersigned executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crimes may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sec. 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

MAGGOLC INC

Name of Business

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this 30TH day of JULY, 2020 (year), by Mario Gonzalez

Similarly, for an instrument requiring an oath or affirmation, the relevant portion of the statutory certificate should read as follows (the yellow-highlighted section is the new required language):

Sworn to (or affirmed) and subscribed before me, by means of physical presence or online notarization, this ___ day of 30th of July, 2020 (year), by Mario Gonzalez

Signature

Mario Gonzalez/President

Name and Title, Typed or Printed

11020 SW 55 ST

Mailing Address

Miami, FL 33165

Notary Public

STATE OF Florida

City, State and Zip Code

786-291-2949

Telephone Number

My Commission Expires

**CERTIFICATE OF AUTHORITY
(IF CORPORATION)**

STATE OF Florida)
) SS:
COUNTY OF Miami-Dade)

I HEREBY CERTIFY that a meeting of the Board of Directors of the
Maggolo Inc.
a Corporation existing under the laws of the State of Florida, held on June 14, 2005, the
following resolution was duly passed and adopted:

"RESOLVED, that, as President of the Corporation, be and is hereby authorized to execute the Bid dated,
JULY 31, 2020, to the City of Doral and this Corporation and that their execution thereof, attested by
the Secretary of the Corporation, and with the Corporate Seal affixed, shall be the official act and deed of this
Corporation."

I further certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Corporation this 30TH, day of
JULY, 2020.

Secretary: Olga Leon 

(SEAL)

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Olga Leon, certify that I am the Secretary of the Corporation named as Principal in the foregoing Payment Bond; that Mario Gonzalez, who signed the Bond on behalf of the Principal, was then president of said corporation; that I know his/her their signature; and his/her their signature thereto is genuine; and that said Bond was duly signed, sealed and attested to on behalf of said Corporation by authority of its governing body.

(CORPORATE SEAL)



MAGGOLC INC

(Name of Corporation)

END OF SECTION

**ACKNOWLEDGMENT OF CONFORMANCE
WITH OSHA STANDARDS**

To the City of Doral,

We MAGGOLC INC, hereby acknowledge and
Prime Contractor

agree that we, as the Prime Contractor for City of Doral, **Stormwater Improvements: Sub Basin A-2**, as specified, have the sole responsibility for compliance with all the requirements of the Federal Occupational Safety and Health Act of 1970, and all State and local safety and health regulations, and agree to indemnify and hold harmless the City of Doral, against any and all liability, claims, damages losses and expenses they may incur due to the failure of:

Road Runner Striping Technologies, C & R Milling & Pavement INC

(Subcontractor's Names)

_____ to comply with such act or regulation.

MAGGOLC INC

CONTRACTOR

OLGA LEON

ATTEST



BY: _____



END OF SECTION



CTQB
Construction Trades Qualifying Board
BUSINESS CERTIFICATE OF COMPETENCY

E251302

MAGGOLC INC

D.B.A.:

A handwritten signature in black ink, appearing to read 'MG'.

GONZALEZ MARIO

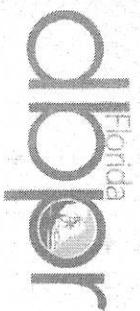
Is certified under the provisions of Chapter 10 of Miami-Dade County

VALID FOR CONTRACTING UNTIL 09/30/2021



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



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

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

GONZALEZ, MARIO H

MAGGOLC INC
11020 SW 55TH STREET
MIAMI FL 33165

LICENSE NUMBER: CUC1224888

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

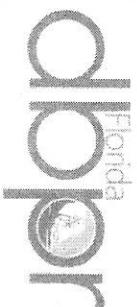
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Ron DeSantis, Governor

Halsey Beshears, Secretary



DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

STATE OF FLORIDA

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN HAS REGISTERED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES
(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

GONZALEZ, MARIO H

MAGGOLC INC
11020 SW 55TH STREET
MIAMI FL 33165

LICENSE NUMBER: RG291103844

EXPIRATION DATE: AUGUST 31, 2021

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Do not alter this document in any form.

