

EXHIBIT A BID FORM (Cont'd)

HIGH PERFORMANCE STORM DUAL WALL POLYPROPYLENE (PP) PIPE, AASHTO DESIGNATION M330 & ASTM F2881 – MITERED END SECTIONS 4:1 SLOPE			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA,	12	\$ —	EA
18" DIA,	12	\$ —	EA
34" DIA,	12	\$ —	EA
36" DIA,	6	\$ —	EA
48" DIA,	6	\$ —	EA

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

Bidder: Rick Bolinger Company: County Materials Corp.

Address: 25750 CR 561
Astatula FL 34705

Authorized Signature: Rick Bolinger Title: Sales Rep

Clearly Print Signature: Rick Bolinger Title: Sales Rep

PHONE: 772-453-1103 FAX: 877-249-4816 DATE: 6-4-2019

Email Address: Rick.Bolinger@countymaterials.com

BID FORM

BID NUMBER: 20-42 Annual Purchase of Drainage Infrastructure

BID OPENING DATE: 2:00 pm, Wednesday, June 5, 2019

PLACE OF BID OPENING: Alachua County Division of Purchasing, 3rd Floor
County Administration Building
12 SE 1st Street
Gainesville, Florida, 32601-6983VENDOR: County Materials Corp LOCATION: Astoria, FL

I.) CORRUGATED METAL PIPE

CORRUGATED METAL PIPE ALUMINIZED TYPE II MITERED END SECTIONS 4:1 SLOPE WITH ANCHORS			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA, GAUGE 16	4	\$ —	EA
18" DIA, GAUGE 16	4	\$ —	EA
24" DIA, GAUGE 16	4	\$ —	EA
36" DIA, GAUGE 14	4	\$ —	EA
48" DIA, GAUGE 14	4	\$ —	EA

CORRUGATED METAL ARCH PIPE ALUMINIZED TYPE II MITERED END SECTIONS 4:1 SLOPE WITH ANCHORS			
DESCRIPTION	EST QTY	UNIT PRICE	
17" DIA x13", GAUGE 16	4	\$ —	EA
21" DIA x15", GAUGE 16	4	\$ —	EA
28" DIA x20", GAUGE 16	4	\$ —	EA
42" DIA x29", GAUGE 14	4	\$ —	EA
57" DIA x38", GAUGE 12	4	\$ —	EA

EXHIBIT A BID FORM (Cont'd)

CORRUGATED METAL ROUND PIPE ALUMINIZED TYPE II			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA, GAUGE 16,	300	\$ —	LF
18" DIA, GAUGE 16,	300	\$ —	LF
24" DIA, GAUGE 16,	180	\$ —	LF
36" DIA, GAUGE 14,	60	\$ —	LF
48" DIA, GAUGE 12,	60	\$ —	LF

CORRUGATED METAL ARCH PIPE ALUMINIZED TYPE II			
DESCRIPTION	EST QTY	UNIT PRICE	
17" DIAx13",GAUGE 16,	300	\$ —	LF
21" DIAx15",GAUGE 16,	300	\$ —	LF
28" DIAx20",GAUGE 16,	180	\$ —	LF
42" DIAx29",GAUGE 14,	60	\$ —	LF
57" DIAx38",GAUGE 12,	60	\$ —	LF

CORRUGATED METAL ROUND PIPE BANDS ALUMINIZED TYPE II MINIMUM 12" WIDE			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA, GAUGE 18	3	\$ —	EA
18" DIA, GAUGE 18	3	\$ —	EA
24" DIA, GAUGE 18	3	\$ —	EA
36" DIA, GAUGE 16	3	\$ —	EA
48" DIA, GAUGE 16	3	\$ —	EA

CORRUGATED METAL ARCH PIPE BANDS ALUMINIZED TYPE II MINIMUM 12" WIDE			
DESCRIPTION	EST QTY	UNIT PRICE	
17" DIA X 13", GAUGE 18	3	\$ —	EA
21" DIA X 15", GAUGE 18	3	\$ —	EA
28" DIA X 20",GAUGE 18	3	\$ —	EA
42" DIA X 29", GAUGE 16	3	\$ —	EA
57" DIA X 38", GAUGE 16	3	\$ —	EA

