

**STATE OF HAWAI‘I  
DEPARTMENT OF HAWAIIAN HOME LANDS**

**BID OFFER FORM FOR**

**WEST O‘AHU SEWER IMPROVEMENTS  
WAI‘ANAE SUBDIVISION**

**WAI‘ANAE, ISLAND OF O‘AHU, HAWAI‘I**

**TAX MAP KEY  
(1) 8-5-30, 31, 32 & 33**

**IFB No.: IFB-22-HHL-001**

Chairman  
Hawaiian Homes Commission  
Department of Hawaiian Home Lands  
91-5420 Kapolei Parkway  
Kapolei, Hawai‘i 96707

The undersigned has carefully examined, read, and understands the terms and conditions in the Notice to Bidders, Instructions for Bid Submittal, Plans and Specifications, Special Conditions attached hereto, DHHL Construction General Conditions, and General Conditions specified in the Invitation for Bids (IFB) No. IFB-22-HHL-001. The State of Hawai‘i’s (State) Contract for Goods and Services Based on Competitive Sealed Bids AG-003 Rev. 6/22/2009, AG-008 103D General Conditions, are included by reference and made part hereof and available upon written request to the Procurement Officer. The undersigned hereby submits the following offer to perform the work for IFB No. IFB-22-HHL-001 as specified herein, all in accordance with the true intent and meaning thereof.

The undersigned understands and agrees that:

1. The State reserves the right to reject any and all offers and to waive any items that are defective when, in the State’s opinion, such rejection or waiver will be in the best interest of the State. A solicitation may be rejected in whole or part when in the best interest of the State.
2. If awarded the contract, all services will be in accordance with Hawai‘i Revised Statutes (HRS) Chapter 103, Part II, regarding public works and contracts.
3. In submitting this offer, the Offeror is not in violation of HRS Chapter 84, Standards of Conduct.
4. By submitting this offer, the Offeror certifies that the offer was independently arrived at without collusion and the Offeror did not participate in any practices to restrict competition.
5. It is understood that the failure to receive any addendum shall not relieve the Offeror from any obligation under this IFB.

Date: 12/13/2022

The undersigned represents that it is: **(Check ✓ one only)**

- A **Hawai'i business** incorporated or organized under the laws of the State of Hawai'i; **OR**
- A **Compliant Non-Hawai'i business** not incorporated or organized under the laws of the State of Hawai'i, is or shall be registered at the State of Hawai'i Department of Commerce and Consumer Affairs Business Registration Division (DCCA-BREG) to do business in the State of Hawai'i.

State of incorporation: \_\_\_\_\_

Offeror is:

- Sole Proprietor     Partnership     Corporation     Joint Venture     Other: LLC

Federal ID No.: 20-1638121

Hawai'i General Excise Tax ID No.: GE-096-086-0160-01

Telephone No.: 808-696-8070

Fax No.: 808-696-5330

E-Mail Address.: dsouza@island-construction.net

Payment address (other than street address below)

PO Box 1857, Waianae, Hawaii 96792  
(Street Address, City, State, Zip Code)

Business address

85-443 Waianae Valley Rd, Waianae, Hawaii 96792  
(Street Address, City, State, Zip Code)

Respectfully submitted:

  
\_\_\_\_\_

Authorized (Original) Signature

David Souza, Member

Name and Title (Please Type or Print)

\* Island Construction & Demolition, LLC

**Exact Legal Name of Company (Offeror)**

\*If Offeror shown above is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

The following bid is hereby submitted for IFB-22-HHL-001 to the Department of Hawaiian Home Lands.