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



Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY



5684064

RECEIPT NO.
RENEWAL
5928487

BUSINESS NAME/LOCATION
MAGGOLC INC
11020 SW 55TH ST
MIAMI, FL 33165

EXPIRES
SEPTEMBER 30, 2021

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



OWNER
MAGGOLC INC

SEC. TYPE OF BUSINESS

196 SPECIALTY
ENGINEERING
CONTRACT
E251302

**PAYMENT RECEIVED
BY TAX COLLECTOR**

75.00 07/18/2020
ECHECK-20-232227

Worker(s) 1

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





ENGINEERING CONTRACTOR – LIC: E-251302
11020 SW 55 ST., MIAMI, FL 33165
PHONE: 786-291-2949 FAX: 786-472-8831
maggolc@yahoo.com

CONTRACTS PERFORMED as Prime Contractor BY MAGGOLC INC.

- 86- **SW 64 CT Roadway, Drainage and Water Main Improvements (\$342,048.06)** (City of Miami, Completed April 2020) (Valentine Onuigbo 786-447-9817) (vonuigbo@miamigov.com)
- 85- **SR 826/Various Ramps @ NW 119 ST and I-75 -Contract E6L72 (\$329,600.04)** (FDOT District 6, Completed March 2020) (Jean J Boursiquot 305-986 9920) (jean.boursiquot@dot.state.fl.us)
- 84- **NW 21 ST Stormwater Improvements (\$168,769.10)** (City of Doral, Completed 01/25/2020) (Stephanie Bortz 305-593 6740 Ext.6024) (stephanie.bortz@cityofdoral.com)
- 83- **Hilola Street Roadway Improvements (\$215,300.19)** (City of Miami, Completed 12/15/2019) (Javier Romero 305-416-2074) (iromero@miamigov.com)
- 82- **CRA – NW 1st ST – NW 2 ST Roadway Improvements (\$1,609,720.61)** (City of Florida City, CRA, Completed May 2019) (Rick Stauts 305-772-1157 / 305-247-8221) (richard.stauts@floridacityfl.gov)
- 81- **Drainage Improvements on SW 59 Ave. between SW 74 ST & SW 80 ST (\$330,118.10)** (City of South Miami, Public Works Department, Completed May 2019) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
- 80- **Traffic Circle Project for NE 4th Ave & NE 127th ST (\$185,539)** (City of North Miami, Public Works Department, Completed April 2019) (Akin Ozaydin 954-736-6983) (dozaydin@northmiamifl.gov)
- 79- **Vanderbilt Traffic Calming Improvements (\$293,492)** (City of Doral, Public Works Department, Completed December 2018) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
- 78- **Bird Avenue Improvements from US-1 to Mary ST (\$1,468,493)** (City of Miami, Capital Improvements Department, Completed November 2018) (Maurice Hardie 786-229 5463) (mhardie@miamigov.com)
- 77- **Doral Trolley Infrastructure Improvements (\$412,115)** (City of Doral, Public Works Department, Completed November 2018) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
- 76- **Sub-Basin 59/60 Paving & Drainage Improv. (\$853,302)** (Village of Palmetto Bay, Completed November 2018) (Danny Casals 305-969-5091) (dcasals@palmettobay-fl.gov)
- 75- **Traffic Circle at the Intersection of SW 168 ST & SW 82 Ave. (\$326,223)** (Village of Palmetto Bay, Completed September 2018) (Danny Casals 305-969-5091) (dcasals@palmettobay-fl.gov)
- 74- **Traffic Circle at SW 72 Ave and 98 ST (\$107,143.00)** (Village of Pinecrest, Public Works Dep., Completed May, 2018) (Mark Spanioli 305-669-6916) (mspanioli@pinecrest-fl.gov)
- 73- **SW 27 ST Roadway Improvements (\$377,488.42)** (City of Miami, CIP, Completed March, 2018) (Orlando Misas 305-416-1038) (omisas@miamigov.com)
- 72- **ADA Push Button Contract (Miami- Dade and Monroe County) (\$618,600.00)** (FDOT- District 6, Completed February 2018) (Marina Gershanovich 305-978-0090) (marina.gershanovich@dot.state.fl.us)
- 71- **Twin Lakes Traffic Circle (SW 63 Ave & SW 42 Terr) (\$88,740.00)** (City of South Miami, Completed January 2018) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
- 70- **Westward Drive Concrete Bike Path Project (\$1,158,670)** (City of Miami Springs, Public Works Department, Completed November 2017) (Tammy Romero 305-805-5035) (romerot@miamisprings-fl.gov)
- 69- **Stormwater Improvements Project- SW 70/71 Ave. (380,215)** (Village of Pinecrest, Completed September 2017) (Mark Spanioli 305-669-6916) (mspanioli@pinecrest-fl.gov)
- 68- **Subbasin H-8 Drainage Improvements (\$968,585)** (City of Doral, Public Works Department, Completed August 2017) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
- 67- **32' Traffic Circle Project (\$221,527)** (City of North Miami, Completed April 2017) (Chuks Okereke 305-893-6511 Ext.15002) (cokereke@northmiamifl.gov)
- 66- **SW 74 Terr Roadway & Drainage Improvements Project (\$139,882)** (City of South Miami, Completed April 2017) (Aurelio Carmenates 305-403-2072) (acarmenates@southmiamifl.gov)
- 65- **Subbasin F-1 Drainage Improvements (\$632,993)** (City of Doral, Public Works Department, Completed March 2017) (Carlos Arroyo 305-593-6740 Ext.6009) (carlos.arroyo@cityofdoral.com)
- 64- **Busway Pedestrian Access Improv. -20150047 (\$417,284)** (Miami Dade County Transportation and Public Works Department, Completed November 2016) (George Coppolecchia 305-297-0795) (copp@miamidade.gov)
- 63- **Busway Pedestrian Access Improv. -20140140 (\$266,345)** (Miami Dade County Transportation and Public Works Department, Completed August 2016) (George Coppolecchia 305-297-0795) (copp@miamidade.gov)
- 62- **Sidewalk Improvements Multiple Sites (\$214,549)** (Miami Dade County Transportation and Public Works Department, Completed July 2016) (George Coppolecchia 305-297-0795) (copp@miamidade.gov)

