

BID FORM

**BID NUMBER:** 20-101 Annual Telephone Cabling-Network Cabling

**BID OPENING DATE:** 2:00 pm, Wednesday, May 15, 2019

**PLACE OF BID OPENING:** Alachua County Division of Purchasing, 3<sup>rd</sup> Floor  
 County Administration Building  
 12 SE 1<sup>st</sup> Street  
 Gainesville, Florida, 32601-6983

TO: The County Commissioners, County of Alachua:


The undersigned, as Contractor, hereby declares that he has carefully read and examined the specifications and with full knowledge of all conditions, under which the equipment and services herein contemplated must be furnished, hereby proposes and agrees to furnish the equipment and services according to the requirements as set out in the specifications for said equipment and service:

ITEM BID	BID AMOUNT LABOR (HOURLY RATE)		
	WEEK DAYS (Mon-Fri; AM - 5 PM)	WEEKEND (Sat & Sun)	OVERTIME
Standard hourly rate	\$ 75.00	\$ 95.00	\$ 112.50
Emergency Call out	\$ 95.00	\$ 112.50	\$ 142.50
Drop Rate < 100 ft (As Per Bid Spec's)	\$ 65.00	\$ 65.00	\$ 65.00
Drop Rate < 200 ft (As Per Bid Spec's)	\$ 95.00	\$ 95.00	\$ 95.00
Drop Rate < 330 ft (As Per Bid Spec's)	\$ 150.00	\$ 150.00	\$ 150.00
Notification Required Prior to Commencement of Job	(Hours) 48	(Hours) 36	
Materials - % of Markup from vendor cost (Vendor may be required to submit invoices on actual cost of materials.)	% 10	10	10

Acknowledge Receipt of Addendum(s) (if applicable circle): #1 Yes No #2  Yes No #3 Yes No #4 Yes No

Bidder: Joe Valenti Company: Accent Tel USA

Address: 204 Easton Drive  
Lakeland, FL 33803

Authorized Signature:  Title: Managing member

Clearly Print Name: Joe Valenti

Phone: 863 409 8647 Fax: 813 792 9595 Date: 5/1/19

Email Address: Sales@accenttel.com

PART D – BIDDERS CHECK LIST

Bidders may use the boxes to the left to check off items when completed.

The checklist is intended as a reminder for certain important items and is not necessarily a complete list of what must be included in your BID submission.

- Bid Form (Remember to fill this form out completely) **THIS FORM MUST BE SIGNED.**
- Acknowledge all Addendum(s) issued with this solicitation. A place to check off acknowledgement is on the bid form.
- Submit the appropriate number of copies that are double-sided and printed on recycled paper with a **minimum of 30% post-consumer content.**
- Fill out **all of the exhibits** as required, especially **Exhibit C, Small Business Enterprise (SBE) Program Participation Form and Alachua County Government Minimum Wage (GMW) Form.**
- Include any insurance requirements.
- Remember to submit your Bid prior to the submittal deadline. It is the vendor's responsibility when using courier services, such as Fed Ex, UPS, etc., to make sure that the bid arrives on time. Please be aware that it may be difficult at times to find parking around the County Administration Building. **LATE BIDS WILL NOT BE CONSIDERED.**
- Make sure that your bid package has been clearly marked and sealed. The bid number and name along with the vendor's company name should be clearly marked on the outside of the envelope.

If you have questions concerning these items or other, sections of the bid solicitation please contact the Division of Purchasing for clarification prior to submitting your bid.

RESPONSIBLE AGENT FORM

The Contractor shall designate a responsible agent and alternate as necessary, for all dealings, communications, or notices or contracts between the Entities and the contractor by completing and returning this Responsible Agent Form. Any notice or communication to or from the responsible agent shall be deemed to be a communication to the contractor

RESPONSIBLE AGENT: Joe Valenti  
ADDRESS: 206 Easton Drive  
Lakeland, FL 33803  
PHONE NO.: 863 409 8647  
FAX NO.: 813 792 9595  
Email Address: joe@accenttel.com

ALTERNATE RESPONSIBLE AGENT: Chris Duffey  
ADDRESS: 206 Easton Drive  
PHONE NO.: 863 409 8647  
FAX NO.: 813 792 9595  
Email Address: chris@accenttel.com

SIGNED:  DATE: 5-10-19

**ATTENTION:**

**VENDOR  
SHOULD  
COMPLETE AND  
SIGN EXHIBIT C  
TO BE  
CONSIDERED  
RESPONSIVE**



**Small Business Enterprise (SBE) Program Participation Form**

**BID NUMBER: 20-101 Annual Telephone Cabling-Network Cabling**

***OPTION 1***

I certify that our Company is an Alachua County Certified Small Business Enterprise (SBE) registered prior to the Bid opening.

**Circle One:        Yes (If yes, complete and sign the last page of this Exhibit)**

**No (If No, proceed to *Option 2.*)**

***OPTION 2***

I certify that our Company will perform ALL work and that no subcontractors will be utilized for this bid.

**Circle One:        Yes (If yes, complete and sign the last page of this Exhibit)**

**No (If No, proceed to *Option 3.*)**

# OPTION 3

**SBE Participation.** I certify that our Company has contacted the Alachua County's Certified SBEs listed below. I state that the following information regarding SBE Subcontractors is true and correct to the best of my knowledge and belief.

Alachua County has adopted a 15% SBE participation goal and policies which encourage participation of Small Business Enterprises (SBE) in the provision of labor, time, supplies, services or construction items of any kind materials.

SBEs are located in the Alachua County Small Business Enterprise Directory, available at:  
<http://smallbusdir.alachuacounty.us/>.

Subcontractor (any business entity holding a subcontract with the prime vendor) services are defined as, "a contract with another business entity that obtains labor, time, supplies, services or construction items of any kind."

Vendors submitting bids under this solicitation are to identify the intended SBE subcontractors. These SBEs have agreed to perform the work for the total dollar value and percentage of the bid set forth below.

**If SBE subcontractors are not utilized and listed below or if option 1 or 2 was not chosen, you must proceed to Option 4 and document your Good Faith Effort.**

SBE Name of Contractor	SBE Name of Contractor
Address	Address
Scope of Work to be Performed	Scope of Work to be Performed
\$ _____ % (Est \$ Value) (Est % of Total Bid)	\$ _____ % (Est \$ Value) (Est % of Total Bid)
SBE Name of Contractor	SBE Name of Contractor
Address	Address
Scope of Work to be Performed	Scope of Work to be Performed
\$ _____ % (Est \$ Value) (Est % of Total Bid)	\$ _____ % (Est \$ Value) (Est % of Total Bid)
SBE Name of Contractor	SBE Name of Contractor
Address	Address
Scope of Work to be Performed	Scope of Work to be Performed
\$ _____ % (Est \$ Value) (Est % of Total Bid)	\$ _____ % (Est \$ Value) (Est % of Total Bid)

BID NUMBER: 20-101 Annual Telephone Cabling-Network Cabling

# OPTION 4

**SBE Good Faith Effort.** To be considered responsive all Vendors must have SBE Participation or demonstrate a good faith effort to utilize SBE subcontractors. If option 1, 2 or 3 was not chosen the Vendor must complete the section below substantiating compliance with good faith effort requirements.