EXHIBIT A BID FORM (Cont'd)

NEOPRENE GASKETS			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA, 3/8" x 7" NEOPRENE GASKETS	3	\$ —	EA
18" DIA, 3/8" x 7" NEOPRENE GASKETS	6	\$ —	EA
24" DIA, 3/8" x 7" NEOPRENE GASKETS	6	\$ —	EA
36" DIA, 3/8" x 7" NEOPRENE GASKETS	6	\$ —	EA
48" DIA, 3/8" x 12" NEOPRENE GASKETS	3	\$ —	EA

II.) REINFORCED CONCRETE PIPE

REINFORCED CONCRETE CULVERT PIPE, ASTM DESIGNATION C76, CLASS III.			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA,	80	\$ 13.28	LF
18" DIA,	80	\$ 18.76	LF
24" DIA,	80	\$ 28.48	LF
36" DIA,	48	\$ 56.52	LF
48" DIA,	16	\$ 89.20	LF

REINFORCED CONCRETE CULVERT PIPE, HORIZONTAL ELLIPTICAL ASTM DESIGNATION C507, CLASS III.			
DESCRIPTION	EST QTY	UNIT PRICE	
12" X 18",	80	\$ 22.36	LF
14" X 23",	80	\$ 26.62	LF
19" X 30",	80	\$ 43.80	LF
29" X 45",	48	\$ 88.20	LF
38" X 60",	16	\$ 141.20	LF

EXHIBIT A BID FORM (Cont'd)

REINFORCED CONCRETE CULVERT PIPE, HORIZONTAL ELLIPTICAL ASTM DESIGNATION C507, CLASS III MITERED END SECTIONS 4:1 SLOPE.			
DESCRIPTION	EST QTY	UNIT PRICE	
15" X 18",	10	\$ 300.00	EA
14" X 23",	10	\$ 340.00	EA
19" X 30",	8	\$ 440.00	EA
29" X 45",	6	\$ 1600.00	EA
38" X 60",	2	\$ 2400.00	EA

REINFORCED CONCRETE CULVERT PIPE, ASTM DESIGNATION C76, CLASS III. MITERED END SECTIONS 4:1 SLOPE.			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA,	10	\$ 237.60	EA
18" DIA,	10	\$ 289.60	EA
24" DIA,	8	\$ 381.60	EA
36" DIA,	6	\$ 1296.80	EA
48" DIA,	2	\$ 2006.40	EA

III.) HIGH PERFORMANCE STORM DUAL WALL POLYPROPYLENE (PP) PIPE

HIGH PERFORMANCE STORM DUAL WALL POLYPROPYLENE (PP) PIPE, AASHTO DESIGNATION M330 & ASTM F2881			
DESCRIPTION	EST QTY	UNIT PRICE	
15" DIA,	120	\$ —	LF
18" DIA,	120	\$ —	LF
34" DIA,	120	\$ —	LF
36" DIA,	60	\$ —	LF
48" DIA,	60	\$ —	LF

ATTENTION:
VENDOR
SHOULD
COMPLETE AND
SIGN EXHIBIT B
TO BE
CONSIDERED
RESPONSIVE

Small Business Enterprise (SBE) Program Participation Form

BID NUMBER: 20-42 Annual Purchase of Drainage Infrastructure

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.*)

BID NUMBER: 20-42 Annual Purchase of Drainage Infrastructure

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: 20-42 Annual Purchase of Drainage Infrastructure

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: 20-42 Annual Purchase of Drainage Infrastructure

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: County Materials Corp Date 6-4-2019

Signature Rick Bollinger Title Sales Rep.

Printed Name: Rick Bollinger Title Sales Rep.

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

County Materials Corp.
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.