<b><u>WEST O'AHU SEWER IMPROVEMENTS – WAI'ANAE SUBDIVISION</u></b>						
<b><u>IFB-22-HHL-001</u></b>						
<b><u>BID PROPOSAL</u></b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<b>QUANTITY UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	
1	Mobilization and Demobilization for all construction work (not to exceed 6% of total Basic Bid excluding the bid price.	1	Lump Sum	\$ 161,554.00	\$	161,554.00
2	Installation of Temporary Erosion Control, at disturbed areas, inclusive of all types of filter devices, inspection, maintenance, record keeping, reporting per ESCP, and removal of temporary BMP's.	1	Lump Sum	\$ 110,063.00	\$	110,063.00
3	Traffic Control Work including re-design (if necessary) of the traffic control, plans, obtainment of permits, advertisement, placement and removal of all traffic control devices (including but not limited to cones, barriers, signs, message boards, temporary bus stops, etc.), temporary pavement makings and striping, detours, cleanup, restoration, and all incidentals required to complete the work, including special duty police officers.	1	Lump Sum	\$ 241,135.00	\$	241,135.00
4	Pre- and Post-Construction Survey of site conditions for the entire project area, including buried sewer manholes, underground utility crossings, topographic survey as required, photo and video files and reports, and as-built drawings.	1	Lump Sum	\$ 83,002.00	\$	83,002.00
5	Project field office, equipment, furnishings, supplies and appurtenances, power, water, sanitary system, and construction staging areas in place complete.	1	Lump Sum	\$ 45,204.00	\$	45,204.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
6	Sewer Flow Control, including flow management plan, emergency procedures, installation of flow diversion pipes, pumps and stand-by pumps, road ramps, burying by-pass pipes as required, flow through plugs, odor mitigations, furnishing all materials, tools, equipment and labor, appurtenant work and incidentals necessary to install, test, monitor/maintain temporary flow diversion systems at sewer manholes and service laterals, remove flow diversion pipes, and surface restoration, in place complete.	1	Lump Sum	\$ 288,142.00	\$ 288,142.00
7	Unclassified water main, sewer main, sewer lateral and sewer manhole excavations including surface demolition, verification of utility locations including toning and potholing, full removal of existing sewer manholes and pipes to be replaced, sheeting and shoring, disposal of unsuitable materials, protection and support of utilities, traffic covers, temporary AC patch, in place complete.	5,110	CY	\$ 223.00	\$ 1,139,530.00
8	Crushed rock bedding for pipes and sewer manholes, including compaction, filter fabric, trench plug and other incidentals, in place complete.	832	CY	\$ 202.00	\$ 168,064.00
9	Installation of reinforced concrete jackets for water and sewer pipes, including reinforcing steel and all incidentals, in place complete.	391	LF	\$ 223.00	\$ 87,193.00
10	Base course including min 6-in AC base course, placing and compacting, equipment and labor, materials and incidentals, in place complete.	378	CY	\$ 965.00	\$ 364,770.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
11	Restoration of pavements per trench and restoration details (including AC pavement, sidewalk, curb/gutter, driveway, and landscaping, surface treatment, pavement transitions, street monuments, pavement markings and markers, materials, labor, equipment, incidentals), in place complete.	2,418	SY	\$ 117.00	\$ 282,906.00
12	Locating sewer laterals and cleanouts and determining if lower laterals can connect to sewer mains at a 2% minimum slope, including labor, material and equipment.	64	EA	\$ 67.00	\$ 4,288.00
<b>Open Trench Installation for SL "A," "B", "C", "E", "F", "G" and "H." The following shall apply to Bid Items: 13-21</b>					
Open Trench Installation shall include: pipe, fittings, backfill including CLSM/LWCC, crushed rock with filter fabric at soft spots, imported select borrow, root barrier, warning/ identification tape, air leakage testing, and mandrel testing as directed by the Project Manager, manhole connections, annulus grouting, required appurtenances, and all required work, in place complete.					
13	SL-A, 12-in C900 PVC DR 18 pipes	572	LF	\$ 203.00	\$ 116,116.00
14	SL-A, 8-in C900 PVC DR 18 pipes	667	LF	\$ 144.00	\$ 96,048.00
15	SL-B, 8-in C900 PVC DR 18 pipes	54	LF	\$ 138.00	\$ 7,452.00
16	SL-C, 8-in C900 PVC DR 18 pipes	168	LF	\$ 145.00	\$ 24,360.00
17	SL-E, 8-in C900 PVC DR 18 pipes	252	LF	\$ 145.00	\$ 36,540.00
18	SL-F, 8-in C900 PVC DR 18 pipes	271	LF	\$ 148.00	\$ 40,108.00
19	SL-G, 8-in C900 PVC DR 18 pipes	80	LF	\$ 148.00	\$ 11,840.00
20	SL-H, 8-in C900 PVC DR 18 pipes	518	LF	\$ 147.00	\$ 76,146.00
21	6-in C900 PVC DR 18 sewer laterals and cleanouts, including pipes and fittings, concrete jacket as required.	64	EA	\$ 3,820.00	\$ 244,480.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE		TOTAL
	<b>Sewer Manholes. The following shall apply to Bid Items: 22-25</b>					
	Sewer Manholes shall include: reinforced concrete base (and walls), precast concrete riser, cone, and epoxy coating (interior surfaces, channel, benches, wall, cone, etc.), drop connections where required, flexible pipe seals and connectors/couplings, grade adjustment ring(s), frame and cover, inflow insert, channelized inverts, installation, backfill, inspection and testing, in place complete.					
22	48-inch diameter plain reinforced concrete manhole, ≤ 6' deep	3	EA	\$ 15,712.00	\$	47,136.00
23	48-inch diameter plain reinforced concrete manhole, > 6' but ≤ 10' deep	11	EA	\$ 16,483.00	\$	181,313.00
24	48-inch diameter plain reinforced concrete manhole, > 10' but ≤ 16' deep	7	EA	\$ 16,931.00	\$	118,517.00
25	48-inch diameter plain reinforced concrete manhole, > 16' deep	1	EA	\$ 17,921.00	\$	17,921.00
26	Existing sewer laterals cut and plug, in place complete.	6	EA	\$ 717.00	\$	4,302.00
27	Existing Sewer Manhole Rehabilitation as directed by the Project Manager, including uncovering and raising buried sewer manholes, cleaning and manhole preparation work, rung removal, patching, application of epoxy coatings, testing, restoration or repaving of roadways and ground surface, replacement of manhole frame & cover as required, inflow insert, and all other required work.	11	EA	\$ 9,051.00	\$	99,561.00
28	Project Sign and Public Notification	1	Lump Sum	\$ 4,092.00	\$	4,092.00
29	Lowerings of Existing Water Mains and Laterals at Kepaula Street and Kaneilio Street, including field verifications, new pipes and fittings, cleaning, disinfection, hydrotesting and NPDES permit, connections to existing water mains and laterals, appurtenances, removal and disposal of the existing waterlines to be replaced, trench backfill, and	1	Lump Sum	\$ 58,810.00	\$	58,810.00