In accordance with Section 22.36, of the Alachua County Purchasing Code, I have solicited and received responses from the following Alachua County certified SBE companies. (The SBE vendor's response MUST be recorded in the section below.)

1	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	
2	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	
3	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	
4	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	
5	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	
6	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	
7	Name of SBE Company:	Date SBE Contacted
	SBE Contact Name: _____ Phone: _____	/ /
	Must be completed by. SBE Response when contacted:	

**BID NUMBER: 20-101 Annual Telephone Cabling-Network Cabling**

I as the undersigned Vendor certify that I have completed one of the option(s) below (*Circle One*):

**OPTION 1**

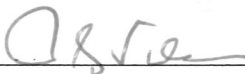
**OPTION 2**

**OPTION 3**

**OPTION 4**

If you are unable to certify that, you have completed to the best of your knowledge and belief **OPTION 1, OPTION 2, OPTION 3 or OPTION 4, CALL (48 hours prior to bid opening) the Division of Purchasing at 352.374.5202, for direction.**

Vendor Name: Accent Tel USA Date 5/10/19

Signature  Title MANAGING member

Printed Name: Joe Valenti Title \_\_\_\_\_

**ALACHUA COUNTY GOVERNMENT MINIMUM WAGE (GMW) FORM**

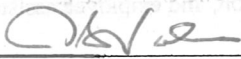
**Bid 20-101 Annual Telephone Cabling-Network Cabling**

The undersigned certifies that all employees, contracted and subcontracted, completing services as part of this Bid/RFP are paid, and will continue to be paid, in accordance with Chapter 22, Article III of the Alachua County Code of Ordinance ("Wage Ordinance").

Please mark the appropriate box below that applies to how you pay your employees:

1.	<input type="checkbox"/> Employees involved with Alachua County projects are paid a minimum of <b>\$13.50 hourly</b> and are provided health benefits?
2.	<input checked="" type="checkbox"/> Employees involved with Alachua County projects are paid a minimum of <b>\$15.60 hourly but are not provided health benefits?</b>

Bidder: Joe Valenti Company: Accent Tel USA

Authorized Signature:  Title: managing member

Clearly Print Name: Joe Valenti Phone: 863 409-8647

Email Address: sales@accenttel.com

DRUG FREE WORKPLACE

Section 22.09 Competitive Sealed Bidding of the Alachua County Purchasing Code states that in the evaluation of bids, all factors in the bidding process being equal, both as to dollar amount and ability to perform, priority will be given, first, to those vendors certifying a drug-free workplace, secondly, to certified Small Business Enterprise (SBE) bidders.

The undersigned vendor in accordance with §287.087, Florida Statute and Section 22.09 of the Alachua County Purchasing Code hereby certifies that

Account Kel USA  
Name of Business

Does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify 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 1893 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 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.

[Signature]  
Bidder's Signature

5-16-19  
Date





BIDDER'S QUESTIONNAIRE

Bidder's Name:

Joe Valenti

Bidder's Address:

206 Easton Drive Lakeland, FL 33803 Phone: 863-409-8647

Number of years in this type of service?

10

Number of years licensed in Alachua

County: State License E613000332

Number of employees "ON THE JOB" each week:

7

Number of employees "ON CALL" each week:

12

Will you subcontract any part of this work:

Yes

No

X

If so, give details:

List all major equipment which will be available upon commencement of the agreement to perform the required service:

Parts list is attached as an example of common products used.

Do you currently hold any municipality contracts:

Yes

No

X

If so, please indicate below:

List three references of firms receiving similar service to that requested in this bid (comparable facility size):

1)

Firm:

Granite Telecom

Phone:

617 837 4213

Contact Person:

Brian Baiardi

2)

Firm

Advanced Project Solutions

Phone:

608 222 1111 ext 7250

Contact Person:

Tiffany Tessen

3)

Firm:

Continuant

Phone:

253 252 3414

Contact Person:

Alicia Reed

Are your employees screened by: (indicate)

1)

Polygraph

2)

General Interview

X

3)

Background Investigation

X

4)

Police Record Check

X

5)

Additional

Have any leases, contracts or agreements for services held by your firm ever been canceled or terminated before the end of the term by either party: Yes No X. If the answer is yes, state the location and circumstances on an "attachment" to this questionnaire.

What constitutes your normal business days and working hours:

24 hours a day 7 days a week

Describe in the spaces provided, your firm's operational plan for providing the services under this agreement:

please see attached

"Common Work For Communications"

To be provided by Accent Tel USA

The undersigned swears to the truth and accuracy of all statements and answers contained herein:

DATE:

5-10-19

AUTHORIZED SIGNATURE:

[Signature]



## **COMMON WORK FOR COMMUNICATIONS PROVIDED BY ACCENT TEL USA**

### **LABELING**

#### **Patch Panels and Outlet Faceplates:**

1. Display outlet or cable identification number in uppercase lettering on permanent machine generated adhesive label stock. Each individual port will be installed with a port number label.
2. Label Copper Patch Panel ports in the order the cables were terminated.
3. Label telecommunications outlet faceplate location in the same manner as the patch panel.
4. Display cable identification number in black uppercase lettering on machine generated permanent adhesive self-laminating label of contrasting color from cable sheath.
5. Place labels on each end of cable, maximum 6 inches from cable termination.

### **CABLE PULLING**

#### **Cable routings:**

1. Routing will be provided as depicted on floor plans prior to acceptance. The drawings will identify location of all T/Os (Telecommunications Outlets) and any other installed component of the cabling solution.
2. The actual routing of the cable (pathways) will also be shown on the floor plans. Drawings will be provided by customer to Accent Tel USA as needed.
3. Data, including wiring diagrams, parts lists, shop drawings, product data, manufacturer's instructions for cables and equipment and certifications identified above shall be provided as required.

### **CONDUITS, BOXES AND CABLE TRAYS**

#### **Raceway and Boxes for Low Voltage Systems:**

Verification of Conditions: Verify that field measurements, surfaces, substrates and conditions are as required, and ready to receive work.

### **INSTALLATION GUIDELINES**

#### **Special requirements for cable routing and installation:**

1. The majority of the structured cabling system wiring will be installed above ceilings without conduit. All cabling used throughout various projects will comply with the requirements as

outlined in the National Electric Code (NEC) article 725. All cabling shall bare CMP and/or appropriate markings for the environment in which they are installed.

2. Sealing of openings between floors, through rated fire and smoke walls, existing or created by the contractor for cable pass through shall be the responsibility of the contractor. Creation of such openings as are necessary for cable passage between locations as shown on the drawings shall be the responsibility of the contractor's work. Any openings created by Customer and or Accent Tel USA left unused shall also be sealed as part of this work.