Rh. Bolyer.
Bidder's Signature

6-4-2019
Date

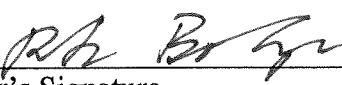
PUBLIC RECORD DECLARATION OR CLAIM OF EXEMPTION

As a bidder or proposer, any document you submit to Alachua County may be a public record and be open for personal inspection or copying by any person. In Florida 'public records' are defined as all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business by any agency. Section 119.011, F.S. A document is subject to personal inspection and copying unless it falls under one of the public records exemptions created under Florida law. Please designate what portion of your bid or proposal, if any, qualifies to be exempt from inspection and copying:

(Execute either section I. or II, but not both; bidder may not modify language)

I. NO EXEMPTION FROM PUBLIC RECORDS LAW

No part of the bid or proposal submitted is exempt from disclosure under the Florida public records law, Ch. 119, F.S.



Bidder's Signature

Date

6-4-2019

--- OR ---

II. EXEMPTION FROM PUBLIC RECORDS LAW AND AGREEMENT TO INDEMNIFY AND DEFEND ALACHUA COUNTY

The following parts of the bid or proposal submitted are exempt from disclosure under the Florida public records law because: (list exempt parts and legal justification. i.e. trade secret):

By claiming that all or part of the bid or proposal is exempt from the public records law, the undersigned bidder or proposer agrees to protect, defend, indemnify and hold the County, its officers, employees and agents free and harmless from and against any and all claims arising out of a request to inspect or copy the bid or proposal. The undersigned bidder or proposer agrees to investigate, handle, respond to, provide defense (including payment of attorney fees, court costs, and expert witness fees and expenses 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.

Bidder's Signature

Date

TYPE "E" INSURANCE REQUIREMENTS
"Vendors"

Vendors shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with products and materials supplied to the County.

I. COMMERCIAL GENERAL LIABILITY.

Coverage must be afforded under a per occurrence form policy for limits not less than \$1,000,000 General Aggregate, \$1,000,000 Products / Completed Operations Aggregate, \$1,000,000 Personal and Advertising Injury Liability, \$1,000,000 each Occurrence, \$50,000 Fire-Damage Liability and \$5,000 Medical Expense.

II. AUTOMOBILE LIABILITY. (When Vendor Delivers to County Premises)

Coverage must be afforded including coverage for all Owned vehicles, Hired and Non-Owned vehicles for Bodily Injury and Property Damage of not less than \$1,000,000 Combined Single Limit each accident.

III. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY. (While Vendor's Employee(s) are on County Premises)

- A Coverage to apply for all employees at STATUTORY Limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the USA Longshoremen & Harbor Workers Act.
- B Employer's Liability limits for not less than \$100,000 each accident; \$500,000 disease policy limit and \$100,000 disease each employee must be included.

IV. OTHER INSURANCE PROVISIONS.

The policies are to contain, or be endorsed to contain, the following provisions:

A Commercial General Liability and Automobile Liability Coverages

- 1 The Alachua County Board of County Commissioners, its officials, employees and volunteers are to be covered as an Additional Insured as respects: Liability arising out of activities performed by or on behalf of the Vendor; products and completed operations of the Vendor; or automobiles owned, leased, hired or borrowed by the Vendor.
- 2 The Vendor's insurance coverage shall be considered primary insurance as respects the County, its officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees or volunteers shall be excess of the Vendor's insurance and shall be non-contributory.

B Workers' Compensation and Employers' Liability Coverages

- 1 The insurer shall agree to waive all rights of subrogation against the County, its officials, employees and volunteers for losses arising from work performed by the Vendor for the County.

C All Coverages

- 1 The Vendor shall provide a Certificate of Insurance to the County with a notice of cancellation. The certificate shall indicate if cover is provided under a "claims made" or "per occurrence" form. If any cover is provided under a claims made from the certificate will show a retroactive date, which should be the same date of the contract or purchase order (original if contact is renewed) or prior.

V. SUBCONTRACTORS

Vendors shall include all subcontractors as insured under its policies. All coverages for subcontractors shall be subject to all of the requirements stated herein.