- 61- **Metrorail Bike Path Improvements (M-Path) (\$870,888)** (Miami Dade Transit, Completed May 2016) (George Maldonado 786-473-4369) (glm@miamidade.gov)
- 60- **Drainage and Road Improvements Project Multiple Sites #20140177 (\$755,761)** (Public Works Miami-Dade County, Completed May 2016) (Alfonso Duarte 305-409-8224) (aduarte@miamidade.gov)
- 59- **Twin Lakes Drainage and Roadway Construction Area 1 & 2 (\$345,975)** (City of South Miami, Completed April 2016) (Ricardo Ayala 305-403-2072) (rayala@southmiamifl.gov)
- 58- **Drainage and Road Improvements Project Multiple Sites #20140165 (\$383,287)** (Public Works Miami-Dade County, Completed November 2015) (Pedro Marsan 305-281-9062) (marsan@miamidade.gov)
- 57- **Sub-Basin 10 (SW 88 Ave) Paving and Drainage Improvements (\$922,633.25)** (Village of Palmetto Bay, Completed November 2015) (Danny Casals 305-969-5091) (dcasals@palmettobay-fl.gov)
- 56- **Drainage Improvements 13000 SW 60 Street (\$112,080)** (Village of Pinecrest, Completed October 2015) (Mark Spanioli 305-669-6916) (mspanioli@pinecrest-fl.gov)
- 55- **Beacom Project Area Improvements- Phase II (\$818,978.96)** (City of Miami, Completed July 2015) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
- 54- **Lummus Park Landing (\$222,612.91)** (City of Miami, Completed May 2015) (David Adato 305-416 1899 / 786-376 4391) (dadato@miamigov.com)
- 53- **NW 18 PL Road and Drainage Improvements (\$473,687.20)** (City of Miami, Completed March 2015) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
- 52- **Multiple Parks - ADA Improvements (\$336,741.68)** (Miami Dade Park & Recreation Department, Completed January 2015) (Leopoldo Aybar 786-201-2422) (aybar@miamidade.gov)
- 51- **Districtwide Minor Asphalt Repair. (\$250,000)** (FDOT, District 6, Completed December 2014) (John Garzia 305-640-7177) (john.garzia@dot.state.fl.us)
- 50- **NW 11 ST from 27 Ave to 37 Ave. Area Roadway Improvements. (\$188,874)** (City of Miami, Completed October 2014) (Valentine Onuigbo 786-447-9817) (vonuigbo@miamigov.com)
- 49- **Sunset Drive Downtown Median. (84,663)** (City of South Miami, Completed October 2014) (Ricardo Ayala 305-403-2072) (rayala@southmiamifl.gov)
- 48- **Beacom Project Area Improvements-Phase I (\$767,132)** (City of Miami, Completed March 2014) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
- 47- **Biscayne Island Drainage Improvements (\$735,559).** (City of Miami, Completed March 2014) (Valentine Onuigbo 786-447-9817) (vonuigbo@miamigov.com)
- 46- **Wild Lime Park Parking Expansion and Concrete Walkway. (\$201,442)** (Miami Dade Park & Recreation Department, Completed January 2014) (Leroy Garcia 786-210-5937) (garcial@miamidade.gov)
- 45- **Doral Trolley Infrastructure Improvements Citywide. (\$217,349)** (City of Doral, Completed December 2013) (Rudy de la Torre 786-236-5912) (rudy.delatorre@cityofdoral.com)
- 44- **Doral Trolley Route 3 Infrastructure Improvements. (\$114,210)** (City of Doral, Completed November 2013) (Rudy de la Torre 786-236-5912) (rudy.delatorre@cityofdoral.com)
- 43- **Sidewalk Improvements along SR A1A/ Collins Ave @ SR 826/ NW 63 ST. (\$205,521)** (Florida Department of Transportation, Completed October 2013) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
- 42- **SR 9 (NW 27 Ave), From NW 79 ST to NW 84 ST Roadway Improvements (\$119,000)** (Florida Department of Transportation, Completed July 2013) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
- 41- **Friedland Manor Drainage Improvements (\$406,567)** (City of Florida City, Completed June 2013) (Sean Compel 786-502-0770) (sean.compel@stantec.com)
- 40- **NW 8th ST & NW 14 CT Roadway and Drainage Improvements (\$425,895)** (City of Miami, Completed May 2013) (Robert Fenton 786-263-2133) (rfenton@miamigov.com)
- 39- **SR 1239/ SR 195/ Julia Tuttle from SR 5/ Biscayne Blvd to SR 907/ Alton Rd - Bike Path / Trail (\$121,520)** (Florida Department of Transportation, Completed March 2013) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
- 38- **ARRA Municipalities Group B: City of Miami Gardens Bus Shelters (\$894,000)** (Miami Dade Transit, Completed March 2013) (Javier Salmon 786-473 4710) (jsalmon@miamidade.gov)
- 37- **Progress Rd. Roadway and Drainage Improvements (\$105,522)** (City of South Miami, Completed January 2013) (Jorge Vera 305-403 2072) (jvera@southmiamifl.gov)
- 36- **Killian Park Road Stormwater Improvement (\$218,142)** (Village of Pinecrest, Completed December 2012) (Daniel Moretti 305-669 6916) (moretti@pinecrest-fl.gov)
- 35- **Phase IV Drainage Improvement Project (\$143,830)** (Village of Palmetto Bay, Completed November 2012) (Danny Casals 305-969 5091) (dcasals@palmettobay-fl.gov)
- 34- **SR 94/SW 88 ST/ Kendall Dr. at SW 142 Ave (\$134,843)** (Florida Department of Transportation, Completed October 2012) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclecei.com)
- 33- **FDOT LAP Roadway Improvements Project (\$117,371)** (Public Works Dep. City of Sweetwater, Completed July 2012) (Eric Gomez 305-553 5457) (egomez.egsc@att.net)
- 32- **Long Key State Park Campground Entrance Modification (\$49,450)** (Florida Department of Environmental Protection, Completed July 2012) (Fred Hand 850-488 6322) (Fred.Hand@dep.state.fl.us)