## **COMMUNICATIONS**

### **CABLE AND EQUIPMENT**

**A. Support cables installed in ceiling spaces with cable tray and/or wide-base J-hooks Category 6/6A compliant suspension devices, anchored to building ceiling structural steel (red iron).**

1. Maximum Spacing Between Supports: 4 feet.
2. Maximum Number of 4 Pair Cables per support: 25.
3. Furnish and install additional supports as required.
4. Install complete cable support device system before starting installation of cable.
5. Organize and group cables. Install cable group as single run through ceiling spaces following column and building lines. Cable group runs will not be diagonally run across center of buildings.
6. Cabling will never be suspended from any electrical conduits, HVAC ducts, sprinkler systems, gas, or water pipes, etc.
7. Cabling will not be attached to suspended ceiling grid system.
8. Cabling system shall be installed in approved suspension devices for telecommunications cabling.
9. Cabling routed underground, exterior of the building or through inaccessible ceilings shall be contained in conduit. Provide flush boxes within finished areas and surface mounted, cast aluminum, "FS" factory boxes in unfinished areas. Provide 3/4" conduit risers with 90 degree bend and bushing for all T/O's.
10. All conduit stubs must have a plastic bushing/collar installed at each end.
11. All conduit runs require an accessible pull-string in each conduit.

**B. Route cable for T/O (telecommunications outlets) as follows:**

1. Wall Mounted: Through ceiling spaces to conduit stub-ups or junction boxes. Include drag lines.
2. Communications cabling and fixtures shall have minimum separation from the following devices:
  - a. **Non-Shielded** Electrical Cables: 12 inches.
  - b. **Fluorescent** Light Fixtures: 12 inches.
3. Cross electrical cables with communications cables at 90 degrees only. Data cables will not run parallel with electrical cables, unless separated by 12 inch minimum.
4. Accent Tel USA will comply with cable manufacturers minimum bend radius requirements. For Category 6, minimum bend radius shall be no less than 4 times diameter of outer sheath of cable.
5. Replace cables that are severely stressed during installation at no additional cost to customer and never stretch, stress, tightly coil, bend or crimp cables.
6. Cabling installed in plenum or non-plenum air returns:
  - a. **Plenum** Environments: If the majority of the area for the cabling installation is deemed to be a return air plenum, all components of the installation in those areas shall be rated for the plenum environment in which they are installed. There will be no installation of any non-plenum component of this cabling system in the plenum environment unless those components are enclosed in such a manner as to maintain the integrity of the plenum environment. If the area beneath a raised floor is considered a plenum environment, there will be no installation of any components of the cabling system that are not rated for a plenum environment unless they are completely enclosed in such a manner as to maintain the integrity of the plenum environment. This includes outlets, jacks, patch cords, inner-duct, copper and fiber optic cabling or any other components that are not rated for installation in a plenum environment.
  - b. **Non-Plenum** Environments: If a building is considered a non-plenum environment and all components of the Structured Cabling System will be rated for installation in non-plenum area. If, at any point, the non-plenum cabling or inner-duct enters or passes through a plenum area, the cabling or inner-duct shall be encased in a continuous EMT conduit pathway throughout the entire plenum area.
7. Individually insulated plenum rated conductors under common plenum rated sheath unless entire cable is installed within conduit/EMT or if area where cable is installed is not considered a return

air plenum according to any applicable codes.

8. Complies with individual characteristics established in TIA-568-C, and all addendums for Category 6/6A cable performance specification.

9. Nominal Impedance: 100 ohms plus or minus 15 percent.

10. Certified and capable of performing to a minimum of 250 MHz.

#### **CABLE AND EQUIPMENT**

1. Cable Run Lengths: Route cables so that cable run length does not exceed recommended maximum distance.

2. UTP cabling from the back of the patch panel to the Telecommunications Outlet (T/O) is limited to a maximum total run of 90m (295 feet).

3. Cable conductors shall be continuous ("Homerun") from originating termination equipment to destination termination equipment.

4. Furnish and install communications cables as specified, in accordance with Cable Pulling Schedules, manufacturer's published instructions.

5. Dress cable to final location, remove sheath to point allowing splaying of conductor, and terminate. Make each termination uniform and precise. Hook and Loop "Velcro" cable ties shall be used for bundling and dressing all cabling on manufacturer supplied Strain Relief Bars. No nylon zip ties shall be used for cable bundling or attachment. No wire managers will be used/substituted for Strain Relief Bars.

6. Maintaining sheath integrity. Remove minimum amount of sheath required for termination up to a maximum of 1 inch.

7. Maintain manufacturer's twisting of wire pairs to termination point, never untwisting more than ½ inch of the stripped cable.

8. Label each end with a machine generated, self-laminating label.

9. Mechanical couplers or splices will not be used in copper cabling.

termination equipment.

**B. Telecommunications Outlet:** Furnish and install appropriate number of female 8-pin modular jack connectors on one face plate at each T/O (telecommunications outlet):

1. Install faceplate over duplex outlet box, double duplex outlet box, or raceway knockout, level and in alignment with adjacent faceplates.
2. Except where entire cable run is in conduit/EMT, provide a minimum 20-foot service loop in the ceiling at the end of the conduit/EMT riser before the cable enters the outlet box.
3. Coordinate color with Raleigh IT Service Center POC.

## **TESTING HORIZONTAL CABLING**

### **A. Testing and Certification Overview:**

1. Accent Tel USA will provide Fluke Copper equipment and materials for the testing of all installed copper and fiber transmission media.
2. Accent Tel USA will provide structured cabling as part of the final inspection and will re-terminate and retest any cable found to be defective.
3. Accent Tel USA shall provide all equipment and services necessary to secure and provide the customer a warranty also inspecting installation of cables and equipment during and at completion of installation.

### **B. Copper Cable Testing**

1. Test parameters include, but are not limited to:

Wire Map

Length

Propagation Delay

Delay Skew

DC Loop Resistance

Insertion Loss (Attenuation)

Return Loss (RL), RL @ Remote

NEXT, NEXT @ Remote

Attenuation-to-crosstalk Ratio (ACR-N), ACR-N @ Remote

## **COMMUNICATIONS HORIZONTAL CABLING and CATEGORY 6 COPPER PATCH CORDS**

**Includes the following structured cabling system components:**

1. CAT-6 copper communication cable.
2. Termination equipment.
3. Patching equipment.
4. CAT-6 copper testing.

Products which may be incorporated in the Work include the following:

1. Belden
2. Berk-Tek
3. CommScope Uniprise
4. General Cable
5. Leviton
6. Ortronics (Legrand) - Preferred
7. Panduit

### **INSTALLATION**

**A. Furnish and install communications cables as specified:** in accordance with Cable Pulling

Schedules requested by customer, manufacturer's published instructions:

1. Dress cable to final location, remove sheath to point allowing splaying of conductors, and terminate. Make each termination uniform and precise. Hook and Loop "Velcro" cable ties shall be used for bundling and dressing all cabling. No nylon zip ties shall be used for cable bundling or attachment.
2. Maintain manufacturer's twisting of wire pairs to termination point. Do not attempt to restore, modify, or add to manufacturer's twisting of cable. Do not untwist more than 1/2 inch of the stripped cable.
3. Label each end with a machine generated, self laminating label.
4. Mechanical couplers or splices not permitted in copper cabling.
5. Cable conductors shall be continuous from originating termination equipment to destination

ACR-F (ELFEXT), ACR-F @ Remote

Power Sum ACR-F (ELFEXT), PS ACR-F @ Remote

Power Sum NEXT, PS NEXT @ Remote

Power Sum ACR-N, PS ACR-N @ Remote

Power Sum Alien Near End Xtalk (PS ANEXT)

Power Sum Alien Attenuation Xtalk Ratio Far End (PS AACR-F)

Alien Cross-talk

**C. Perform end-to-end tests of each 4-pair cable as follows:**

1. Pair/conductor for proper pinouts and continuity.
2. Ground fault.
3. Proper termination, shorts, and crossed pairs.
4. Channel attenuation per TIA-568-C, including all addendums.
5. Channel bi-directional worst case near end cross talk (NEXT) at frequencies up to 250 MHz.
6. Measured effective cable run length.