CERTIFICATE HOLDER: Alachua County Board of County Commissioners

The Certificate of Insurance must contain the following:

Department Contact: **Brian Singleton**

Department: **Public Works**

Dept. Contact Phone: **352.374.5245**

Dept. Contact Email: **bsingleton@AlachuaCounty.us**

Bid: **20-42 Annual Purchase of Drainage Infrastructure**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/5/2019

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 Alternative Risk Resources, LLC 394 Williamstowne, Suite 101 Delafield WI 53018	CONTACT NAME: Shelly Doolittle	
	PHONE (A/C, No. Ext): 262-754-9100	FAX (A/C, No): 262-754-9114
INSURED County Materials Corporation (A Florida Corporation) Kerry Bartol, Risk Manager 25750 County Road 561, PO Box 435 Astatula FL 32705	E-MAIL ADDRESS: sdoolittle@altriskresources.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Zurich-American Ins. Co.	16535
	INSURER B: National Union Fire Ins. Co.	19445
	INSURER C: Acceptance Indemnity Insurance Co	28053
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1875071085

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		GLO 8196266	3/1/2019	3/1/2020	EACH OCCURRENCE	\$ 1,000,000	
	BroadForm Vendor					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	
	Contractual					MED EXP (Any one person)	\$ 10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY	\$ 1,000,000	
	OTHER:					GENERAL AGGREGATE	\$ 2,000,000	
						PRODUCTS - COMP/OP AGG	\$ 2,000,000	
A C	AUTOMOBILE LIABILITY ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Excess Auto <input type="checkbox"/>		BAP 8196362 FF015988	3/1/2019 3/1/2019	3/1/2020 3/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/>					BODILY INJURY (Per person)	\$	
						BODILY INJURY (Per accident)	\$	
						PROPERTY DAMAGE (Per accident)	\$	
						C-Excess Auto	\$ 1,000,000	
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		028189466	3/1/2019	3/1/2020	EACH OCCURRENCE	\$ 5,000,000	
	DED <input checked="" type="checkbox"/> RETENTION \$ 0					AGGREGATE	\$ 5,000,000	
							\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	WC 8196265	3/1/2019	3/1/2020	<input checked="" type="checkbox"/> PER STATUTE	OTHE- R	
						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)

Project: 2019 Precast/Pipe Bid

Alachua County Board of County Commissioners, its officials, and employees are additional insured on the Commercial General Liability on a primary and non-contributory basis for products and completed operations when required by written contract. Cancellation policy applies if required by law.

CERTIFICATE HOLDER

CANCELLATION

Alachua County Board of County Commissioners County Administration Building 12 South East 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 <i>Shelly A. Doolittle</i>

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Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. COUNTY MATERIALS CORPORATION	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see Instructions) ► _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See Instructions. 25750 CR 561	Requester's name and address (optional)
6 City, state, and ZIP code ASTATULA, FL 34705	7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

		-		-		
--	--	---	--	---	--	--

or

Employer identification number

4	5	-	5	2	9	6	1	4	3
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person

Date ► **5/21/19**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**ALACHUA COUNTY BOARD OF COUNTY COMMISSIONERS
INVITATION TO BID**

PART A - GENERAL TERMS AND CONDITIONS

SPECIFICATION FOR: Firm Fixed Bid Prices for **Annual Purchase of Drainage Infrastructure** for the benefit of the **Public Works Department** on an as needed basis.

BID NUMBER: **20-42**

BID OPENING DATE: **2:00 pm, Wednesday, June 5, 2019**

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

1.0 SCOPE

- 1.1 The instructions to bidders and general conditions described herein apply to transactions on material, supplies or services with an estimated aggregate cost of \$500.00 or more.
- 1.2 The herein included General Terms and Conditions (Part A); Specifications (Part B); and the Bidder's Check List (Part C); together with all attached documents herein identified, constitute the entire 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.