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	QUANTITY UNIT	UNIT PRICE	TOTAL
	all necessary work including but not being limited to approvals from and coordination with the BWS, field inspection, in place complete.				
30	Final cleaning and CCTV Inspection of all new sewer mains and laterals, including labor, equipment, supplies and materials, traffic control, and all other work required.	1	Lump Sum	\$ 85,920.00	\$ 85,920.00
31	Additional Special Off-Duty Police Officers as requested by the Officer-in-Charge.	1	Allowance*	\$ 50,000	\$ 50,000
32	Utility company invoice for temporary or permanent relocation of utilities and appurtenances not shown on plans but conflict with the installation of project improvements.	1	Allowance*	\$ 50,000	\$ 50,000
33	Public Relations	1	Allowance*	\$ 40,000	\$ 40,000
34	Additional Traffic Control Devices as requested by the Officer-in-Charge.	1	Allowance*	\$ 25,000	\$ 25,000
35	Utility work for repair/replacement of underground pipes not indicated in the design plans, including but not being limited to sewer laterals and cleanouts, all required work, in place complete.	1	Allowance*	\$ 1,500,000	\$ 1,500,000
36	Additional utility work, including excavation and backfill, crushed rock fill and filter fabric, or CLSM/LWCC, as directed by the Project Manager, pipes and materials, in place complete.	1	Allowance*	\$ 50,000	\$ 50,000
* The unused portions of Allowance items shall remain with DHHL upon completion of the project. The Contractor shall not make a claim in the event DHHL chooses to delete any Allowance items from the Contract.					
				TOTAL	\$ 5,961,513.00

**TOTAL SUM BID** = Five Million, Nine Hundred Sixty-One Thousand, Five Hundred Thirteen Dollars and  
zero cents **Dollars (\$** 5,961,513.00 **).**

**The prices herein for the above items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary, inclusive or exclusive of general excise tax to install or to construct these items in place complete and in accordance with the plans and specifications contained in this IFB.**

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before Three Hundred Sixty-Five (365) calendar days after receiving written Notice to Proceed, subject to extensions, as may be granted.