# Vertical Cable – My List

Not Specified

Product	Qty.
<b>060-487/BK</b> Category: Category Cable → CAT6 Cable → CAT6 Riser Description: Category-6, 23AWG, UTP, 8C Solid Bare Copper, 550MHz, Riser Rated, PVC Jacket 1000ft. Black	1
<b>167-101/P/BL</b> Category: Category Cable → CAT6 Cable → CAT6 Plenum, TAA-Compliant Description: Category-6, CMP Rated, 23AWG, UTP, 8C Solid Bare Copper, 550MHz, 1000ft Pull Box, Blue- UL Listed	1
<b>107-1028BK6S1BX</b> Category: Coax Cable → RG6 → RG6 Standard Shield Description: RG6 Standard Shield, CCS Conductor, Dual Shield: Aluminum Foil, 60% Aluminum Braid, 18AWG, 75OHM, 1000ft Pull Box, Black	1
<b>352-V2703/BL/25</b> Category: Keystone Jacks   Couplers → CAT6 Jacks Description: CAT6 Data Grade Keystone Jack - 25 Pack, RJ45, 8x8, Blue. Terminate these jacks with our I-Punch tool.	1
<b>107-2175/DB/BK</b> Category: Coax Cable → RG59 Description: RG59 Coax, Direct Burial, 20 AWG, 95% BC Braid, 3.0 GHz, 1000, Wooden Spool, Black	1
<b>351-V2602/BK/25</b> Category: Keystone Jacks   Couplers → CAT5E Jacks Description: CAT5E Data Grade Keystone Jack - 25 Pack, RJ45, 8x8, Black. Terminate these jacks with our I-Punch tool.	1
<b>304-J2636/2P/WH</b> Category: Connectivity → Wall Plates → 2 Port Wall Plates Description: Keystone Wall Plate, 2-Port, White	1
<b>094-822/5BK</b> Category: Patch Cords → CAT6 Patch Cords → CAT6 Patch Cords Booted → CAT6 Booted 5ft Description: CAT6 5ft Black, Patch Cord, Boot & Protector, Stranded, 24AWG, UTP, UL	1
<b>009-007/64R-100</b> Category: Connectivity → Plugs Description: RJ11 Modular Plug   For Round Solid/Stranded CAT3 Telephone Cable (4C)	1
<b>012-021-100</b> Category: Connectivity → Plugs Description: CAT6A Shielded Plug   For Solid Cable (CAT6 and CAT6A)	1



(additional page)

<b>Product</b>	<b>Qty.</b>
<b>043-MC425</b> Category: Telecom Accessories → Punch Blocks   Accessories Description: Snap on cover for S66 punch block.	1
<b>043-S89D</b> Category: Telecom Accessories → Punch Blocks   Accessories Description: Siemon 66 Block Bracket - White	1
<b>091-1P/CC/WB/B</b> Category: Telecom Accessories → Punch Blocks   Accessories Description: Cross Connect Wire, 1 Pair / 2 Conductor, 24AWG Bare Copper, 1,000ft Spool	1
<b>048-120/WDS</b> Category: Telecom Accessories → Punch Blocks   Accessories Description: Wire Distribution Spool. White.	1
<b>294-2170</b> Category: Bundle Cable Description: Bundled Cable, 2 x RG6U (CCS) Quad Shield with 2 x CAT5E, 350Mhz, 24AWG, UTP, Solid, PVC Jacket, 500ft Spool,	1
<b>026-148IV</b> Category: Telecom Accessories → Phone Jack Boxes Description: 4C Ivory Modular Telephone Surface Jack	1
<b>026-149WH</b> Category: Telecom Accessories → Phone Jack Boxes Description: 4C White Modular Telephone Surface Jack	1





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/07/2019

**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  FrankCrum Insurance Agency, Inc. 100 South Missouri Avenue Clearwater, FL 33756	CONTACT NAME:	
	PHONE (A/C, No, Ext): (800) 277-1620 X 4800	FAX (A/C, No): (727) 797-0704
INSURED  FrankCrum L/C/F Accent Telecom Consulting, LLC 100 South Missouri Avenue Clearwater, FL 33756	E-MAIL ADDRESS:	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	INSURER A:	<b>Frank Winston Crum Insurance Company</b>
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES      CERTIFICATE NUMBER: 567264      REVISION NUMBER: 1

**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 INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y/N		N/A	WC201900000	01/01/2019	01/01/2020	X PER STATUTE    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)

Effective 02/11/2019, coverage is for 100% of the employees of FrankCrum leased to Accent Telecom Consulting, LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

Re: 20-101 Annual Telephone Cabling-Network Cabling; Dept. Contact Phone: 352-338-7300; Dept. Contact Email: dig@alachuacounty.us

## CERTIFICATE HOLDER

## CANCELLATION

Alachua County Board of County Commissioners Department: Information & Telecommunication Services; Attn: Dennis Garraty 12 SE 1st Street Gainesville, FL 32601-6983	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 



ALACHUA COUNTY BOARD OF COUNTY COMMISSIONERS

INVITATION TO BID

**SPECIFICATION FOR:** Firm Fixed Bid Prices for Annual Telephone Cabling-Network Cabling for the benefit of the Information & Telecommunication Services Department on an as needed basis.

**BID NUMBER:** 20-101

**BID OPENING DATE:** 2:00 pm, Wednesday, May 15, 2019

**PLACE OF BID OPENING and MAILING ADDRESS:** Alachua County Division of Purchasing, 3<sup>rd</sup> Floor  
County Administration Building  
12 SE 1<sup>st</sup> Street  
Gainesville Florida 32601-6983

**PART A - INSTRUCTIONS TO BIDDERS**

1.0 **GENERAL PROVISIONS**

1.1 **Purpose** - Alachua County is calling for and requesting the submission of bids for Annual Telephone Cabling-Network Cabling.

The herein included Instructions to Bidders (PART A), Terms and Conditions (PART B), Technical Specifications (PART C), Bidder's Check List (PART D); together with all attached documents herein identified, constitute the entire Invitation to Bid package. Specifications and supplementary documents are essential parts of the contract and requirements occurring in one are as binding as though occurring in all.