2.0 DEFINITIONS

- 2.1 The term "Invitation to Bid" means a solicitation of formal sealed bids. The acronym "ITB" means "Invitation to Bid".
- 2.2 The term "bid" means the offer as a price by the bidder.
- 2.3 The term "bidder" means the offeror.
- 2.4 The term "Change Order" means a written order signed by the Purchasing Manager or authorized representative directing the vendor to make changes to a contract or purchase order resulting from the ITB.
- 2.5 The term "County" means Alachua County Board of County Commissioners, Alachua County, Florida.
- 2.6 The term "Board" means the County.

3.0 PREPARATION OF BIDS

- 3.1 Bidders are expected to examine the specifications, drawings, and all special and general conditions. Failure to do so will be at the bidder's risk.

- 3.2 There will be no oral interpretations of these specifications. Any bidder/proposer in doubt as to the true meaning of any part of the specifications or related documents may submit a written request to Theodore White, Purchasing Agent for interpretation thereof. All requests for interpretation or corrections shall be received by the Theodore White, at twhite@alachuanacounty.us no later than ten (10) days prior to the deadline for submitting bids. Any interpretation to a bidder will be made only by an addendum duly issued and a copy of such addendum will be posted on Demandstar.com.
- 3.3 Each bidder shall furnish the information required by the ITB. The bidder shall sign the ITB and print or type his name, address, email address and telephone number on the face page and on each continuation sheet thereof on which he makes an entry.
- 3.4 Unit price for each unit offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each item offered. In case of discrepancy between the unit price and extended price, the unit price will be presumed correct. All or None bids will not be considered unless specifically requested in the ITB.
- 3.5 The bidders must state a definite time for delivery of supplies or performance of services.
- 3.6 The bidder should retain a copy of all bid documents for future reference.
- 3.7 All bids must be signed with the firm name and by an officer or employee having authority to bind the company or firm by his signature.

4.0 SUBMISSION OF BIDS

- 4.1 Bids must be received at or before the specified time of opening as designated in the ITB. Bidders are welcome to attend; however, no award of bid will be made at this time. A bid tabulation will be furnished, upon request and posted to Demandstar.com.
- 4.2 **LATE BIDS WILL NOT BE CONSIDERED.**
- 4.3 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**.
- 4.4 **ONE (1) ORIGINAL and ONE (1) ELECTRONIC SUBMISSION (pdf on a flash drive or CD)** of the bid must be in writing on the prescribed forms and enclosed within a sealed envelope clearly marked on the face of the envelope **20-42 Annual Purchase of Drainage Infrastructure**" and either delivered by hand or mailed to the Division of Purchasing, 3rd Floor, County Administration Building, 12 SE 1st Street, Gainesville Florida 32601-6983. All bids must be received by **2:00 pm, Wednesday, June 5, 2019**. Only bids received by the aforesated time and date will be considered.
- 4.5 Electronic or FAX bids will not be considered; however, bids may be withdrawn by email or FAX notice, provided such notices are received prior to the hour and date specified on the bid.
- 4.6 Samples of items, when required, must be submitted within the time specified at no expense to the County. If not destroyed by testing, vendor(s) will be notified to remove samples, at their expense, within thirty (30) days after notification. Failure to remove the samples will result in the samples becoming the property of the County.

4.7 Failure to follow these procedures is cause for rejection of bid.

4.8 Bids having any erasures or corrections must be initialed by the bidder in ink. Bids shall be signed in ink. All bid amounts shall be typewritten or filled in with ink.

4.9 Proprietary Information - Responses to this Invitation to Bid 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 D, PUBLIC RECORD DECLARATION OR CLAIM OF EXEMPTION**. *8/6/11*

4.9.1 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. *Meek reasonable*

4.10 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.

4.11 **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.

4.12 **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, 3rd Floor, County Administration Building, 12 SE 1st 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 **Theodore White** at **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.

5.0 **ACCEPTANCE OF OFFER**

5.1 The signed bid shall be considered an offer on the part of the bidder; such offer shall be deemed accepted upon completion of all steps in the purchasing process and issuance by the County of a Purchase Order, Blanket Purchase Order, or other contractual document.