- 31- **SW 64 Street Corridor Improvement, (\$60,000)** (Public Works Dep. City of South Miami, Completed February 2012) (Keith A. Ng 305-403 2072) (kng@southmiamifl.gov)
- 30- **District #2 Citywide ADA Sidewalk Improvements, (\$105,303)** (Public Works Dep. City of Miami, Completed February 2012) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
- 29- **Long Key State Park Roadway Improvements (\$149,230)** (Florida Department of Environmental Protection, Completed February 2012) (Fred Hand 850-488 6322) (Fred.Hand@dep.state.fl.us)
- 28- **Suncrest Drive & Moss Ranch Road Stormwater Improvements (\$ 110,000)** (Village of Pinecrest, Public Works Dep., Completed December 2011) (Daniel Moretti 305-669 6916) (moretti@pinecrest-fl.gov)
- 27- **SR 909 (Alton Road) at West 52 Street Drainage Improvement (\$138,000)** (Florida Department of Transportation, Completed December 2011) (Roland Rodriguez 305-345 0696) (rrodriguez@pinnaclececi.com)
- 26- **SW 19 Terrace Roadway and Drainage Improvements (\$184,585)** (City of Miami, Capital Improvements Department, Completed October 2011) (Maurice Hardie 786-229 5463) (mhardie@miamigov.com)
- 25- **Tamiami Canal Miccosukee Linear Park, Tamiami Trail and SW 122 Ave. (\$87,703)** (Miami Dade Park & Recreation Department, Completed October 2011) (Ruben Teurbe Tolon 786-586 8360) (rttolon@miamidade.gov)
- 24- **District #4 Citywide ADA Sidewalk Improvements, (\$149,397)** (Public Works Dep. City of Miami, Completed October 2011) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
- 23- **MIA- NW 67 Ave & NW 36 Street Intersection Improvements (\$65,000), (concrete works)** (Aviation Department Miami Dade County, Complete July 2011) (John Peterson 305-622 8000) (jpet@mikegconst.com)
- 22- **MIA Building 3050 Parking Lot Drainage & Asphalt Improvement (\$103,000)** (Aviation Department Miami-Dade County, Completed May 2011) (Greg Tai 305-876 8444) (gtai@mikegconst.com)
- 21- **District #1 Citywide ADA Sidewalk Improvements, (\$155,523)** (Public Works Dep. City of Miami, Completed May 2011) (Fabiola Dubuisson 305 416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
- 20- **District #3 Citywide ADA Sidewalk Improvements, (\$107,414)** (Public Works Dep. City of Miami, Completed February 2011) (Fabiola Dubuisson 305 416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
- 19- **Intersection Realignment SW 139 Terr & SW 140 Dr. and East Guava Street One Way Street Conversion (\$36,775)** (Public Works Dep., Village of Palmetto Bay, Completed December 2010) (305-969 5011) (dcasals@palmettobay-fl.gov)
- 18- **Installation of Sidewalks and Ramps along NE 12 Ave (\$123,750.00)** (Public Works Dep. City of North Miami, Completed December 2010) (Gerardo Hernandez 305-893 6511) (ghernandez@northmiamifl.gov)