1.2 **Submission of Bids** - Costs for the preparation and submittal of bids in response to this Invitation to Bid are entirely the obligation of the bidder and shall not be chargeable in any manner to Alachua County.

1.3 All printed and photocopied documents related to the submission of this ITB and fulfillment of any resulting contract should be double-sided and printed on recycled paper with a **minimum of 30% post-consumer content**.

1.4 **ONE (1) ORIGINAL and ONE (1) ELECTRONIC SUBMISSION (pdf on a flash drive or CD)** of the bid in a sealed envelope, clearly marked **20-101 Annual Telephone Cabling-Network Cabling** shall be delivered to the Alachua County Division of Purchasing, 3<sup>rd</sup> Floor County Administration Building 12 SE 1<sup>st</sup> Street, Gainesville, Florida, 32601-6983, **for receipt no later than 2:00 pm, Wednesday, May 15, 2019. The time/date stamp/clock in the Administrative Services Department/Budget & Fiscal Services shall serve as the official authority to determine timeliness of the responses. Responses, which for any reason are not timely received, will not be considered.**

**LATE BIDS WILL NOT BE CONSIDERED**

1.5 **Proprietary Information** - Responses to this Request for Proposals upon receipt by the County become public records subject to the provisions of Chapter 119 F.S., Florida's Public Records Law. If you believe that any portion or all of your response is confidential or proprietary, or otherwise exempt from disclosure as a Public Record, you should clearly assert such exemption and state the specific legal authority for the asserted exemption. All material that designated as exempt from Chapter 119 **must be submitted in a separate envelope**, clearly identified as "**PUBLIC RECORDS EXEMPT**" with your name and the proposal number marked on the outside. Furthermore, you must complete **EXHIBIT F, PUBLIC RECORD DECLARATION OR CLAIM OF EXEMPTION**.

Please be aware that the designation of an item as exempt from disclosure as a Public Record may be challenged in court by any person. By your designation of material in your proposal as "Public Records Exempt", you agree to defend and hold harmless the County from any claims, judgments, damages, costs, and attorney's fees and costs of the challenger and for costs and attorney's fees incurred by the County by reason of any legal action challenging your designation.

1.6 Blank spaces must be filled in as noted, in ink or typed, with the amounts extended and totaled. Any corrections necessarily made on the bid form should be made by crossing out the item in error and inserting the corrected item immediately above. Such corrections shall be initialed and dated by the person signing the bid. No bid containing correction by erasure will be accepted.



1.7 **Non-Warranty of Specifications** - Due care and diligence has been used in preparing these specifications. The County shall not be responsible for any error or omission in these specifications, nor for the failure on the part of the bidders to determine the full extent of the request. It is the sole responsibility of the bidders to ensure that they have all information necessary for the submittal of bids.

1.8 **Inquiries/Questions** - No interpretation of the meaning of the Specifications and/or Scope of Services or contract documents will be made to any interested bidder orally. Every request for such interpretation shall be made in writing, addressed to the Alachua County Division of Purchasing, 3<sup>rd</sup> Floor, County Administration Building, 12 SE 1<sup>st</sup> Street, Gainesville, FL 32601-6983, with reference to the appropriate bid number of the face of the envelope. All request for interpretation or corrections shall be received by the Theodore White at [twhite@alachuacounty.us](mailto:twhite@alachuacounty.us) no later than ten (10) days prior to the deadline set for receipt of bids. Any and all such interpretations and any supplemental instructions will be in the form of a written addendum; duly issued, and a copy of such addendum will be posted to Demandstar.com. Oral answers will not be authoritative. All addenda so issued shall become part of the bid documents.

1.9 **Acceptance/Rejection** - Alachua County reserves the right to reject any bid which may be considered irregular, show serious omission, unauthorized alteration of form, unauthorized alternate bids, incomplete or unbalanced bids or irregularities of any kind. Further, the County reserves the right to accept or reject any and all bids in whole or in part and to waive any technicalities or informalities in any bid.

Bid forms may be considered irregular and subject to rejection if they show serious omission, unauthorized alteration of form, unauthorized alternate bids, incomplete or unbalanced bids or irregularities of any kind.

1.10 **Withdrawal of Bids** - Any bidder may withdraw his bid by telegraphic or written request at any time prior to the scheduled closing time for receipt of bids.

All prices bid shall remain firm for a period of 90 days after the bid opening.

1.11 **Small Business Enterprise (SBE) Program Participation**

1.11.1 SBE Vendor is a vendor that is certified by the Alachua County Equal Opportunity Division prior to the proposal opening.

1.11.2 The SBE Program Participation Form, EXHIBIT C, should be completed for your proposal to be considered responsive.

1.11.3 Alachua County has adopted a 15% participation goal, and policies which encourage participation of SBE in the provision of materials, supplies (i.e. office, auto, janitor, lawn, etc.) equipment, services and construction.

1.11.4 The County will award a preference in evaluation points to certified SBE or contractors that meet the SBE participation goal in its RFP response.

1.11.5 SBE preference does not apply to contracts that are reserved in accordance with Section 22.34, Alachua County Code 06-28, in which the County reserved contracts for bidding only by SBEs. SBE bid preferences will not be combined.

1.11.6 **Proposed Subcontractors Requirements**

1.11.6.1 Contractors submitting proposals under this solicitation are to identify, on the SBE Program Participation Form, the intended SBE subcontractors and the estimated percentage of total dollar amount(s) as well as the total dollar amount(s) of the contract to be awarded to SBE firms, EXHIBIT C, Option 3.

1.11.6.2 If SBE subcontractors are not available for the bid/RFP you should complete a Good Faith Effort Form, EXHIBIT C, Option 4.

1.11.7 **Good Faith Effort Requirements**

1.11.7.1 Every competitive bid or proposal, if not submitted by a certified Small Business Enterprise (SBE), should demonstrate good faith efforts to utilize SBE as subcontractors. Unless your company will perform all the work and no subcontractors will be utilized. The Equal Opportunity Division maintains a directory of certified SBE's. The Alachua County Small Business Enterprise Directory is available at: <http://smallbusdir.alachuacounty.us/>

1.11.7.2 The Equal Opportunity Division shall determine what constitutes a "good faith effort" for purposes of contractor compliance with contractual requirements relating to the use of services or commodities of a certified SBE's, under Section 22.36, Alachua County Code 06-28. The following factors shall be considered in making such determination:

1.11.7.2.1 Whether the Contractor contacted SBEs listed in the Alachua County Small Business Enterprise Directory concerning contracting opportunities and provided them with adequate information about the plans, specifications and requirements of the contract.

- 1.11.7.2.2 Whether the Contractor negotiated in good faith with interested SBEs, not rejecting them as unqualified without sound reasons based on a thorough review of their capabilities.
- 1.11.7.2.3 Whether the Contractor selected portions of the work to be performed by SBEs in order to increase the likelihood of meeting the 15% participation goal, including breaking the contract down into economically-feasible units.
- 1.11.7.2.4 The Contractor will be expected to furnish documents substantiating compliance with good faith effort requirements, **EXHIBIT C**.