6.0 **FIRM PRICES**

6.1 The bidder warrants that prices, terms and conditions quoted in his bid will be firm for acceptance for a period of not less than sixty (60) days from the bid opening date unless otherwise specified in the ITB. Such prices will remain firm for the period of performance of resulting purchase orders or contracts which are to be performed over a period of time.

7.0 **TERM OF CONTRACT/RENEWAL**

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.

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 **ESTIMATED QUANTITIES**

8.1 Whenever a bid requests prices to be firm for the period of performance, the quantities or usages shown are estimated only with no guarantee made by the County that these quantities shall be purchased. The quantities shown are the bidders' information only, and the County shall be bound only for actual quantities ordered.

9.0 **F.O.B. DESTINATION**

9.1 Unless otherwise specified in the ITB, all prices offered by the bidder must be F.O.B. Destination, inside delivery, with all delivery costs included in the bid price. Specific destination is indicated in the ITB. Failure to do so may cause rejection of the bid.

10.0 **AWARD**

10.1 The contract will be awarded to the lowest responsive and responsible bidder whose bid, conforming to the specifications and/or instructions to bidder, will be most advantageous to the County price and other factors considered.

10.2 The County reserves the right to accept or reject any or all bids in part or in whole with or without cause, to waive irregularities and technicalities, and to request rebids on the material described in the ITB.

10.3 The County also reserves the right to award the contract on such material as the County deems will best serve its interest.

10.4 The County reserves the right to award the contract on a split-order basis, lump-sum or individual-item basis, or such combination as shall best serve the interest of the County unless otherwise specified.

10.5 If this ITB is for an estimated quantity of supplies, etc., versus purchase of a specific quantity of articles or service, consideration in awarding bid for yearly contracts will be given:

First to bidder offering firm prices for full contract period and, Second to bidder offering firm prices subject to market price reduction.

11.0 BRAND NAMES

11.1 Manufacturers' names and model numbers are used herein solely for the purpose of establishing a standard of design, quality, and use of the merchandise required. Products of other manufacturers will be acceptable if they meet or exceed such established standards with the exception of those items specified "NO SUBSTITUTION." Bidder shall state the brand name and model number of his equipment if different from those specified, and furnish appropriate documentation to enable the County to evaluate for compliance with standards required.

11.2 If a product other than that specified is bid, it is the bidder's responsibility to identify such product in his bid and he must prove to the County that said product is equal to or better than the product specified.

11.3 Unless otherwise specified, evidence in the form of samples may be requested if the proposed brand is other than specified by the County. Such samples are to be furnished after the date of bid opening only upon request. If samples should be requested, such samples must be received by the County no later than four (4) days after formal request is made.

12.0 VARIATIONS OF SPECIFICATIONS

12.1 For purposes of bid evaluation, bidder must indicate any variances from our specifications and/or conditions, no matter how slight. Any variations shall be indicated on a separate sheet, and attached to the bid form. If variations are not stated in the bid, it will be assumed that the product or service fully complies with the specifications, and the successful bidder will be held responsible for meeting these specifications.

12.2 **No alternative bids shall be submitted unless specifically requested** in the "Invitation to Bid" document.

13.0 QUALITY

13.1 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.

14.0 ACCEPTANCE

14.1 The material delivered under this bid shall remain the property of the seller until *delivery and* physical inspection and actual usage of this material *and/or service* is made, and thereafter is accepted to the satisfaction of the County. It must comply with the terms herein, and be fully in accord with specifications and of the highest quality. In the event the material *and/or services* supplied to the County is found to be defective or does not conform to specification, the County reserves the right to cancel the order upon written notice to the bidder and return product to bidder at the bidder's expense. *The County shall not be liable for payment for any portion thereof. Custom orders are not returnable.*

15.0 **DELIVERY**

15.1 Time is of the essence in the filling of this order. No delays in shipment and material or rendition of services will be permitted except as authorized by the County in writing. Please notify Alachua County Division of Purchasing, (352) 374-5202 at once of anticipated delay. Excessive or unusual transportation charges caused by the contractor's inability to deliver by specified date and in specified quantities shall be charged to the contractor. Right is reserved to cancel this order or any part thereof if the foregoing is not complied with. In the event of cancellation pursuant to this clause, the County may procure similar articles or services elsewhere or secure the manufacture and delivery of the articles by purchase order or otherwise, and contractor shall be liable to the County for excess costs.