## **APPRENTICESHIP AGREEMENT PREFERENCE**

Hawai'i Revised Statutes (HRS) § 103-55.6 provides for a Hawai'i Apprenticeship Preference for public works contracts having an estimated value of \$250,000.00 or more. The preference shall be in the form of a 5% bid adjustment applied to the bidder's amount for bidders that are parties to apprenticeship agreements. The estimated value of this public works contract is \$250,000.00 or more and the apprenticeship agreement preference **shall** apply.

To be eligible for the preference, the bidder shall:

1. Be a party to an apprenticeship agreement registered with the DLIR at the time the bid is made for each apprenticeable trade the bidder will employ to construct the public works project for which the bid is being made.
  - a. The apprenticeship agreement shall be registered and conform to the requirements of HRS Chapter 372.
  - b. Subcontractors do not have to be a party to an apprenticeship agreement for the bidder to obtain the preference.
  - c. The bidder is not required to have apprentices in its employ at the time the bid is submitted to qualify for the preference.
  - d. If a bidder's employee is multi-skilled and able to perform work in more than one trade (for example, a project requires a carpenter and a laborer, and the employee is a carpenter, but is also able to perform the work of a laborer), the bidder need only be a party to the carpenter's apprenticeship agreement and does not need to be a party to the laborer's apprenticeship agreement to qualify for the preference. (In the example, the bidder is not "employing" a laborer, only a carpenter, and so only needs to be a party to the carpenter's apprenticeship agreement.).
  - e. Qualification for the preference is given on a project-by-project basis and depends upon the specific offer for a specific project. A bidder's employees may vary from project to project and may qualify for the preference on one project but may not qualify on another project (For example, on one project, if the bidder only employs carpenters to perform work in the carpentry and labor trades, then the bidder only needs to be a party to the carpenter's apprenticeship agreement to qualify for the preference. However, on another project if the same bidder employs both carpenters and laborers, then the bidder will not qualify for the preference if the bidder is only a party to the carpenter's apprenticeship agreement and not the laborer's apprenticeship agreement.).
2. State the trades the bidder will employ to perform the work;

3. For each trade to be employed to perform the work, the bidder shall submit a completed signed original *CERTIFICATION OF BIDDER'S PARTICIPATION IN APPROVED APPRENTICESHIP PROGRAM UNDER ACT 17 (Certification Form 1)* verifying the participation in an apprenticeship program registered with the State Department of Labor and Industrial Relations (DLIR);
4. The *Certification Form 1* shall be authorized by an apprenticeship sponsor of the DLIR list of registered apprenticeship programs. The authorization shall be an original signature by an authorized official of the apprenticeship sponsor; and
5. The completed *Certification Form 1* for each trade must be submitted by the bidder with the offer. A facsimile or copy is acceptable to be submitted with the offer; however, the completed signed original must be submitted within five (5) working days of the due date of the offer. If the signed original is not received within this timeframe, the preference may be denied. Previous certifications shall not apply.

Failure to comply with ALL of the conditions noted above, without exception, shall disqualify the Bidder from qualifying for, and thus receiving, benefit of the Hawai'i Apprenticeship Preference.

The *Certification Form 1* and the List of Construction Trades in Registered Apprenticeship Programs is available on the DLIR website at: <http://labor.hawaii.gov/wdd/>.

Upon receiving *Certification Form 1*, DHHL will verify with DLIR that the apprenticeship program is on the list of apprenticeship programs registered with the DLIR. If the program(s) are not confirmed by the DLIR, the bidder will not qualify for the preference.