1.12 **Alachua County Government Minimum Wage (GMW)**

- 1.12.1 Services solicited through for Bid are considered covered services under Chapter 22, Article III, of the Alachua County Code of Ordinances ("Wage Ordinance") which establishes a government minimum wage for certain contractors and subcontractors providing selected services to Alachua County government. Bidders/Proposers should consider the cost of compliance, if any, when submitting bids.
  - 1.12.1.1 A contractor or subcontractor of the County providing a covered service to the County shall pay to all of its covered employees an Alachua County Government Minimum Wage of either the health benefit wage and provide health benefits or pay a non-health benefit wage.
  - 1.12.1.2 Alachua County Government Minimum Wage (GMW) for this contract will be:
    - 1.12.1.2.1 **\$13.50** per hour with qualifying health benefits amounting to at least **\$2.10** per hour
    - 1.12.1.2.2 **\$15.60** per hour without health benefits
- 1.12.2 The GMW rates are indexed (health benefit wage shall be recalculated on October 1<sup>st</sup> of each year) in accordance with Chapter 22, Article III, of the Alachua County Code of Ordinances ("Wage Ordinance") and are effective as of April 22, 2016. Employees of **service contractors and subcontractors performing** the covered services pursuant to the following County service contracts must be paid not less than the GMW as specified above.
- 1.12.3 The contractor shall certify, **Exhibit D**, to the County that it will pay each of its covered employees the GMW, and ensure that it will require that of its subcontractors. Upon execution, the certification shall become an obligation under the contract.
- 1.12.4 The bidders shall be required to execute the certification attached as **Exhibit D**, prior to the County executing the contract. Once executed, such certification will become a part of the contract; however, failure to provide and sign **Exhibit D** will prevent execution of the contract, may result in forfeiture of any applicable bid or proposal bond, and could result in other adverse action.
- 1.12.5 During the performance of this contract, the Contractor agrees as follows:
  - 1.12.5.1 The Contractor shall comply with the Chapter 22, Article III, of the Alachua County Code of Ordinances ("Wage Ordinance") requirements. Failure to do so shall be deemed a breach of contract and shall authorize the County to withhold payment of funds until the GMW requirements have been met.
  - 1.12.5.2 The Contractor will include the necessary provisions in subcontracts to ensure compliance. However, the County shall not be deemed a necessary, or indispensable, party in any litigation between the contractor and subcontractor.

1.13 **Public Entity Crimes** - A person or affiliate who has been placed on the convicted vendor list following a conviction of 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 or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 F.S., for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

1.14 **Drug Free Workplace** Section 22.09 Competitive Sealed Bidding of the Alachua County Purchasing Code states that in the evaluation of bids, all factors in the bidding process being equal, both as to dollar amount and ability to perform, priority will be given, first, to those vendors certifying a drug-free workplace **EXHIBIT E**, secondly to certified Small Business Enterprises (SBEs) bidders.

1.15 **Proposed Subcontractors NON-SBE** - Bidder shall notify the County of the proposed use of subcontractors in the provision of services required herein by completing and returning the Proposed Subcontractors (Non-Small Business Enterprise) Form, **EXHIBIT H**. No subcontractor shall be employed by the Contractor for the provision of these services without the written approval of the County.

## 2.0 QUALIFICATION OF BIDDERS

- 2.1 **Consideration** - Bids will be considered only from firms normally engaged in providing and performing services specified herein. Bidder must have adequate organization, facilities, equipment and personnel to ensure prompt and efficient service to the County, and shall have all necessary licenses and permits required by law to do business with the County.
- 2.2 **Bidder's Questionnaire** - The County reserves the right before recommending any award to inspect the facilities and organization or to take any other action necessary to determine ability to perform in accordance with specifications, terms and conditions. Bidders are requested to complete and return along with their bid the Bidder's Questionnaire EXHIBIT G.
- 2.3 **Performance** - The County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject bids where evidence submitted, or investigation and evaluation indicates inability of the bidder to perform.

## 3.0 EXAMINATION OF PROPERTY

- 3.1 **Bidder's Responsibility** - Before submitting his bid, it shall be the bidder's responsibility to visit the premises of the proposed work and familiarize himself with the nature and extent of the work and any local conditions that may in any way affect the work to be done and the equipment, materials and labor required.
- 3.2 The bidder is also required to carefully examine the specifications and contract documents, to inform themselves regarding any and all conditions and requirements that may in any manner affect the work to be performed under the contract. Failure to do so will not relieve the bidder of complete performance under the contract.

## 4.0 QUALITY

- 4.1 All materials shall be new and in no case will used, reconditioned or obsolete parts be acceptable. All equipment specifications are to be considered minimum requirements.

## 5.0 LAWS, PERMITS AND REGULATIONS

- 5.1 **Permit, Application, and License Fees** - The contracted firm shall obtain and pay for all necessary permits, permit application fees, licenses or any fees required.
- 5.2 **Compliance** - The contractor shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated in the proposal. The contracted firm is presumed to be familiar with all state and local laws, ordinances, code rules and regulations that may in any way affect the work. Ignorance on the part of the contracted firm will in no way relieve it of responsibility.

The contractor must agree to abide by and conduct its programs and provide its services in compliance with the provisions of the Civil Rights Act of 1866, Civil Rights Act of 1871, Equal Pay Act of 1963, Civil Rights Act of 1964, Age Discrimination and Employment Acts of 1967, Rehabilitation Act of 1973, 1990 Americans with Disabilities Act, 1991 Federal Civil Rights Act, 1992 Florida Civil Rights Act, and all other applicable ordinances, statutes, laws and amendments thereto.

## 6.0 CONSIDERATION OF BIDS AND AWARD OF CONTRACT

- 6.1 **Consideration of Bid and Award** - The award of the contract, if it is awarded, will be to the lowest responsive and responsible bidder whose qualifications indicate the award will be in the best interest of the County, and whose bid complies with all prescribed requirements. No award will be made until the County has concluded such investigations as he deems necessary to establish the responsibility, qualifications and financial ability of the bidders to do the work in accordance with the contract documents to the satisfaction of the County within the time prescribed.
- 6.2 The County reserves the right to award the contract to more than one bidder, as determined to be in the best interest of the County.
- 6.3 If the contract is awarded, the County will accept the bid and award the contract to the successful bidder(s) within ninety (90) days after the opening of the bids by written notice to the successful bidder(s).



6.4 The County reserves the right to reject any or all bids and to waive informalities, or to accept any bid or combination of bids which, in the County's judgment, will best serve its interest.

7.0 **ACCEPTANCE OF BID**

7.1 **Acceptance of Offer** - The signed bid shall be considered an offer on the part of the bidder; such offer shall be deemed acceptable upon completion of all steps in the purchasing process and issuance of a Purchase Order or execution of a Contract by the County.

8.0 **PERFORMANCE**

8.1 **Performance Time** - All material and parts shall be bid F.O.B. destination, at the job site. The performance time may be a factor in the evaluation of the bid. It is to be emphasized that the meeting of specified performance schedules is a significant part of ability to perform and that failure to meet such schedule may result in termination of the contract and will surely be considered in the evaluation of future bids.