16.0 **CONTRACTOR'S INSURANCE**

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

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

17.0 **INDEMNIFICATION**

17.1 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, employees agents, servants or assigns. *(to cover all)*

17.2 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.

17.3 Nothing contained herein shall constitute a waiver by the County of sovereign immunity or the provisions of §768.28, Florida Statutes.

18.0 **WARRANTY**

18.1 In addition to any warranty implied by law or fact, and any other express warranties, bidder expressly warrants all items to be free from defects in design, workmanship and materials; to conform strictly to applicable specifications and to be fit and sufficient for the purpose intended to be merchantable. All warranties shall survive inspection, test, acceptance of and payment by the County.

19.0 **CONFLICT OF INTEREST**

19.1 The bidder, by signing his bid, certifies that to the best of his knowledge or belief, no elected/appointed official or employee of the County is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order.

20.0 **COLLUSION**

20.1 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.

20.2 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.

21.0 **TAXES**

21.1 The County is exempt from any taxes imposed by the State and/or Federal Government. Exemption Certificate will be provided upon request.

22.0 **MANUFACTURER'S CERTIFICATION**

22.1 The County reserves the right to request from bidders a separate manufacturer certification of all statements made in the bid. Failure to provide such certification may result in rejection of bid or default termination of contract for which the bidder must bear full liability.

23.0 **COMPLIANCE WITH LAWS AND REGULATIONS**

23.1 Bidder agrees to will comply with all federal, state, and local laws and regulations applicable to the production, sale and delivery of the goods or the furnishing of any labor or services called for by this order, and any provisions required thereby to be included herein shall be deemed to be incorporated herein by reference. Noncompliance may be considered grounds for termination of contract(s).

23.2 Bidder, by responding to this solicitation, hereby agrees 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.

24.0 DEFAULT OF CONTRACT

24.1 In case of default by the bidder or contractor, the County may procure the items or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned or incurred thereby.

25.0 MODIFICATIONS OR CHANGES

25.1 No agreement or understanding to modify this ITB and resultant purchase orders or contracts shall be binding upon the County unless made in writing by the Purchasing Manager or authorized representative of the County.

26.0 TERMINATION BY THE COUNTY

26.1 The County reserves the right to terminate a contract by giving thirty (30) days' notice, in writing, of the intention to terminate if at any time the contractor fails to abide by or fulfill any of the terms and conditions of the contract. The County also reserves the right to terminate this contract for the convenience of the County, and/or with or without cause.

Fiscal Non-Funding: In the event sufficient budgeted funds are not available for a new fiscal period, the County shall notify the vendor of such occurrence, and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the County.

27.0 ASSIGNMENT OF INTEREST

27.1 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.

28.0 MISCELLANEOUS

28.1 These terms and conditions are in addition to and not intended as a limitation on any other terms and conditions agreed to between the parties.

29.0 SWORN STATEMENT

29.1 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, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

30.0 DRUG FREE WORKPLACE

30.1 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 C**, secondly to certified Small Business Enterprises (SBEs) bidders.

31.0 SMALL BUSINESS ENTERPRISE (SBE) PROGRAM PARTICIPATION

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

31.2 The SBE Program Participation Form, **EXHIBIT B**, should be completed for your proposal to be considered responsive.

31.3 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.

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

31.5 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.

31.6 **Proposed Subcontractors Requirements**

31.6.1 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 B, Option 3**.

31.6.2 If SBE subcontractors are **not available** for the bid you **must complete** a Good Faith Effort Form, **EXHIBIT B, Option 4**.