If the bidder is certified to participate in an apprenticeship program for each trade which will be employed by the bidder for the project, a preference will be applied to decrease the bidder's total bid amount by five per cent (5%) for evaluation purposes.

Should the bidder qualify for other preferences, all applicable preferences shall be applied to the bid amount.

While the Hawai'i Apprenticeship Agreement Preference will be taken into consideration to determine the low bidder, the contract awarded shall be the original bid amount, exclusive of any preferences. The preference is only for evaluation purposes.

The bidder hereby certifies that it will employ the following apprenticeable trades to perform the work for this project:

LIST OF APPRENTICEABLE TRADES TO BE EMPLOYED

<u>TRADE</u>	<u>APPRENTICESHIP PROGRAM SPONSOR</u>
Masonry	Local 630 OPCMIA

(Add additional sheets if necessary)

**ALL JOINT CONTRACTORS OR SUBCONTRACTORS TO BE ENGAGED ON THIS PROJECT**

The Bidder certifies that the following is a complete listing of all joint Contractors or Subcontractors covered under Chapter 444, Hawai‘i Revised Statutes (HRS), who will be engaged by the Bidder on this project to perform the nature and scope of work indicated pursuant to Section 103D-302, HRS, and understands that failure to comply with this requirement shall be just cause for rejection of the bid.

The Bidder further understands that only those joint Contractors or Subcontractors listed shall be allowed to perform work on this project and that all other work necessary shall be performed by the Bidder with his own employees. If no joint Contractor or Subcontractor is listed, it shall be construed that all of the work shall be performed by the Bidder with his own employees.

The Bidders must be sure that they possess and that the Subcontractors listed in the bid possess all the necessary licenses needed to perform the work for this project. The bidder shall be solely responsible for assuring that all the specialty licenses required to perform the work are covered in his bid.

The Bidder shall include the license number of the joint Contractors or Subcontractors listed below. Failure to provide the correct names and license numbers as registered with the Contractor’s Licensing Board may cause rejection of the bid submitted.

Complete Firm Name of Joint Contractor or Subcontractor	License Number	Hawai‘i Tax ID Number	Nature and Scope of Work to be Performed
Pural Water Specialty Co., Inc.	CT-19053	W20467856-01	Chlorination
Road Builders Corporation	CT-14126	99-0250248	Asphalt paving
Simmon's Steel Corporation	CT-25707	GE-138-318-8480-01	Reinforcing steel
Coating Works Hawaii, Inc.	CT-32702	GE-095-957-8112-01	Epoxy coating sewer manholes
Eckard Brandes, Inc.	CT-17145	W20117276-01	CCTV
Harry Asato Painting, Inc.	CT-3814	99-0114324	Pavement markings

(Add additional sheets if necessary)

## METHOD OF AWARD

Bidder is required to bid on the entire project. The low bidder shall be determined by the procedures outlined in items 1) through 4) below:

- 1) Prior to opening of bids, the State will determine the amount of funds available for the project. This amount will be designated the "control amount". The control amount shall be announced at, and prior to the opening of bids.
- 2) The Base Bid and Alternate, if any, of each Bidder will be adjusted to reflect the applicable preferences in accordance with Chapter 103D, HRS. The Alternate, if any, will then be added to the Base Bid and compared with the control amount.
- 3) The low bidder shall be the Bidder having the lowest aggregate amount, within the control amount (after application of the various preferences), for the Base Bid plus the Alternate, if any.
- 4) If adding the Alternate, if any, would make the aggregate amount exceed the control amount for all Bidders, the low bidder shall be the Bidder having the lowest Base Bid after application of the various preferences.

It is further understood and agreed that:

- 1) The Chairman reserves the right to reject any and/or all bids and waive any defects when, in his opinion, such rejection or waiver will be in the best interest of the State.
- 2) After determining the low bidder, an award may be made either on the amount of the Base Bid alone, or including the Alternate (exclusive of preferences), if:
  - a. It is in the best interest of the State;
  - b. Funds are available at time of the award; and
  - c. The combination of the Base Bid plus Alternate does not change the apparent low bidder.
- 3) In the event the Base Bid for all Bidders exceed the control amount, the Chairman reserves the right to negotiate with the lowest responsible and responsive bidder to award a contract within available funds.
- 4) In the event the award is made for the Base Bid alone, the Chairman reserves the right to amend the contract at a later date to include the Alternate should funds subsequently become available.