9.0 **COLLUSION**

9.1 The bidder, by affixing his signature to the bid form, declares that the bid is made without any previous understanding, agreement, or connections with any persons, firms or corporations making a bid on the same items and that it is in all respects, fair, and in good faith without any outside control, collusion, or fraud.

9.2 The bidder, by affixing his signature to the bid form, declares that no County Commissioner, other County officer, or County employee, directly or indirectly owns more than five (5) percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five (5) percent from the profits or emoluments of this contract.

10.0 **ADDENDA**

10.1 Addenda issued by the County prior to the bid opening shall be binding as if written into the original solicitation document. Bidders shall acknowledge receipt of the same as indicated on the bid form.

## PART B - TERMS AND CONDITIONS

### 1.0 DEFINITION OF TERMS

1.1 Where the following terms or their pronouns occur herein, the intent and meaning shall be as follows:

**COUNTY/OWNER:** Alachua County Board of County Commissioners, Alachua County, Florida or its authorized representative.

**BID PRICE:** The amount bid submitted on the prescribed forms by the bidder setting forth the prices for the work to be performed.

**BIDDER:** Any person, firm or corporation submitting a proposal/bid for the goods and/or services contemplated herein, or a duly authorized representative.

**CONTRACT:** The written agreement resulting from this solicitation, incorporating the bid submitted by the bidder and which is approved by the Board, or its designee, along with all documents identified in this Invitation to Bid document and any addenda, thereto, shall be the contract between the County and the bidder.

**CONTRACT DOCUMENTS:** The Agreement, Specifications, Drawings, Addenda whether issued prior to opening of bids or execution of the Contract and Modifications.

**CONTRACTOR:** Any person, firm, corporation, or governmental entity with whom the County has executed a contract for the performance of the work, or his duly authorized representative.

**DIRECTOR:** The duly authorized representative of the Board of County Commissioners during the contract period as identified herein.

**RESPONSIBLE AGENT:** The duly authorized representative of the Alachua County Board of County Commissioners during the contract period.

**SPECIFICATIONS:** The directions, provisions, and requirements contained herein, together with all written agreements made setting out or relating to the method and manner of performing the requested services, the quality of material and personnel to be furnished under this contract. All applicable laws of the State of Florida, the Federal Government and the Rules and Regulations of the County of Alachua are hereby adopted and made part hereof as specifications.

**WORK:** To provide all management, supervision, labor, materials, supplies and equipment. To plan, schedule, coordinate and assure effective performance of all services described herein.

### 2.0 CONTRACTOR'S INSURANCE

2.1 The contractor shall provide and maintain during the life of the contract, coverages and amounts stated in, **EXHIBIT I**.

2.2 Failure to maintain such insurance may be deemed as a cause of termination of this agreement.

### 3.0 BONDING REQUIREMENTS (Not Applicable)

### 4.0 MODIFICATIONS

4.1 This agreement constitutes the entire agreement and understanding between the parties hereto, and it shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties hereto.

4.2 The County will not be bound under this agreement for similar or like services being provided by County agencies or for services entered into by the County under a separate agreement.

### 5.0 SEVERABILITY

5.1 If any provisions of this agreement shall be declared illegal, void or unenforceable, the other provisions shall not be affected but shall remain in full force and effect.

**6.0 INDEPENDENT CONTRACTOR**

6.1 In the performance of this agreement, the Contractor will be acting in the capacity of an independent Contractor and not as an agent, employee, partner, joint venturer, or associate of the County. The Contractor shall be solely responsible for the means, method, technique, sequences, and procedures utilized by the Contractor in the full performance of the agreement.

**7.0 TERM OF THE CONTRACT**

7.1 The agreement shall be effective for the period beginning on the date of the fully executed contract or issuance of a purchase order. Generally the term will begin on **October 1, 2019** and continue through **September 30, 2020** unless earlier terminated as provided herein. The county has the option of renewing this agreement for **two (2) additional one (1) year-periods** and the same terms and conditions outlined here in.

7.2 Negotiation of terms and conditions should be completed ninety (90) days prior to each contract period.

7.3 It is the intent of the County to issue a purchase order or enter into a contract in substantially, the FORM attached, **EXHIBIT I.**

7.4 A contract as a result of the solicitation shall be deemed effective only to the extent of appropriations available to the County Agency at any time during the contract period.

**8.0 RESPONSIBLE AGENT**

8.1 The Contractor shall designate and submit a responsible agent and alternate as necessary, for all dealings, communications, or notices or contracts between the County and the contractor, **EXHIBIT B.**

8.2 The Department Director will be the responsible agent for the County. Any notice or communication to or from the responsible agent shall be deemed to be a communication to the contractor.

8.3 A letter when addressed and sent by certified list mail to either part, at its business herein, will constitute notice required in this bid or contract.

**9.0 ASSIGNMENT OF PERSONNEL**

9.1 All personnel assigned to the project will be subject to the approval of the County and no changes shall be allowed unless prior written approval is obtained.

**10.0 GOVERNING LAW**

10.1 This agreement shall be governed in accordance with the laws of the State of Florida. Venue shall be in Alachua County.

**11.0 AWARD OF CONTRACT(S)**

11.1 The County reserves the right to award contracts to more than one (1) firm as determined to be in the best interest of the County.

**12.0 ASSIGNMENT OF INTEREST**

12.1 The parties recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the County. Therefore, the vendor hereby assigns to the County any and all claims for such overcharges as to goods, material or services purchased in connection with the Agreement. However, for all other assignments, neither party will assign, convey, pledge, sublet, transfer or otherwise dispose any interest in this Agreement and shall not transfer any interest in same without prior written consent of the other party.

13.0 **INDEMNIFICATION**

- 13.1 The Contractor agrees to protect, defend, indemnify, and hold the County and director and their officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or directly or indirectly relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc., including but not limited to personal injury, death, damage to property (including destruction) defects in materials or workmanship, actual or alleged infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or any actual or alleged violation of any applicable statute, ordinance, administrative order, rule, or regulation or decree of any court, shall be included in the indemnity hereunder. The contractor further agrees to investigate, handle, respond to, provide defense (including payment of attorney fees up to and including any appeal) for and defend any such claim at its sole cost and expense through counsel chosen by the County and agrees to bear all other costs and expenses related thereto, even if they (claims, etc.) are groundless, false, or fraudulent. Contractor agrees that its indemnification of the County shall extend to any and all work performed by the Contractor, its subcontractors, employee's agents, servants or assigns.
- 13.2 This obligation shall in no way be limited in any nature whatsoever by any limitation on the amount or type of Contractor's insurance coverage. This indemnification provision shall survive the termination of the Contract between the County and the Contractor.
- 13.3 Nothing contained herein shall constitute a waiver by the County of sovereign immunity or the provisions of §768.28, Florida Statutes.

14.0 **AMENDMENTS**

- 14.1 This agreement may be amended by mutual written agreement of the parties and may be changed only by such written amendment.