31.7 **Good Faith Effort Requirements**

31.7.1 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/>

31.7.2 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:

31.7.3 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.

31.7.4 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.

31.7.5 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.

31.7.6 The Contractor will be expected to furnish documents substantiating compliance with good faith effort requirements, **EXHIBIT B**.

32.0 **WORKPLACE VIOLENCE**

- 32.1 Employees of bidders 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.
 - 32.2 Battery: intentional offensive touching or application of force or violence to another.
 - 32.3 Stalking: willfully, maliciously and repeatedly following or harassing another person

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

- 33.1 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.
- 33.2 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 B – SPECIFICATIONS

1.0 SCOPE OF SERVICES

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. All materials supplied under this bid shall comply with the July 2019 Edition of the FDOT Standards Specifications for Road and Bridge Construction.

- 1.1 **Corrugated Metal Pipe** The corrugated metal pipe shall be packaged and delivered in accordance with *FDOT standard Specifications for Road and Bridge Construction Section 943*.
- 1.2 **Reinforced Concrete Pipe** The reinforced concrete pipe shall be packaged and delivered in accordance with *FDOT standard Specifications for Road and Bridge Construction Section 449*.
- 1.3 **Reinforced Elliptical Concrete Pipe** The reinforced elliptical concrete pipe shall be packaged and delivered in accordance with *FDOT standard specifications for Road and Bridge Construction Section 449*
- 1.4 **High Performance Storm Dual Wall Polypropylene (PP) Pipe** The high performance storm dual wall polypropylene (PP) pipe shall be packaged and delivered in accordance with *FDOT standard Specifications for Road and Bridge Construction Section 948*.
- 1.5 Prices bid for pipe and mitered end sections shall include the cost of all gaskets, couplings, fittings, or any other appurtenance necessary for the installation of the materials. The appurtenances shall be specified at time of order.
- 1.6 After the bid award, the County contact will be the Warehouse Manager, at 352.374.5245, ext. 1256.

2.0 DESCRIPTION OF GOODS AND SERVICES

- 2.1 The products to be ordered are described on the pages following **EXHIBIT A**.
- 2.2 Vendors must type or clearly print your name, phone number and fax number on each page of the **Bid Form, EXHIBIT A**, so that your company's submitted pricing can be identified.
- 2.3 Any quantities indicated herein are only estimated and the County reserves the option to increase/and or decrease quantities, or delete items as required.
- 2.4 The County reserves the option to add or delete items within the scope of the bid and accepting a mutually agreed on price which must be approved by Procurement or by obtaining such items via the County's regular Procurement Procedures, as deemed in the best interest of the County.
- 2.5 The County reserves the option to procure the following products by obtaining quotes from awarded vendors of each material type: end walls, ditch bottom inlets, curb inlets, structure bottoms, and any miscellaneous drainage structures not listed herein.

3.0 **DELIVERY**

- 3.1 The awarded vendor is required to respond to the Department within 48 hours upon receipt of the order and establish a delivery timeline. In the event the product is not available, the vendor shall contact the Purchasing Agent to advise when the delivery can be expected. If the delay in delivery is not accepted by the Purchasing Department, the County at its option may seek the product from another supplier.
- 3.2 Prices bid must include shipping and handling costs. Deliveries Shall Be F.O.B. Destination to Alachua County Public Works Department or any locations within Alachua County.

4.0 **AWARD**

- 4.1 It is the intent of the County to award to the First and Second lowest responsive and responsible bidder for each type of pipe material. It is not required to submit a unit price for each item but only for the items you wish to bid on.
- 4.2 The County shall award contracts or purchase orders to the lowest and most responsive bidder, and the second lowest and most responsive bidder for each type of material specified.

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.
- Fill out **all of the exhibits** as required, especially **Exhibit C, Small Business Enterprise (SBE) Program Participation Form.**
- Include any insurance requirements.
- Include any bid bonds that may be applicable.
- 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.

20-42 Annual Purchase of
Drainage Infrastructure

County Materials Corp

JUN 5 19 PM 1:26