- 17- **AD Barnes Park Asphalt Walkways (\$86,615.00)** (Miami-Dade Park and Recreation Dept., Completed December 2010) (305-755 7985) (rttolon@miamidade.gov)
- 16- **Golden Shore Park Pavers Sidewalk (\$23,895.00)** (Public Works Dep. City of Sunny Isles Beach, November 2010) (305-947 0606) (gbatista@sibfl.net)
- 15- **District 1- Sidewalk Repair Project II (\$95,990)** (Public Works Dep. City of Miami, Completed September 2010) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
- 14- **Harbor Drive Lighting and Resurfacing Improvement (\$270,000)** (Public Works Dep. Village of Key Biscayne April 2010) (786-255 6765) (anunez@keybiscayne.fl.gov)
- 13- **Blue Road Roundabouts Re-Bid (\$145,000)** (Public Works Dep. City of Coral Gables, Completed March 2010) (305-460 5018) (epino@coralgables.com)
- 12- **District 2- Sidewalk Repair Project II (\$75,300)** (Public Works Dep. City of Miami, Completed March 2010) (Fabiola Dubuisson 305-416 1755 & 305-801 7816) (fdubuisson@miamigov.com)
- 11- **West Little River Asphalt Driveways Phase IV-D. (\$35,000)** (Miami-Dade County Office of Community and Economic Development, Completed December 2009). (Mario Berrios 786- 469 2112) (mberr@miamidade.gov)
- 10- **SR 907 (Alton Rd) at Allison Dr. for Drainage and Retention Improvements. (\$134,000)** (FDOT, Completed December 2009) (Anthony Sabbag 305-256 6380) (anthony.sabbag@dot.state.fl.us)
- 9- **Country Club of Miami, Grading, Sitework & Greens. (\$107,000)** (Miami-Dade Park and Recreation Dept., Completed August 2009). (305-596 4460) (Dan Crawford 305-596 4460) (dc93@miamidade.gov)
- 8- **Country Club of Miami Parcel 1169 & 1168-E New Asphalt Walkways. (\$178,000)** (Miami-Dade Park and Recreation Dept., Completed July 2009). (Dan Crawford 305-596 4460) (dc93@miamidade.gov)
- 7- **Brentwood Pool Park New Asphalt Walkways. (\$34,000)** (City of Miami Gardens, Completed April 2009). (305-622 8000) (jallen@miamigardens-fl.gov)
- 6- **West Little River Asphalt Driveways Phase IV-B. (\$68,000)** (Miami-Dade County Office of Community and Economic Development, Completed January 2009). (Mario Berrios 786-469 2112) (mberr@miamidade.gov)
- 5- **West Perrine Park Concrete Slabs, Sidewalks and Poured in Place. (\$34,000)** (Miami-Dade Park and Recreation Dept., Completed January 2009). (305-596 4460)
- 4- **Countywide Intersections Improvement, Roadway and Drainage. (\$443,637)** (Miami-Dade County Public Works Dept., Completed Dec. 2008). (Joaquin Rabassa 305-299 9822) (ira@miamidade.gov)
- 3- **Countywide Repair of Existing Asphalt Pavement. (Milling & Resurfacing) (\$949,990)** (Florida Department of Transportation, Dist. Six, Executed the year 2008 and renewed for to year 2009 and 2010, Completed June 2011). (Janice Corn 305-256 6359) (Janice.corn@dot.state.fl.us)