15.0 **DEFAULT AND TERMINATION**

- 15.1 The failure of either party to comply with any provision of this agreement shall place that party in default. Prior to terminating this agreement, the non-defaulting party shall notify the defaulting party in writing. Notification shall make specific reference to the provision which gave rise to the default.
- 15.1.1 The defaulting party shall be given seven (7) days in which to cure the default. Department Director is authorized to provide written notice of termination on behalf of the County, and if the default situation is not corrected within the allotted time, the Department is authorized to provide final termination notice on behalf of the County to the Contractor.
- 15.2 The County may terminate this agreement without cause by first providing at least thirty (30) days written notice to the Contractor prior to the termination date. The Department Director is authorized to provide written notice of termination on behalf of the County.
- 15.3 If the contractor is adjudged bankrupt, either voluntary or involuntary, the County may terminate the contract effective on the day and at the time the bankruptcy petition is filed and may proceed to provide service as previously outlined.
- 15.4 In the event funds to finance this contract become unavailable, the County may terminate the contract with no less than twenty-four hours' notice in writing to the Contractor. The County shall be the final authority as to the availability of funds.

16.0 **SUCCESSORS AND ASSIGNS**

- 16.1 The County and Contractor each bind the other and their respective successors and assigns in all respects to all of the terms, conditions, covenants, and provisions of this agreement, and any assignment or transfer by the Contractor of its interest in this agreement without the written consent of the County shall be void. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County or Contractor, nor shall it be construed as giving any right or benefit hereunder to anyone other than the County or the Contractor.

17.0 **NON WAIVER**

17.1 The failure of either party to exercise any right shall not be considered a waiver of such right in the event of any further default or noncompliance.

18.0 **BOOKS AND RECORDS**

18.1 The county shall have the right to audit, review, examine and transcribe any pertinent records or documents relating to any contract resulting from this solicitation held by the Contractor. The Contractor will retain all documents applicable to the contracts for a period of not less than three years after final payment is made.

19.0 **ACCIDENT PREVENTION**

19.1 Precaution shall be exercised at all times for the protection of employees, other persons and property.

19.2 Contractor's employees shall report to their superintendent any hazardous conditions or items in need of repair noted during the performance of work. Said superintendent shall thereupon notify the responsible agent or his designee of such conditions.

20.0 **WORKPLACE VIOLENCE**

20.1 Employees of bidders (or responders for RFP's) are prohibited from committing any act of workplace violence. Violation may be grounds for termination. Workplace violence means the commission of any of the following acts by a bidder's employee.

20.1.1 Battery: intentional offensive touching or application of force or violence to another.

20.1.2 Stalking: willfully, maliciously and repeatedly following or harassing another person.

21.0 **VENDOR COMPLAINTS OR GRIEVANCES; RIGHT TO PROTEST**

21.1 Any actual or prospective bidder or proposer who believes that they have been aggrieved in connection with the pending award or other element of the process leading to the award of a contract may protest to the purchasing manager.

21.2 Any vendor complaints, grievance or protest shall first be submitted in writing to the purchasing manager within seven (7) calendar days following posting of the award recommendation on the County's web site. The purchasing manager will investigate the validity of the complaint and present the findings in writing to the vendor. If the vendor is dissatisfied with the purchasing manager's remedies, an appeal may be made to the county manager. The county manager will render a written response to the vendor. All decisions by the county manager shall be considered final, and no further appeal will be allowed.



## PART C- TECHNICAL SPECIFICATIONS

### 1.0 SCOPE

- 1.1 The provisions contained in this section are intended to be cooperative with, to supplement, or to modify Instructions to Bidders and Terms and Conditions. In case of any conflict with such sections, the intent of any kind and all Technical Specifications shall govern.
- 1.2 The purpose of this solicitation is to establish a firm pricing schedule for contracting with the vendor(s) for the provision of Telephone/Network Cabling Services for buildings, which are owned or leased by Alachua County.

### 2.0 SPECIFICATIONS

- 2.1 Contractors shall indicate standard hourly rates that will apply for services performed during the period of Monday through Friday from 8:00 a.m. to 5:00 P.M., excluding holidays.
- 2.2 Contractors shall also provide weekend hourly rates and the period (days/hours) during which weekend rates would apply.
- 2.3 Contractors shall also indicate any special rates that would apply for responding to emergency call-outs and the associated time period.
- 2.4 Prior to the commencement of any project, the contractor shall be required to provide the County with a proposed cost estimate of the project with a breakdown of hourly rates and materials cost for review and approval. Contractors shall indicate charge for the provision of a cost estimate which shall include an actual visit to the job site.
- 2.5 Contractors are to indicate notification required from time of placing call for service to the actual start (commencement) of work.

### 3.0 EXECUTION

- 3.1 Each cabling job will be designed and implemented using Telecommunications Industry Association (TIA) and American National Standards Institute (ANSI) standards for the appropriate type of job. Each project will also observe County Information and Telecommunications Services (ITS) standards as provided by staff. All project designs must be approved by ITS staff prior to implementation. Non-conforming work shall be corrected to ITS satisfaction at no charge to the project amount. All work will be tested and certified by the contractor.”

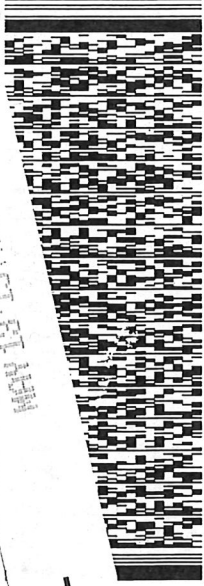
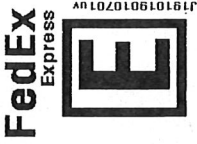
ORIGIN ID: TPFA (813) 407-8177  
 VALENTI JOSEPH ANTHONY  
 16204 CARNOUSTIE DR  
 ODESSA, FL 33556  
 UNITED STATES US

SHIP DATE: 10MAY19  
 ACTWT: 0.40 LB  
 CRD: 6996944/SSF02002  
 BILL CREDIT CARD

TO  
 ALACHA COUNTY DIVISION OF PUR.  
 COUNTY ADMINISTRATION BLDG  
 12 SE 1ST ST  
 3RD FLOOR  
 GAINESVILLE FL 32601

(000) 000-0000  
 PO:

MAY 13 19 PM 2:00

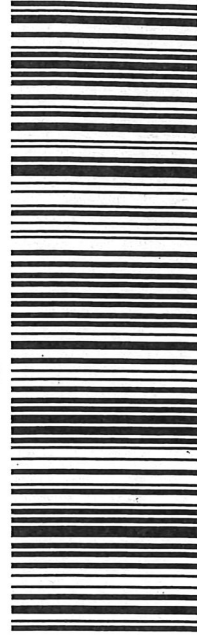


TRK# 7871 8240 2832

MON - 13 MAY 4:30P  
 STANDARD OVERNIGHT

**XH GNVA**

32601  
 FL-US JAX



**Express**

RT 117  
 6 16:30  
 B 2832  
 05:13

**EXPRESS**