## OTHER CONDITIONS

- 1) The liquidated damages per working day for failure to complete the work on time have been determined and are noted in the Special Conditions of the sample contract.
- 2) By submitting this bid, the undersigned is declaring that his firm has not been assisted or represented on this matter by an individual who has, in a State capacity, been involved in the subject matter of this contract in the past one (1) year.
- 3) By submitting this bid, the undersigned is declaring that Bidder's own organization will perform at least twenty percent (20%) of the contractor's work. For the purposes of this section, the Contractor's work is defined as: direct cost labor for contractor's forces; direct cost materials installed by the contractor's direct cost labor force; direct cost equipment, either owned or leased, used by the contractor's direct cost labor force; and field overhead cost to include: field supervision, field office trailer (if any), field office equipment and supplies, etc.
- 4) Upon the acceptance of the bid by the Chairman, the undersigned must enter into and execute a contract for the same and furnish a Performance and Payment Bond, as required by law. These bonds shall conform to the provisions of Sections 103D-324 and 325, HRS, and any law applicable thereto.
- 5) The quantities given herewith are approximate only and are subject to increase or decrease.
- 6) The estimated quantities shown for items for which a UNIT PRICE is asked in this bid are only for the purpose of comparing on a uniform basis bids offered for the work under this contract. No claim shall be filed for anticipated profit or loss because of any difference between the quantities of the various classes of work done or the materials and equipment actually installed and the said estimated quantities. Payment on UNIT PRICE items will be made only for the actual number of units incorporated into the finished project at the contract UNIT PRICE.
- 7) If the product of the UNIT PRICE BID and the number of units does not equal the total amount stated by the undersigned in the Bid for any item, it will be assumed that the error was made in computing the total amount. For the purpose of determining the lowest Bidder, the stated UNIT PRICE alone will be considered as representing the Bidder's intention and the total amount bid on such items shall be considered to be the amount arrived at by multiplying the UNIT PRICE by the number of units.
- 8) Certification for Safety and Health Programs for Bids in Excess of \$100,000. In accordance with Sections 103D-327 and 396-18, HRS, by submitting this bid, the undersigned certifies that his firm will have a written Safety and Health Plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the State Department of Labor and Industrial Relations, Occupational, Safety and Health Division.

- 9) Any contract arising out of this offer is subject to the approval of the State Department of the Attorney General as to form, and to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.

Receipt of the following addenda issued by the Department is acknowledged by the date(s) of receipt indicated below:

	Date		Date
Addendum No. 1	<u>11/23/2022</u>	Addendum No. 5	_____
Addendum No. 2	<u>12/05/2022</u>	Addendum No. 6	_____
Addendum No. 3	_____	Addendum No. 7	_____
Addendum No. 4	_____	Addendum No. 8	_____

It is understood that failure to receive any such addendum shall not relieve the Contractor from any obligation under this IFB as submitted.

Bid Security in the amount of: FIVE PERCENT OF BID TOTAL  
\_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_)

as required by law, is enclosed herewith in the form of:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Surety Bond (*1) | <input type="checkbox"/> Official Check (*3)    |
| <input type="checkbox"/> Legal Tender (*2)           | <input type="checkbox"/> Share Certificate (*3) |
| <input type="checkbox"/> Cashier's Check (*3)        | <input type="checkbox"/> Teller's Check (*3)    |
| <input type="checkbox"/> Certificate of Deposit (*3) | <input type="checkbox"/> Treasurer's Check (*3) |
| <input type="checkbox"/> Certified Check (*3)        |   |

Respectfully submitted,

Island Construction & Demolition, LLC  
Name of Company, Joint Venture or Partnership

ABC-27321  
License No.