2-Dolphin Archaeological Site Concrete Sidewalk Construction., (\$114,084) (Miami-Dade Park and Recreation Dept., Completed July 2008). (Dan Crawford 305-596 4460) (dc93@miamidade.gov)
1-Olympic Park Concrete Sidewalk Construction. (\$184,000) (Miami-Dade Park and Recreation Dept., Completed July 2008). (Dan Crawford 305-596 4460) (dc93@miamidade.gov)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/23/2019

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

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

PRODUCER Eastern Insurance Group, Inc. 9570 SW 107 Avenue Suite 104 Miami FL 33176	CONTACT NAME: Amanda Nogues	PHONE (A/C, No, Ext): (305) 595-3323	FAX (A/C, No): (305) 595-7135
	E-MAIL ADDRESS: amanda@easterninsurance.net		
INSURED Maggolc, Inc. 11020 SW 55 Street Miami FL 33165	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:	Colony Insurance Company	39993
	INSURER B:	Mapfre Insurance Co. of Florida	34932
	INSURER C:	National Union Fire Ins. Co.	19445
	INSURER D:	BusinessFirst Insurance Co.	11697
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: Master 19-20 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y		103 GL 0031393-00	09/22/2019	09/22/2020	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			5204070000589	07/17/2019	07/17/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			EBU080703521	09/22/2019	09/22/2020	EACH OCCURRENCE \$ 3,000,000
	DED RETENTION \$						AGGREGATE \$ 3,000,000
							\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	521-11888	09/22/2019	09/22/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Sidewalk, Paving, Drainage
Project: Doral Trolley Infrastructure Improvements
City of Doral is listed as an additional insured with respect to general liability. Coverage as an additional insured is provided if required by written contract.

CERTIFICATE HOLDER City of Doral 8401 NW 53 Terrace Doral FL 33166	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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