By   
Signature (\*4)

Title: David Souza, Member

Date: 12/13/2022

Address: PO Box 1857

Waianae, Hawaii 96792

Telephone No.: 808-696-8070

IF A CORPORATION, AFFIX CORPORATE SEAL TO SIGNATURE.

THIS BID FORM MAY NOT BE ALTERED AND BIDDERS MAY NOT QUALIFY OR CONDITION THEIR BIDS IN ANY WAY.

PLEASE FILL OUT THE ATTACHED CERTIFICATE OF RESOLUTION GIVING EVIDENCE OF THE AUTHORITY OF THIS OFFICER TO SUBMIT BIDS ON BEHALF OF THE COMPANY.

NOTES:

- \*1. Surety bond underwritten by a company licensed to issue bonds in this State;
- \*2. Legal tender; or
- \*3. A certificate of deposit; share certificate; or cashier's, treasurer's, teller's, or official check accepted by, and payable on demand to the State by a bank, a savings institution, or credit union insured by the Federal Deposit Insurance Corporation of the National Credit Union Administration.
  - A. These instruments may be utilized only to a maximum of \$100,000.
  - B. If the required security or bond amount totals over \$100,000, more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be accepted.
- \*4. Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company, and also the names and residence addresses of all officers of the Company.
- \*5. Fill in all blank spaces with information asked for or bid may be invalidated. **BID MUST BE INTACT; MISSING PAGES MAY INVALIDATE YOUR BID.**

CERTIFICATE OF RESOLUTION

I, \_\_\_\_\_, Secretary of \_\_\_\_\_, a Hawai'i Corporation, do hereby certify that the following is a full, true and correct copy of a resolution duly adopted by the Board of Directors of said Corporation, at its meeting duly called and held at the office of the Corporation \_\_\_\_\_, Hawai'i, on \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at which a quorum was present and acting throughout; and that said resolution has not been modified, amended or rescinded and continues in full force and effect.

“RESOLVED that any individual at the time holding the position(s) of \_\_\_\_\_, be, and each of them hereby is, authorized to execute on behalf of the Corporation any bid, proposal or contract for the sale or rental of the products of the Corporation or for the services to be performed by the Corporation and to execute any bond required by any such bid, proposal or contract with the United States Government or the State of Hawai'i or the City and County of Honolulu, or any County of Municipal Government of said State, or any department or subdivision of any of them.”

IN WITNESS THEREOF, I have hereunto set my hand and affixed the corporate seal of said

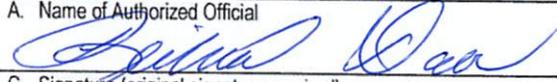
\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Secretary

END OF BID

# FORM 1

## CERTIFICATION OF BIDDER'S PARTICIPATION IN APPROVED APPRENTICESHIP PROGRAM UNDER ACT 17

<b>I. Bidder's Identifying Information</b>			
A. Legal Business Name: Island Construction & Demolition, LLC			
B. Project Bid Title & Reference No.: West Oahu Sewer Improvements - IFB-22-HHL-001			
C. Contact Person's Name: David Souza			
1. Phone No.: 808-696-8070		2. E-Mail: dsouza@island-construction.net	
<b>II. Apprenticeable Trades To Be Employed*</b>	<b>B. Apprenticeship Sponsor*</b>	<b>C. No. Enrolled</b>	<b>D. No. Completed</b>
A. (List)	(One Sponsor Per Form)	(# of apprentices currently enrolled as of bidder's request date)	(# of apprentices who completed the apprenticeship program in the 12 months prior to request date)
1. Masonry	Local 630 Cement Finishers	0	0
2.			
3.			
4.			
5.			
6.			
<b>III. Bidder's Certification</b>			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the preference under Act 17 and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference.			
David Souza		Member	
A. Name (Type) <u>David Souza</u>		B. Title	
C. Signature (original signature required) <u></u>		12/12/2022	
		D. Date	
<b>IV. Apprenticeship Sponsor's Contact Information</b>			
A. Training Coordinator's Name: <u>RICHARD DAOS</u>			
B. Address: <u>1188 Sandisaul Parkway 96819</u>			
C. Phone No.: <u>808-282-5783</u>		D. E-Mail: <u>rdaos@training@gmail.com</u> E. Fax No:	
<b>V. Apprenticeship Program Sponsor's Certification</b>			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause forfeiture of the bidder's preference and may result in criminal action. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify the bidder's preference under Act 17.			
<u>Richard Daos</u>		<u>Training Coordinator</u>	
A. Name of Authorized Official		B. Title	
C. Signature (original signature required) <u></u>		<u>12/12/2022</u>	
		D. Date	

\* Name of Apprenticeable Trade and Apprenticeship Sponsor must be the **same** as recorded in the List of Construction Trades in Registered Apprenticeship Programs that is posted on the State Department of Labor and Industrial Relations website.



# **Island Construction & Demolition, LLC**

PO Box 1857 Waianae, Hawaii 96792 | ABC 27321 | Office: 808-696-8070 Fax: 808-696-5330

## **Resolution of Island Construction & Demolition, LLC**

By unanimous consent of its Members, Island Construction & Demolition, LLC does hereby authorize Carol J. Souza, David A. Souza and David E. Souza to execute on behalf of Island Construction & Demolition, LLC any bid, proposal or contract for the sale or rental of the products of Island Construction & Demolition, LLC; or for services to be performed by Island Construction & Demolition, LLC; and to execute any bond required by any such bid, proposal or contract with the United States Government or the State of Hawaii or the City and County of Honolulu, or any County Municipal Government of said State, or any department or subdivision of any of them.

Dated: 11/29/2022

By:  'No Seal'

*David Souza, Member*

### **David Souza, Member**

#### **Island Construction & Demolition, LLC**

P.O. Box 1857

Waianae, Hawaii 96792

#### MEMBER ADDRESSES:

DAVID A. & CAROL J. SOUZA  
86-348 Puhawai Rd  
Waianae, Hawaii 96792

DAVID E. SOUZA  
87-1014 Nenewai St  
Waianae, Hawaii 96792

**APPENDIX**  
**(SURETY BID PROPOSAL BOND)**

Bond No. Bid Bond

**KNOW TO ALL BY THESE PRESENTS:**

That we, Island Construction & Demolition, LLC,  
as Offeror, hereinafter called Principal, and Philadelphia Indemnity Insurance Company, as Surety,  
hereinafter called Surety, a corporation authorized to transact business as a Surety in the State of Hawaii, are held and  
firmly bound unto the State of Hawaii, as owner, hereinafter called Owner, in the penal sum of Five Percent of  
Amount Bid DOLLARS (\$ 5%), lawful money of the United States of America, for the  
payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs,  
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS:**

The Principal has submitted an offer for  
IFB-22-HHL-001 West O'ahu Sewer Improvements - Wai'anae Subdivision  
  
  
(project by number and brief description)

**NOW, THEREFORE:**

The condition of this obligation is such that if the Owner shall reject said offer, or in the alternate, accept  
the offer of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of  
such offer, and give such bond or bonds as may be specified in the solicitation or Contract Documents with good and  
sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished  
in the prosecution thereof as specified in the solicitation then this obligation shall be null and void, otherwise to remain  
in full force and effect.

Signed this 12th Day of December, 2022.

(Seal) [Name of Principal (Contractor)] Island Construction & Demolition, LLC

Signature By: David Souza

Title David Souza, Member

[Name of Surety] Philadelphia Indemnity Insurance Company

Signature By: Nicholas Tan

Title Nicholas Tan, Attorney-in-Fact

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Lisa M. Lucas, Nicholas Tan and Tanya Chinchilla of Edgewood Partners Insurance Center**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

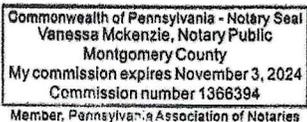
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5<sup>TH</sup> DAY OF MARCH, 2021.



(Seal)

John Glomb, President & CEO  
Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

*Vanessa mckenzie*

residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5<sup>th</sup> day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of December, 2022.



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY