

**FLORIDA DEPARTMENT OF
TRANSPORTATION**



ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

ADVERTISEMENT
INVITATION TO BID
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FLORIDA'S TURNPIKE ENTERPRISE

Sealed Invitation to Bid Packages will be received by the Department of Transportation, Florida's Turnpike Enterprise, Contractual Services Office, Building 5315 on Florida's Turnpike, Milepost 263.0, Turkey Lake Service Plaza, Ocoee, Florida, 34761, until **2:30 P.M. (local time) on Tuesday, October 30, 2012**, for the following project:

BID NO. ITB-DOT-12/13-8007-RM

SCOPE: Florida's Turnpike Enterprise (hereinafter referred to as the "Department") seeks to obtain the services of a qualified Vendor to provide maintenance, repair, installation, and replacement of emergency generators, automatic transfer switches, fuel systems, fire/smoke detection systems, lightning protection systems and all electrical items including but not limited to, panel boxes, panels, breakers, fuses, contactors, disconnects, indoor and outdoor fixtures, switches, ballasts, fittings, controls, rewiring, traffic signal and canopy lights, severed/damaged conduits and cables, and all appurtenances, apparatus, or equipment used in connection therewith at various locations along Veteran's Expressway (SR 589), Milepost 0.0 to Milepost 13.57; Suncoast Parkway (SR 589), Milepost 13.57 to Milepost 54.9; and Polk Parkway (SR 570), Milepost 0.0 to Milepost 24.5. The work shall include, but is not limited to, providing all labor, materials, supervision, equipment, delivery, incidentals and related items necessary to complete the work in accordance with this Scope of Services. All equipment and materials used by the Vendor shall be completely free of any type of asbestos materials.

Bidder's Qualifications

The Vendor shall be a Generator Contractor and/or hold a valid and current Certified Electrical Contractors License in accordance with the laws of the State of Florida, authorizing the Vendor to perform the specified work in Hillsborough, Pasco, Hernando and Polk counties. A copy of all required licenses for this project shall be submitted and included with the Vendor's bid package.

The Vendor or sub-vendor shall hold a valid and current Certified Electrical Contractors License and be properly licensed in accordance with Chapter 489 F.S., Part II.

The Vendor or sub-vendor shall be certified in accordance with the National Fire Protection Association (NFPA 72) for Fire Alarm Systems. They shall also be experienced in the inspection, maintenance and repair of all aspects of fire alarm systems.

The Vendor or sub-vendor shall be certified by the Lightning Protection Institute for lightning protection systems. They shall also be experienced in the inspection, and repair on lightning protection systems and be knowledgeable and have experience with all facets of NFPA 70, NFPA 780, and all other requirements that govern the installation of lightning protection systems.

The Vendor or sub-vendor shall have a Liquefied Petroleum Gas License issued by the Florida Department of Agriculture and Consumer Services, authorizing the licensed holder to perform servicing, testing, repair, maintenance and installation of LP gas systems and/or equipment.

The Vendor or sub-vendor shall have a minimum of two (2) factory-trained technicians, with specific training in standby generator sets and automatic transfer switches by any of the manufacturers. The Vendor or sub-vendor shall not allow any unlicensed/unqualified personnel at the worksite without direct supervision of a journeyman electrician or certified technician.

The Vendor or sub-vendor shall not allow any unlicensed/unqualified personnel at the worksite without direct supervision of a journeyman electrician or certified technician.

All work under this Contract to be done in accordance with all applicable codes, statutes, laws, etc. of the State of Florida to perform the work specified herein Hillsborough, Pasco, Hernando and Polk counties.

The Vendor shall have a current and valid Business Tax Receipt, (f.k.a. Occupational License) which states the name of the Vendor, street address of the business where all the work covered under the Contract will be handled, and the type of work that the Business Tax Receipt is issued for (which must be for the same type of services required in the Contract).

The organized business enterprise (e.g., corporation, LLC, or sole proprietorship) shall have been licensed and actively involved in providing Electrical and Generator Maintenance Services for a minimum of three (3) years. Prior experience shall be specifically related to maintenance of commercial facilities similar in size, technical scope and volume of work to that specified in the scope of work for this Contract.

The Department will investigate carefully to determine if the Vendor is responsive, responsible and qualified in the area of work required for this Contract.

The Department will investigate carefully to determine if the Vendor is responsive, responsible and qualified in the area of work contemplated by this Contract. Poor quality of references shall disqualify the Vendor from further consideration in the award of this Contract.

All payment(s) to the Vendor resulting from this competitive solicitation **WILL** be subject to the 1% MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14.

MANDATORY PRE-BID MEETING: The Department will convene a MANDATORY PRE-BID MEETING for this Invitation to Bid (ITB) on **Tuesday, October 16, 2012 at 10:30 a.m.** The meeting will be held at Florida Turnpike Enterprise, Suncoast Parkway Administration Office, 6638 Suncoast Parkway, Land O Lakes, FL 34639 Phone: (813) 446-5033

FAILURE OF A BIDDER TO ATTEND THE MANDATORY PRE-BID MEETING WILL RESULT IN REJECTION OF THE BID. Bring a copy of the full advertisement package to the meeting.

HOW TO OBTAIN BID DOCUMENTS: Prospective bidders may obtain a complete Invitation to Bid (ITB), including specifications and general bid conditions for the above-referenced project by visiting the website below:

http://myflorida.com/apps/vbs/vbs_www.search_r1.matching_ads_page

The Department reserves the right to reject any or all bids.

NOTE: All of the Department's **ITB/RFP/ITN ADVERTISEMENTS** appear on the Internet at website:

<http://myflorida.com>

Click on "Business"

Click on "Doing Business with the State"

Under "Everything for Vendors and Customers" Click on "Vendor Bid System (VBS)"

Under "Vendor Bid System" Click on "Search Advertisements"

Drop menu for Agency and Select "Department of Transportation"

Scroll down and Click on "Initiate Search"

We encourage all vendors to regularly check this site.

State of Florida
Department of Transportation
Florida's Turnpike Enterprise
Contractual Services Office
P. O. Box 613069
Ocoee, Florida 34761-3069

INVITATION TO BID REGISTRATION

ALL VENDORS MUST COMPLETE AND RETURN THIS FORM TO THE ABOVE ADDRESS OR
FAX TO: 407-264-3058, ATTN: Robin Morgan

ITB Number: ITB-DOT-12/13-8007-RM

Title: ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS MAINTENANCE, REPAIR, INSTALLATION,
TESTING AND VERIFICATION – VETERAN’S EXPRESSWAY (SR589), MP 0.0 TO MP 13.57; SUNCOAST
PARKWAY (SR 589), MP 13.57 TO MP 54.9; AND POLK PARKWAY (SR 570), MP 0.0 TO MP 24.5

Bid Due Date & Time: Tuesday, October 30, 2012, 2:30 p.m.

Potential bidders should notify our office by returning this Bid Registration Form as soon as possible after downloading. Complete the information below and fax this sheet only to the Florida Department of Transportation Procurement Office at 407-264-3058, or mail to the address noted above.

THE INVITATION TO BID DOCUMENT YOU RECEIVED IS SUBJECT TO CHANGE. Notice of changes (addenda), will be posted on the Florida Vendor Bid System at www.myflorida.com, under this bid number (click on “BUSINESS”, click on “Doing Business with the State”, under “Everything for Vendors and Customers”, click on “Vendor Bid System (VBS)”, then click on “Search Advertisements”, click on the drop-down arrow beside the box under Advertisement Type, select Competitive Solicitation, click on the drop-down arrow beside the box under Agency, select DEPARTMENT OF TRANSPORTATION, then go to the bottom of the same page and click on Initiate Search). It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

Company Name: _____

Address: _____

City, State, Zip: _____

Telephone: () _____ Fax Number: () _____

Contact Person: _____

Internet E-Mail Address: _____

For further information on this process, you may e-mail or telephone: Robin Morgan at robin.morgan@dot.state.fl.us or 407-264-3697.



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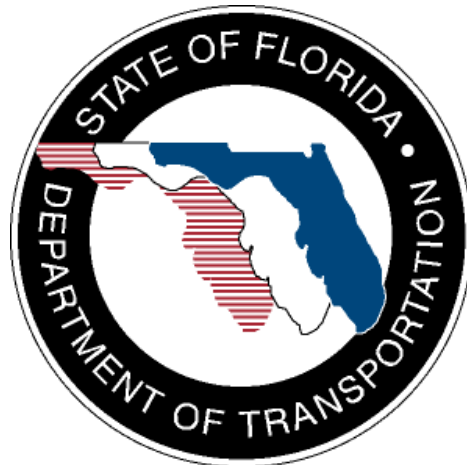
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**State of Florida
Department of Transportation**



INVITATION TO BID

ITB-DOT-12/13-8007-RM

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CONTACT INFORMATION:

MAIL BIDS, ADMINISTRATIVE AND TECHNICAL QUESTIONS TO:

**Ms. Robin Morgan
Florida Department of Transportation
Florida's Turnpike Enterprise
P.O. Box 613069
Ocoee, FL 34761-3069
Phone: (407) 264-3697
Fax: (407) 264-3058
Email: robin.morgan@dot.state.fl.us**

SUBMIT SEALED BIDS VIA OVERNIGHT MAIL OR HAND DELIVERY TO:

**Robin Morgan
Florida's Turnpike Enterprise
Florida's Turnpike, Milepost 263.0
Building No. 5315, Turkey Lake Service Plaza
Ocoee, Florida 34761-3069**

INTRODUCTION SECTION

1) INVITATION

The State of Florida Department of Transportation (hereinafter referred to as the "Department") is soliciting written bids from qualified bidders to establish a contract to obtain the services of a qualified Vendor to provide maintenance, repair, installation, and replacement of emergency generators, automatic transfer switches, fuel systems, fire/smoke detection systems, lightning protection systems and all electrical items including but not limited to, panel boxes, panels, breakers, fuses, contactors, disconnects, indoor and outdoor fixtures, switches, ballasts, fittings, controls, rewiring, traffic signal and canopy lights, severed/damaged conduits and cables, and all appurtenances, apparatus, or equipment used in connection therewith at various locations along Veteran's Expressway (SR 589), Milepost 0.0 to Milepost 13.57; Suncoast Parkway (SR 589), Milepost 13.57 to Milepost 54.9; and Polk Parkway (SR 570), Milepost 0.0 to Milepost 24.5. All equipment and materials used by the Vendor shall be completely free of any type of asbestos materials.

It is anticipated that the term of the Contract will begin on or around December 15, 2012 and be effective for one (1) year. For the purpose of this document, the term "bidder" means the bidder acting on their own behalf and those individuals, partnerships, firms, or corporations comprising the bidder team. The term "bid package" means the complete response of the bidder to the Invitation to Bid, including properly completed forms and supporting documentation. After the award, said bidder will be referred to as the "Vendor".

2) SCHEDULE OF EVENTS

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

Activity	Date / Time	Location
Mandatory Pre-Bid Meeting (See Note 1)	October 16, 2012 10:30 AM	Florida Turnpike Enterprise Suncoast Parkway Administration Office 6638 Suncoast Parkway Land O Lakes, FL 34639 Phone: (813) 446-5033
Deadline for technical questions (There is no deadline for administrative questions)	October 23, 2012 05:00 PM	Via email to robin.morgan@dot.state.fl.us Reference: ITB-DOT-12/13-8007-RM
BIDS DUE PUBLIC OPENING (See Note 1)	On or Before October 30, 2012 02:30 PM	Florida Turnpike Headquarters Florida Turnpike M.P. 263.0 Turkey Lake Service Plaza Bldg. 5315 Ocoee, Florida 34761
Posting of Intended Award	November 6, 2012 5:00 PM through November 9, 2012 5:00 PM	Internet's Vendor Bid System

(*Note 1: All meetings listed above are open to the public).

3) SPECIAL ACCOMMODATIONS

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, and/or opening shall contact the contact person at the phone number, e-mail address or fax number provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

SPECIAL CONDITIONS

1) MyFloridaMarketPlace

Since July 1, 2003, the Department has been using the State of Florida's web-based electronic procurement system, MyFloridaMarketPlace. BIDDERS MUST BE REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 22). All prospective bidders that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the Vendor resulting from this competitive solicitation **WILL** be subject to the one percent (1%) MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14.

2) Florida Department of Financial Services (DFS) W-9 INITIATIVE

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at <https://flvendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

3) QUESTIONS & ANSWERS

In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the seventy-two (72) hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Invitation to Bid must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Schedule of Events. The Department's written response to written inquiries submitted timely by bidders will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

WRITTEN TECHNICAL QUESTIONS should be submitted to:

Robin Morgan, robin.morgan@dot.state.fl.us, Florida's Turnpike Headquarters, Florida's Turnpike, M.P. 263, Turkey Lake Service Plaza, Bldg. 5315, Ocoee, Florida 34761.

Questions regarding administrative aspects of the bid process should be directed to the Procurement Agent in writing at the address above or by phone: (407) 264-3697.

4) ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)

No negotiations, decisions, or actions will be initiated or executed by a bidder as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All addenda will be acknowledged by signature and subsequent submission of addenda with bid when so stated in the addenda.

5) **DIVERSITY ACHIEVEMENT**

MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. Bidders are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Bid Sheet. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at www.osd.dms.state.fl.us/.

6) **SCOPE OF SERVICES**

Details of the services, information and items to be furnished by the Vendor are described in Exhibit "A", Scope of Services, attached hereto and made a part hereof.

7) **IN-STATE PRICE PREFERENCE**

In accordance with Section 287.084, Florida Statutes, when the lowest responsible and responsive bid is submitted by a vendor whose principal place of business is located outside the state of Florida, a five percent (5%) price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida unless the state where the out-of-state vendor is located provides a price preference for businesses having a principal place of business in that state. In that case, the same price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida responding to this competitive solicitation. **A vendor whose principal place of business is located outside the state of Florida, must accompany their bid response documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences granted by that state to its own business entities in the letting of public contracts.**

8) **INTENDED AWARD**

The Department intends to award this contract to the responsive and responsible bidder that submits the lowest responsive bid. If the Department is confronted with identical pricing or scoring from multiple vendors, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code.

9) **MANDATORY PRE-BID CONFERENCE**

A MANDATORY pre-bid conference will be held at the date, time and location in the Schedule of Events. The purpose of this meeting is to provide an open forum for the Department to review the Scope of Services and respond to questions from potential bidders regarding the scope of services, ITB requirements, contractual requirements, method of compensation, and other conditions or requirements that may, in any manner, effect the work to be performed. Any changes and/or resulting addenda to the ITB will be the sole prerogative of the Department.

Attendance at this pre-bid conference is MANDATORY. Failure by a bidder to attend or be represented at this pre-bid conference will constitute a non-responsive determination of their bid package. Bids found to be non-responsive will not be considered.

10) QUALIFICATIONS

10.1 - GENERAL

The Vendor shall be a Generator Contractor and/or hold a valid and current Certified Electrical Contractors License in accordance with the laws of the State of Florida, authorizing the Vendor to perform the specified work in Hillsborough, Pasco, Hernando and Polk counties. A copy of all required licenses for this project shall be submitted and included with the Vendor's bid package.

The Vendor or sub-vendor shall hold a valid and current Certified Electrical Contractors License and be properly licensed in accordance with Chapter 489 F.S., Part II.

The Vendor or sub-vendor shall be certified in accordance with the National Fire Protection Association (NFPA 72) for Fire Alarm Systems. They shall also be experienced in the inspection, maintenance and repair of all aspects of fire alarm systems.

The Vendor or sub-vendor shall be certified by the Lightning Protection Institute for lightning protection systems. They shall also be experienced in the inspection, and repair on lightening protection systems and be knowledgeable and have experienced with all facets of NFPA 70, NFPA 780, and all other requirements that govern the installation of lightning protection systems.

The Vendor or sub-vendor shall have a Liquefied Petroleum Gas License issued by the Florida Department of Agriculture and Consumer Services, authorizing the licensed holder to perform servicing, testing, repair, maintenance and installation of LP gas systems and/or equipment.

The Vendor or sub-vendor shall have a minimum of two (2) factory-trained technicians, with specific training in standby generator sets and automatic transfer switches by any of the manufacturers. The Vendor or sub-vendor shall not allow any unlicensed/unqualified personnel at the worksite without direct supervision of a journeyman electrician or certified technician.

The Vendor or sub-vendor shall not allow any unlicensed/unqualified personnel at the worksite without direct supervision of a journeyman electrician or certified technician.

All work under this Contract to be done in accordance with all applicable codes, statutes, laws, etc. of the State of Florida to perform the work specified herein Hillsborough, Pasco, Hernando and Polk counties.

The Vendor shall have a current and valid Business Tax Receipt, (f.k.a. Occupational License) which states the name of the Vendor, street address of the business where all the work covered under the Contract will be handled, and the type of work that the Business Tax Receipt is issued for (which must be for the same type of services required in the Contract).

The organized business enterprise (e.g., corporation, LLC, or sole proprietorship) shall have been licensed and actively involved in providing Electrical and Generator Maintenance Services for a minimum of three (3) years. Prior experience shall be specifically related to maintenance of commercial facilities similar in size, technical scope and volume of work to that specified in the scope of work for this Contract.

The Department will investigate carefully to determine if the Vendor is responsive, responsible and qualified in the area of work required for this Contract.

10.2 - BIDDER QUALIFICATIONS

When submitting the bid, each bidder must submit a written statement (Form 1, "Certification of Experience Documentation"), detailing their qualifications that demonstrate they meet the minimum qualifications contained in Special Condition 10.1, above. Failure by the Bidder to provide the above item(s) will constitute a non-responsive determination. Bids found to be non-responsive will not be considered.

10.3 - AUTHORIZED TO DO BUSINESS IN THE STATE OF FLORIDA

In accordance with sections 607.1501, 608.501, and 620.9102, Florida Statutes, out of state corporations, out of state limited liability companies, and out of state limited partnerships must be authorized to do business in the State of Florida. Such authorization should be obtained by the bid due date and time, but in any case, must be obtained prior to posting of the intended award of the Contract. For authorization, contact:

Florida Department of State
Tallahassee, Florida 32399
(850) 245-6051

10.4 - LICENSE TO CONDUCT SERVICES IN THE STATE OF FLORIDA

If the services being provided requires that individuals be licensed by the Department of Business and Professional Regulation, such licenses should be obtained by the bid due date and time, but in any case, must be obtained prior to posting of the intended award of the Contract. For licensing, contact:

Florida Department of Business and Professional Regulation
Tallahassee, Florida 32399-0797
(850) 487-1395

10.5 - E-VERIFY UTILIZATION

Vendors/Contractors:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

11) WARRANTY/SUBSTITUTIONS

When performance of the services requires the supply of commodities, a warranty is required on all items provided against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety (90) days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the Vendor.

All items provided during the performance of the Contract found to be poorly manufactured will not be accepted, but returned to the Vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items, and returning those that are defective.

12) LIABILITY INSURANCE

The Vendor shall not commence any work until they have obtained the following types of insurance, and certificates of such insurance has been received by the Department. Nor shall the Vendor allow any subcontractor to commence work on this Project until all similar insurance required of the subcontractor has been so obtained. The Vendor shall submit the required Certificates of Insurance to the **Florida Department of Transportation, Procurement Office, Robin Morgan, Florida's Turnpike Headquarters, Florida's Turnpike M.P. 263.0, Turkey Lake Service Plaza, Bldg. 5315, Ocoee, Florida 34761** within ten (10) days after the ending date of the period for posting the intended award decision.

() No general liability insurance is required.

(X) The Vendor must carry and keep in force during the period of this Contract a general liability insurance policy or policies with a company authorized to do business in the state of Florida, affording public liability insurance with combined bodily injury limits of at least \$ 150,000.00 per person and \$ 300,000.00 each occurrence, and property damage insurance of at least \$ 150,000.00 each occurrence, for the services to be rendered in accordance with this Contract.

() The Vendor must have and maintain during the period of this Contract, a professional liability insurance policy or policies or an irrevocable letter of credit established pursuant to Chapter 675, Florida Statutes, and Section 337.106, Florida Statutes, with a company authorized to do business in the state of Florida, affording professional liability coverage for the professional services to be rendered in accordance with this Contract in the amount of at least \$ _____. The Vendor shall maintain professional liability coverage for a minimum of three (3) years after completion of the services rendered under this Contract.

With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

The Department shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Vendor or subcontractor providing such insurance.

13) PERFORMANCE BOND

(X) A Performance Bond is not required for this project.

14) METHOD OF COMPENSATION

View Exhibit "B", Method of Compensation.

15) CONTRACT DOCUMENT

STANDARD WRITTEN AGREEMENT

The Department's "Standard Written Agreement" is attached hereto and made a part hereof. The terms and conditions contained therein will become an integral part of the Contract resulting from this solicitation. In submitting a bid, the Bidder agrees to be legally bound by these terms and conditions.

16) REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the Bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the Bidder and may be used to determine whether the Bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required services. The review may also serve to verify whether the Bidder has financial capabilities adequate to meet the contract requirements.

Should the Department determine that the bid package has material misrepresentations or that the size or nature of the Bidder's facilities, equipment, management capabilities, or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the bid.

17) PROTEST OF INVITATION TO BID SPECIFICATIONS

Any person who is adversely affected by the contents of this Invitation to Bid must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

18) UNAUTHORIZED ALIENS

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the Contract.

19) SCRUTINIZED COMPANIES LISTS

Section 287.135, Florida Statutes, requires that at the time a company submits a bid or proposal for a contract for goods or services of \$1 million or more, the company must certify that the company is not on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, Florida Statutes.

Bid responses of \$1 million or more must include the attached **Scrutinized Companies Lists Form** to certify the respondent is not on either of those lists.

20) RESERVATIONS

The Department reserves the right to accept or reject any or all bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the Bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid will become a part of the Department's official file, without obligation to the Department.

21) ADDITIONAL TERMS & CONDITIONS

No conditions may be applied to any aspect of the ITB by the bidder. Any conditions placed on any aspect of the bid documents by the Bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written addenda issued by the Department.

22) RESPONSIVENESS OF BIDS

Bids will not be considered if not received by the Department on or before the date and time specified as the due date for submission. All bids must be typed or printed in ink. A responsive bid is an offer to provide the services specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the requirements and instructions herein contained. A bid may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, modifying the bid requirements, submitting conditional bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required services, and failure to perform or meet financial obligations on previous contracts.

23) BID SHEET

The Bidder must use the attached Bid Sheet to submit its bid. The Bid Sheet must be signed and dated in ink by a representative who is authorized to contractually bind the Bidder. All bid sheets and other documentation submitted in response to this solicitation must be executed and submitted in a sealed envelope. **Indicate the bid number, with the time and date of the bid opening, on the envelope used to return the bid.**

24) "DRUG-FREE WORK PLACE" PREFERENCE

Whenever two (2) or more bids which are equal with respect to price, quality, and service are received, the Department shall determine the order of award in accordance with Rule 60A-1.011 Florida Administrative Code, which includes a preference for bid responses that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, F.S. The "Drug-Free Workplace Program Certification" must be completed and submitted with the bid response for this preference.

25) COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

26) ATTACHMENT TO ITB SUBMITTAL - CONFIDENTIAL MATERIAL

The Bidder must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Invitation to Bid, Number ITB-DOT-12/13-8007-RM - Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

27) MAIL OR DELIVER BIDS TO: (DO NOT FAX)

**Florida Department of Transportation
Florida's Turnpike Headquarters
Florida's Turnpike, M.P. 263.0
Turkey Lake Service Plaza, Bldg. 5315
Ocoee, Florida 34761
Attn: Robin Morgan
Phone # (407) 264-3697**

It is the bidder's responsibility to assure that the bid is delivered to the proper place on or before the Bid Due date and time (see Introduction, Section 2, Schedule of Events). Bids which for any reason are not so delivered, will not be considered.

28) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

Bidders may modify submitted bids at any time prior to the bid due date. Requests for modification of a submitted bid shall be in writing and must be signed by an authorized signatory of the bidder. Upon receipt and acceptance of such a request, the entire bid will be returned to the bidder and not considered unless resubmitted by the due date and time. Bidders may also send a change in a sealed envelope to be opened at the same time as the bid. The ITB number, opening date and time should appear on the envelope of the modified bid.

29) BID OPENING

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Schedule of Events. All bid openings are open to the public.

30) POSTING OF INTENDED DECISION/AWARD

30.1 - General:

The Department's decision will be posted on the Florida Vendor Bid System, at www.myflorida.com, (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", on date and time in the Schedule of Events, and will remain posted for a period of seventy-two (72) hours. Any bidder who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

30.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Bid System (see Special Condition 30.1, above) or by mail, fax, and/or telephone. The Department will provide notification of any future posting in a timely manner.

30.3 - Request to Withdraw Bid:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

31) AWARD OF THE CONTRACT

Services will be authorized to begin when the Vendor receives the following document(s), as appropriate, indicating the encumbrance of funds and award of the Contract:

- a) Standard Written Agreement executed by both parties.

32) ATTACHED FORMS

Form 1 – Certification of Experience Documentation (two (2) pages)
Form 2 – Drug Free Workplace Program Certification
Form 3 – Contractor Notification – Asbestos-Containing Materials
Form 4 – Scrutinized Companies Lists (bids of \$1 million or more)
Form 5 – Corporate Resolution

33) TERMS AND CONDITIONS

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

1. Standard Written Agreement
2. Special Conditions
3. Exhibit “A” – Scope of Services
4. Exhibit “B” – Method of Compensation
5. Exhibit “C” – Bid Blank
6. Attachments
7. Instructions to Respondents (PUR 1001)
8. General Conditions (PUR 1000)

34) ATTACHED FORMS PUR 1000, GENERAL CONTRACT CONDITIONS AND PUR 1001, GENERAL INSTRUCTIONS TO RESPONDENTS

These are standard forms from the Department of Management Services that the Department is required to include in all formal solicitations. The following paragraphs do not apply to this Invitation to Bid:

Paragraph 31, Dispute Resolution – PUR 1000
Paragraph 3, Electronic Submission – PUR 1001
Paragraph 4, Terms and Conditions – PUR 1001
Paragraph 5, Questions – PUR 1001



PUR 1000 GENERAL CONTRACT CONDITIONS

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

**State of Florida
PUR 1000
General Contract Conditions**

Contents

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40. Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE).
41. Products Available from the Blind or Other Handicapped.
42. Modification of Terms.
43. Cooperative Purchasing.
44. Waiver.

- 45. Annual Appropriations.
- 46. Execution in Counterparts.
- 47. Severability.

1. Definitions. The definitions contained in s. 60A-1.001, F.A.C. shall apply to this agreement. The following additional terms are also defined:

(a) “Contract” means the legally enforceable agreement that results from a successful solicitation. The parties to the Contract will be the Customer and Contractor.

(b) “Customer” means the State agency or other entity identified in a contract as the party to receive commodities or contractual services pursuant to a contract or that orders commodities or contractual services via purchase order or other contractual instrument from the Contractor under the Contract. The “Customer” may also be the “Buyer” as defined in the PUR 1001 if it meets the definition of both terms.

(c) “Product” means any deliverable under the Contract, which may include commodities, services, technology or software.

(d) “Purchase order” means the form or format a Customer uses to make a purchase under the Contract (e.g., a formal written purchase order, electronic purchase order, procurement card, contract or other authorized means).

2. Purchase Orders. In contracts where commodities or services are ordered by the Customer via purchase order, Contractor shall not deliver or furnish products until a Customer transmits a purchase order. All purchase orders shall bear the Contract or solicitation number, shall be placed by the Customer directly with the Contractor, and shall be deemed to incorporate by reference the Contract and solicitation terms and conditions. Any discrepancy between the Contract terms and the terms stated on the Contractor’s order form, confirmation, or acknowledgement shall be resolved in favor of terms most favorable to the Customer. A purchase order for services within the ambit of section 287.058(1) of the Florida Statutes shall be deemed to incorporate by reference the requirements of subparagraphs (a) through (f) thereof. Customers shall designate a contract manager and a contract administrator as required by subsections 287.057(15) and (16) of the Florida Statutes.

3. Product Version. Purchase orders shall be deemed to reference a manufacturer’s most recently release model or version of the product at the time of the order, unless the Customer specifically requests in writing an earlier model or version and the contractor is willing to provide such model or version.

4. Price Changes Applicable only to Term Contracts. If this is a term contract for commodities or services, the following provisions apply.

(a) Quantity Discounts. Contractors are urged to offer additional discounts for one time delivery of large single orders. Customers should seek to negotiate additional price concessions on quantity purchases of any products offered under the Contract. State Customers shall document their files accordingly.

(b) Best Pricing Offer. During the Contract term, if the Customer becomes aware of better pricing offered by the Contractor for substantially the same or a smaller quantity of a product outside the Contract, but upon the same or similar terms of the Contract, then at the discretion of the Customer the price under the Contract shall be immediately reduced to the lower price.

(c) Sales Promotions. In addition to decreasing prices for the balance of the Contract term due to a change in market conditions, a Contractor may conduct sales promotions involving price reductions for a specified lesser period. A Contractor shall submit to the Contract Specialist documentation identifying the proposed (1) starting and ending dates of the promotion, (2) products involved, and (3) promotional prices compared to then-authorized prices. Promotional prices shall be available to all Customers. Upon approval, the Contractor shall provide conspicuous notice of the promotion.

(d) Trade-In. Customers may trade-in equipment when making purchases from the Contract. A trade-in shall be

negotiated between the Customer and the Contractor. Customers are obligated to actively seek current fair market value when trading equipment, and to keep accurate records of the process. For State agencies, it may be necessary to provide documentation to the Department of Financial Services and to the agency property custodian pursuant to Chapter 273, F.S.

(e) Equitable Adjustment. The Customer may, in its sole discretion, make an equitable adjustment in the Contract terms or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the Contractor's control, (2) the volatility affects the marketplace or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects the Contractor that continued performance of the Contract would result in a substantial loss.

5. Additional Quantities. For a period not exceeding ninety (90) days from the date of solicitation award, the Customer reserves the right to acquire additional quantities up to the amount shown on the solicitation but not to exceed the threshold for Category Two at the prices submitted in the response to the solicitation.

6. Packaging. Tangible product shall be securely and properly packed for shipment, storage, and stocking in appropriate, clearly labeled, shipping containers and according to accepted commercial practice, without extra charge for packing materials, cases, or other types of containers. All containers and packaging shall become and remain Customer's property.

7. Inspection at Contractor's Site. The Customer reserves the right to inspect, at any reasonable time with prior notice, the equipment or product or plant or other facilities of a Contractor to assess conformity with Contract requirements and to determine whether they are adequate and suitable for proper and effective Contract performance.

8. Safety Standards. All manufactured items and fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate State inspector. Acceptability customarily requires, at a minimum, identification marking of the appropriate safety standard organization, where such approvals of listings have been established for the type of device offered and furnished, for example: the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and/or National Electrical Manufacturers' Association for electrically operated assemblies; and the American Gas Association for gas-operated assemblies. In addition, all items furnished shall meet all applicable requirements of the Occupational Safety and Health Act and state and federal requirements relating to clean air and water pollution.

9. Americans with Disabilities Act. Contractors should identify any products that may be used or adapted for use by visually, hearing, or other physically impaired individuals.

10. Literature. Upon request, the Contractor shall furnish literature reasonably related to the product offered, for example, user manuals, price schedules, catalogs, descriptive brochures, etc.

11. Transportation and Delivery. Prices shall include all charges for packing, handling, freight, distribution, and inside delivery. Transportation of goods shall be FOB Destination to any point within thirty (30) days after the Customer places an Order. A Contractor, within five (5) days after receiving a purchase order, shall notify the Customer of any potential delivery delays. Evidence of inability or intentional delays shall be cause for Contract cancellation and Contractor suspension.

12. Installation. Where installation is required, Contractor shall be responsible for placing and installing the product in the required locations at no additional charge, unless otherwise designated on the Contract or purchase order. Contractor's authorized product and price list shall clearly and separately identify any additional installation charges. All materials used in the installation shall be of good quality and shall be free of defects that would diminish the appearance of the product or render it structurally or operationally unsound. Installation includes the furnishing of any equipment, rigging, and materials required to install or replace the product in the proper location. Contractor shall protect the site from damage and shall repair damages or injury caused during installation by Contractor or its employees or agents. If

any alteration, dismantling, excavation, etc., is required to achieve installation, the Contractor shall promptly restore the structure or site to its original condition. Contractor shall perform installation work so as to cause the least inconvenience and interference with Customers and with proper consideration of others on site. Upon completion of the installation, the location and surrounding area of work shall be left clean and in a neat and unobstructed condition, with everything in satisfactory repair and order.

13. Risk of Loss. Matters of inspection and acceptance are addressed in s. 215.422, F.S. Until acceptance, risk of loss or damage shall remain with the Contractor. The Contractor shall be responsible for filing, processing, and collecting all damage claims. To assist the Contractor with damage claims, the Customer shall: record any evidence of visible damage on all copies of the delivering carrier's Bill of Lading; report damages to the carrier and the Contractor; and provide the Contractor with a copy of the carrier's Bill of Lading and damage inspection report. When a Customer rejects a product, Contractor shall remove it from the premises within ten days after notification or rejection. Upon rejection notification, the risk of loss of rejected or non-conforming product shall remain with the Contractor. Rejected product not removed by the Contractor within ten days shall be deemed abandoned by the Contractor, and the Customer shall have the right to dispose of it as its own property. Contractor shall reimburse the Customer for costs and expenses incurred in storing or effecting removal or disposition of rejected product.

14. Transaction Fee. The State of Florida has instituted MyFloridaMarketPlace, a statewide eProcurement System ("System"). Pursuant to section 287.057(23), Florida Statutes (2002), all payments shall be assessed a Transaction Fee of one percent (1.0%), which the Contractor shall pay to the State, unless exempt pursuant to 60A-1.032, F.A.C.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the Contractor. If automatic deduction is not possible, the Contractor shall pay the Transaction Fee pursuant to Rule 60A-1.031(2), F.A.C. By submission of these reports and corresponding payments, Contractor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee.

Contractor shall receive a credit for any Transaction Fee paid by the Contractor for the purchase of any item(s) if such item(s) are returned to the Contractor through no fault, act, or omission of the Contractor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the Contractor's failure to perform or comply with specifications or requirements of the agreement.

Failure to comply with these requirements shall constitute grounds for declaring the Contractor in default and recovering procurement costs from the Contractor in addition to all outstanding fees. **CONTRACTORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE SUBJECT TO BEING REMOVED FROM THE DEPARTMENT OF MANAGEMENT SERVICES' VENDOR LIST AS PROVIDED IN RULE 60A-1.006, F.A.C.**

15. Invoicing and Payment. Invoices shall contain the Contract number, purchase order number if applicable, and the appropriate vendor identification number. The State may require any other information from the Contractor that the State deems necessary to verify any purchase order placed under the Contract.

At the State's option, Contractors may be required to invoice electronically pursuant to guidelines of the Department of Management Services. Current guidelines require that Contractor supply electronic invoices in lieu of paper-based invoices for those transactions processed through the system. Electronic invoices shall be submitted to the Customer through the Ariba Supplier Network (ASN) in one of the following mechanisms – EDI 810, cXML, or web-based invoice entry within the ASN.

Payment shall be made in accordance with sections 215.422 and 287.0585 of the Florida Statutes, which govern time limits for payment of invoices. Invoices that must be returned to a Contractor due to preparation errors will result in a delay in payment. Contractors may call (850) 413-7269 Monday through Friday to inquire about the status of payments by State Agencies. The Customer is responsible for all payments under the Contract. A Customer's failure to pay, or delay in payment, shall not constitute a breach of the Contract and shall not relieve the Contractor of its obligations to the Department or to other Customers.

16. Taxes. The State does not pay Federal excise or sales taxes on direct purchases of tangible personal property. The State will not pay for any personal property taxes levied on the Contractor or for any taxes levied on employees' wages. Any exceptions to this paragraph shall be explicitly noted by the Customer in the special contract conditions section of

the solicitation or in the Contract or purchase order.

17. Governmental Restrictions. If the Contractor believes that any governmental restrictions have been imposed that require alteration of the material, quality, workmanship or performance of the products offered under the Contract, the Contractor shall immediately notify the Customer in writing, indicating the specific restriction. The Customer reserves the right and the complete discretion to accept any such alteration or to cancel the Contract at no further expense to the Customer.

18. Lobbying and Integrity. Customers shall ensure compliance with Section 11.062, FS and Section 216.347, FS. The Contractor shall not, in connection with this or any other agreement with the State, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any State officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any State officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. Upon request of the Customer's Inspector General, or other authorized State official, the Contractor shall provide any type of information the Inspector General deems relevant to the Contractor's integrity or responsibility. Such information may include, but shall not be limited to, the Contractor's business or financial records, documents, or files of any type or form that refer to or relate to the Contract. The Contractor shall retain such records for the longer of (1) three years after the expiration of the Contract or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dlis.dos.state.fl.us/barm/genschedules/gensched.htm>). The Contractor agrees to reimburse the State for the reasonable costs of investigation incurred by the Inspector General or other authorized State official for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the State which results in the suspension or debarment of the Contractor. Such costs shall include, but shall not be limited to: salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for any costs of investigations that do not result in the Contractor's suspension or debarment.

19. Indemnification. The Contractor shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless the State and Customers, and their officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Contractor, its agents, employees, partners, or subcontractors, provided, however, that the Contractor shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the State or a Customer.

Further, the Contractor shall fully indemnify, defend, and hold harmless the State and Customers from any suits, actions, damages, and costs of every name and description, including attorneys' fees, arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret or intellectual property right, provided, however, that the foregoing obligation shall not apply to a Customer's misuse or modification of Contractor's products or a Customer's operation or use of Contractor's products in a manner not contemplated by the Contract or the purchase order. If any product is the subject of an infringement suit, or in the Contractor's opinion is likely to become the subject of such a suit, the Contractor may at its sole expense procure for the Customer the right to continue using the product or to modify it to become non-infringing. If the Contractor is not reasonably able to modify or otherwise secure the Customer the right to continue using the product, the Contractor shall remove the product and refund the Customer the amounts paid in excess of a reasonable rental for past use. The customer shall not be liable for any royalties.

The Contractor's obligations under the preceding two paragraphs with respect to any legal action are contingent upon the State or Customer giving the Contractor (1) written notice of any action or threatened action, (2) the opportunity to take over and settle or defend any such action at Contractor's sole expense, and (3) assistance in defending the action at Contractor's sole expense. The Contractor shall not be liable for any cost, expense, or compromise incurred or made by the State or Customer in any legal action without the Contractor's prior written consent, which shall not be unreasonably withheld.

20. Limitation of Liability. For all claims against the Contractor under any contract or purchase order, and regardless of the basis on which the claim is made, the Contractor's liability under a contract or purchase order for direct damages shall be limited to the greater of \$100,000, the dollar amount of the Contract or purchase order, or two (2) times the charges rendered by the Contractor under the purchase order. This limitation shall not apply to claims arising under the Indemnity paragraph contain in this agreement.

Unless otherwise specifically enumerated in the Contract or in the purchase order, no party shall be liable to another for special, indirect, punitive, or consequential damages, including lost data or records (unless the contract or purchase order requires the Contractor to back-up data or records), even if the party has been advised that such damages are possible. No party shall be liable for lost profits, lost revenue, or lost institutional operating savings. The State and Customer may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them. The State may set off any liability or other obligation of the Contractor or its affiliates to the State against any payments due the Contractor under any contract with the State.

21. Suspension of Work. The Customer may in its sole discretion suspend any or all activities under the Contract or purchase order, at any time, when in the best interests of the State to do so. the Customer shall provide the Contractor written notice outlining the particulars of suspension. Examples of the reason for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, the Contractor shall comply with the notice and shall not accept any purchase orders. Within ninety (90) days, or any longer period agreed to by the Contractor, the Customer shall either (1) issue a notice authorizing resumption of work, at which time activity shall resume, or (2) terminate the Contract or purchase order. Suspension of work shall not entitle the Contractor to any additional compensation.

22. Termination for Convenience. The Customer, by written notice to the Contractor, may terminate the Contract in whole or in part when the Customer determines in its sole discretion that it is in the State's interest to do so. The Contractor shall not furnish any product after it receives the notice of termination, except as necessary to complete the continued portion of the Contract, if any. The Contractor shall not be entitled to recover any cancellation charges or lost profits.

23. Termination for Cause. The Customer may terminate the Contract if the Contractor fails to (1) deliver the product within the time specified in the Contract or any extension, (2) maintain adequate progress, thus endangering performance of the Contract, (3) honor any term of the Contract, or (4) abide by any statutory, regulatory, or licensing requirement. Rule 60A-1.006(3), F.A.C., governs the procedure and consequences of default. The Contractor shall continue work on any work not terminated. Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the Contract arises from events completely beyond the control, and without the fault or negligence, of the Contractor. If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is completely beyond the control of both the Contractor and the subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted products were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule. If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Customer. The rights and remedies of the Customer in this clause are in addition to any other rights and remedies provided by law or under the Contract.

24. Force Majeure, Notice of Delay, and No Damages for Delay. The Contractor shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Contractor or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond the Contractor's control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to the Contractor. In case of any delay the Contractor believes is excusable, the Contractor shall notify the Customer in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) days after the cause that creates or will create the delay first arose, if the Contractor could reasonably foresee that a delay could occur as a result, or (2) if delay is not reasonably foreseeable, within five (5) days after the date the Contractor first had reason to believe that a delay could result. **THE FOREGOING SHALL**

CONSTITUTE THE CONTRACTOR'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY.

Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against the Customer. The Contractor shall not be entitled to an increase in the Contract price or payment of any kind from the Customer for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist the Contractor shall perform at no increased cost, unless the Customer determines, in its sole discretion, that the delay will significantly impair the value of the Contract to the State or to Customers, in which case the Customer may (1) accept allocated performance or deliveries from the Contractor, provided that the Contractor grants preferential treatment to Customers with respect to products subjected to allocation, or (2) purchase from other sources (without recourse to and by the Contractor for the related costs and expenses) to replace all or part of the products that are the subject of the delay, which purchases may be deducted from the Contract quantity, or (3) terminate the Contract in whole or in part.

25. Changes. The Customer may unilaterally require, by written order, changes altering, adding to, or deducting from the Contract specifications, provided that such changes are within the general scope of the Contract. The Customer may make an equitable adjustment in the Contract price or delivery date if the change affects the cost or time of performance. Such equitable adjustments require the written consent of the Contractor, which shall not be unreasonably withheld. If unusual quantity requirements arise, the Customer may solicit separate bids to satisfy them.

26. Renewal. Upon mutual agreement, the Customer and the Contractor may renew the Contract, in whole or in part, for a period that may not exceed three (3) years or the term of the Contract, whichever period is longer. Any renewal shall specify the renewal price, as set forth in the solicitation response. The renewal must be in writing and signed by both parties, and is contingent upon satisfactory performance evaluations and subject to availability of funds.

27. Purchase Order Duration. Purchase orders issued pursuant to a state term or agency contract must be received by the Contractor no later than close of business on the last day of the contract's term to be considered timely. The Contractor is obliged to fill those orders in accordance with the contract's terms and conditions. Purchase orders received by the contractor after close of business on the last day of the state term or agency contract's term shall be considered void.

Purchase orders for a one-time delivery of commodities or performance of contractual services shall be valid through the performance by the Contractor, and all terms and conditions of the state term or agency contract shall apply to the single delivery/performance, and shall survive the termination of the Contract.

Contractors are required to accept purchase orders specifying delivery schedules exceeding the contracted schedule even when such extended delivery will occur after expiration of the state term or agency contract. For example, if a state term contract calls for delivery 30 days after receipt of order (ARO), and an order specifies delivery will occur both in excess of 30 days ARO and after expiration of the state term contract, the Contractor will accept the order. However, if the Contractor expressly and in writing notifies the ordering office within ten (10) calendar days of receipt of the purchase order that Contractor will not accept the extended delivery terms beyond the expiration of the state term contract, then the purchase order will either be amended in writing by the ordering entity within ten (10) calendar days of receipt of the contractor's notice to reflect the state term contract delivery schedule, or it shall be considered withdrawn.

The duration of purchase orders for recurring deliveries of commodities or performance of services shall not exceed the expiration of the state term or agency contract by more than twelve months. However, if an extended pricing plan offered in the state term or agency contract is selected by the ordering entity, the contract terms on pricing plans and renewals shall govern the maximum duration of purchase orders reflecting such pricing plans and renewals.

Timely purchase orders shall be valid through their specified term and performance by the Contractor, and all terms and conditions of the state term or agency contract shall apply to the recurring delivery/performance as provided herein, and shall survive the termination of the Contract.

Ordering offices shall not renew a purchase order issued pursuant to a state term or agency contract if the underlying contract expires prior to the effective date of the renewal.

28. Advertising. Subject to Chapter 119, Florida Statutes, the Contractor shall not publicly disseminate any information concerning the Contract without prior written approval from the Customer, including, but not limited to mentioning the Contract in a press release or other promotional material, identifying the Customer or the State as a reference, or otherwise linking the Contractor's name and either a description of the Contract or the name of the State or the Customer in any material published, either in print or electronically, to any entity that is not a party to Contract, except potential or actual authorized distributors, dealers, resellers, or service representative.

29. Assignment. The Contractor shall not sell, assign or transfer any of its rights, duties or obligations under the Contract, or under any purchase order issued pursuant to the Contract, without the prior written consent of the Customer. In the event of any assignment, the Contractor remains secondarily liable for performance of the contract, unless the Customer expressly waives such secondary liability. The Customer may assign the Contract with prior written notice to Contractor of its intent to do so.

30. Antitrust Assignment. The Contractor and the State of Florida recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the State of Florida. Therefore, the contractor hereby assigns to the State of Florida any and all claims for such overcharges as to goods, materials or services purchased in connection with the Contract.

31. Dispute Resolution. Any dispute concerning performance of the Contract shall be decided by the Customer's designated contract manager, who shall reduce the decision to writing and serve a copy on the Contractor. The decision shall be final and conclusive unless within twenty one (21) days from the date of receipt, the Contractor files with the Customer a petition for administrative hearing. The Customer's decision on the petition shall be final, subject to the Contractor's right to review pursuant to Chapter 120 of the Florida Statutes. Exhaustion of administrative remedies is an absolute condition precedent to the Contractor's ability to pursue any other form of dispute resolution; provided, however, that the parties may employ the alternative dispute resolution procedures outlined in Chapter 120.

Without limiting the foregoing, the exclusive venue of any legal or equitable action that arises out of or relates to the Contract shall be the appropriate state court in Leon County, Florida; in any such action, Florida law shall apply and the parties waive any right to jury trial.

32. Employees, Subcontractors, and Agents. All Contractor employees, subcontractors, or agents performing work under the Contract shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Contractor shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors, or agents performing work under the Contract must comply with all security and administrative requirements of the Customer and shall comply with all controlling laws and regulations relevant to the services they are providing under the Contract. The State may conduct, and the Contractor shall cooperate in, a security background check or otherwise assess any employee, subcontractor, or agent furnished by the Contractor. The State may refuse access to, or require replacement of, any personnel for cause, including, but not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with a Customer's security or other requirements. Such approval shall not relieve the Contractor of its obligation to perform all work in compliance with the Contract. The State may reject and bar from any facility for cause any of the Contractor's employees, subcontractors, or agents.

33. Security and Confidentiality. The Contractor shall comply fully with all security procedures of the United States, State of Florida and Customer in performance of the Contract. The Contractor shall not divulge to third parties any confidential information obtained by the Contractor or its agents, distributors, resellers, subcontractors, officers or employees in the course of performing Contract work, including, but not limited to, security procedures, business operations information, or commercial proprietary information in the possession of the State or Customer. The Contractor shall not be required to keep confidential information or material that is publicly available through no fault of the Contractor, material that the Contractor developed independently without relying on the State's or Customer's confidential information, or material that is otherwise obtainable under State law as a public record. To insure confidentiality, the Contractor shall take appropriate steps as to its personnel, agents, and subcontractors. The warranties

of this paragraph shall survive the Contract.

34. Contractor Employees, Subcontractors, and Other Agents. The Customer and the State shall take all actions necessary to ensure that Contractor's employees, subcontractors and other agents are not employees of the State of Florida. Such actions include, but are not limited to, ensuring that Contractor's employees, subcontractors, and other agents receive benefits and necessary insurance (health, workers' compensations, and unemployment) from an employer other than the State of Florida.

35. Insurance Requirements. During the Contract term, the Contractor at its sole expense shall provide commercial insurance of such a type and with such terms and limits as may be reasonably associated with the Contract. Providing and maintaining adequate insurance coverage is a material obligation of the Contractor. Upon request, the Contractor shall provide certificate of insurance. The limits of coverage under each policy maintained by the Contractor shall not be interpreted as limiting the Contractor's liability and obligations under the Contract. All insurance policies shall be through insurers authorized or eligible to write policies in Florida.

36. Warranty of Authority. Each person signing the Contract warrants that he or she is duly authorized to do so and to bind the respective party to the Contract.

37. Warranty of Ability to Perform. The Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish the Contractor's ability to satisfy its Contract obligations. The Contractor warrants that neither it nor any affiliate is currently on the convicted vendor list maintained pursuant to section 287.133 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. The Contractor shall immediately notify the Customer in writing if its ability to perform is compromised in any manner during the term of the Contract.

38. Notices. All notices required under the Contract shall be delivered by certified mail, return receipt requested, by reputable air courier service, or by personal delivery to the agency designee identified in the original solicitation, or as otherwise identified by the Customer. Notices to the Contractor shall be delivered to the person who signs the Contract. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

39. Leases and Installment Purchases. Prior approval of the Chief Financial Officer (as defined in Section 17.001, F.S.) is required for State agencies to enter into or to extend any lease or installment-purchase agreement in excess of the Category Two amount established by section 287.017 of the Florida Statutes.

40. Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE). Section 946.515(2), F.S. requires the following statement to be included in the solicitation: "It is expressly understood and agreed that any articles which are the subject of, or required to carry out, the Contract shall be purchased from the corporation identified under Chapter 946 of the Florida Statutes (PRIDE) in the same manner and under the same procedures set forth in section 946.515(2) and (4) of the Florida Statutes; and for purposes of the Contract the person, firm, or other business entity carrying out the provisions of the Contract shall be deemed to be substituted for the agency insofar as dealings with such corporation are concerned." Additional information about PRIDE and the products it offers is available at <http://www.pridefl.com>.

41. Products Available from the Blind or Other Handicapped. Section 413.036(3), F.S. requires the following statement to be included in the solicitation: "It is expressly understood and agreed that any articles that are the subject of, or required to carry out, this Contract shall be purchased from a nonprofit agency for the Blind or for the Severely Handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in section 413.036(1) and (2), Florida Statutes; and for purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the State agency insofar as dealings with such qualified nonprofit agency are concerned." Additional information about the designated nonprofit agency and the products it offers is available at <http://www.respectofflorida.org>.

42. Modification of Terms. The Contract contains all the terms and conditions agreed upon by the parties, which terms and conditions shall govern all transactions between the Customer and the Contractor. The Contract may only be modified or amended upon mutual written agreement of the Customer and the Contractor. No oral agreements or

representations shall be valid or binding upon the Customer or the Contractor. No alteration or modification of the Contract terms, including substitution of product, shall be valid or binding against the Customer. The Contractor may not unilaterally modify the terms of the Contract by affixing additional terms to product upon delivery (e.g., attachment or inclusion of standard preprinted forms, product literature, "shrink wrap" terms accompanying or affixed to a product, whether written or electronic) or by incorporating such terms onto the Contractor's order or fiscal forms or other documents forwarded by the Contractor for payment. The Customer's acceptance of product or processing of documentation on forms furnished by the Contractor for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

43. Cooperative Purchasing. Pursuant to their own governing laws, and subject to the agreement of the Contractor, other entities may be permitted to make purchases at the terms and conditions contained herein. Non-Customer purchases are independent of the agreement between Customer and Contractor, and Customer shall not be a party to any transaction between the Contractor and any other purchaser.

State agencies wishing to make purchases from this agreement are required to follow the provisions of s. 287.042(16)(a), F.S. This statute requires the Department of Management Services to determine that the requestor's use of the contract is cost-effective and in the best interest of the State.

44. Waiver. The delay or failure by the Customer to exercise or enforce any of its rights under this Contract shall not constitute or be deemed a waiver of the Customer's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

45. Annual Appropriations. The State's performance and obligation to pay under this contract are contingent upon an annual appropriation by the Legislature.

46. Execution in Counterparts. The Contract may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

47. Severability. If a court deems any provision of the Contract void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.



PUR 1001 GENERAL INSTRUCTIONS TO RESPONDENTS

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

State of Florida
PUR 1001
General Instructions to Respondents

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1. Definitions. The definitions found in s. 60A-1.001, F.A.C. shall apply to this agreement. The following additional terms are also defined:

- (a) "Buyer" means the entity that has released the solicitation. The "Buyer" may also be the "Customer" as defined in the PUR 1000 if that entity meets the definition of both terms.
- (b) "Procurement Officer" means the Buyer's contracting personnel, as identified in the Introductory Materials.
- (c) "Respondent" means the entity that submits materials to the Buyer in accordance with these Instructions.
- (d) "Response" means the material submitted by the respondent in answering the solicitation.
- (e) "Timeline" means the list of critical dates and actions included in the Introductory Materials.

2. General Instructions. Potential respondents to the solicitation are encouraged to carefully review all the materials contained herein and prepare responses accordingly.

3. Electronic Submission of Responses. Respondents are required to submit responses electronically. For this purpose, all references herein to signatures, signing requirements, or other required acknowledgments hereby include electronic signature by means of clicking the "Submit Response" button (or other similar symbol or process) attached to or logically associated with the response created by the respondent within MyFloridaMarketPlace. The respondent agrees that the action of electronically submitting its response constitutes:

- an electronic signature on the response, generally,
- an electronic signature on any form or section specifically calling for a signature, and
- an affirmative agreement to any statement contained in the solicitation that requires a definite confirmation or acknowledgement.

4. Terms and Conditions. All responses are subject to the terms of the following sections of this solicitation, which, in case of conflict, shall have the order of precedence listed:

- Technical Specifications,
- Special Conditions and Instructions,
- Instructions to Respondents (PUR 1001),
- General Conditions (PUR 1000), and
- Introductory Materials.

The Buyer objects to and shall not consider any additional terms or conditions submitted by a respondent, including any appearing in documents attached as part of a respondent's response. In submitting its response, a respondent agrees that any additional terms or conditions, whether submitted intentionally or inadvertently, shall have no force or effect. Failure to comply with terms and conditions, including those specifying information that must be submitted with a response, shall be grounds for rejecting a response.

5. Questions. Respondents shall address all questions regarding this solicitation to the Procurement Officer. Questions must be submitted via the Q&A Board within MyFloridaMarketPlace and must be RECEIVED NO LATER THAN the time and date reflected on the Timeline. Questions shall be answered in accordance with the Timeline. All questions submitted shall be published and answered in a manner that all respondents will be able to view. Respondents shall not contact any other employee of the Buyer or the State for information with respect to this solicitation. Each respondent is responsible for monitoring the MyFloridaMarketPlace site for new or changing information. The Buyer shall not be bound by any verbal information or by any written information that is not contained within the solicitation documents or formally noticed and issued by the Buyer's contracting personnel. Questions to the Procurement Officer or to any Buyer personnel shall not constitute formal protest of the specifications or of the solicitation, a process addressed in paragraph 19 of these Instructions.

6. Conflict of Interest. This solicitation is subject to chapter 112 of the Florida Statutes. Respondents shall disclose with their response the name of any officer, director, employee or other agent who is also an employee of the State. Respondents shall also disclose the name of any State employee who owns, directly or indirectly, an interest of five percent (5%) or more in the respondent or its affiliates.

7. Convicted Vendors. A person or affiliate placed on the convicted vendor list following a conviction for a public entity crime is prohibited from doing any of the following for a period of thirty-six (36) months from the date of being placed on the convicted vendor list:

- submitting a bid on a contract to provide any goods or services to a public entity;
- submitting a bid on a contract with a public entity for the construction or repair of a public building or public work;
- submitting bids on leases of real property to a public entity;
- being awarded or performing work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and
- transacting business with any public entity in excess of the Category Two threshold amount twenty five (\$25,000) thousand provided in section 287.017 of the Florida Statutes.

8. Discriminatory Vendors. An entity or affiliate placed on the discriminatory vendor list pursuant to section 287.134 of the Florida Statutes may not:

- submit a bid on a contract to provide any goods or services to a public entity;
- submit a bid on a contract with a public entity for the construction or repair of a public building or public work;
- submit bids on leases of real property to a public entity;
- be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity; or
- transact business with any public entity.

9. Respondent's Representation and Authorization. In submitting a response, each respondent understands, represents, and acknowledges the following (if the respondent cannot so certify to any of following, the respondent shall submit with its response a written explanation of why it cannot do so).

- The respondent is not currently under suspension or debarment by the State or any other governmental authority.
- To the best of the knowledge of the person signing the response, the respondent, its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.
- Respondent currently has no delinquent obligations to the State, including a claim by the State for liquidated damages under any other contract.
- The submission is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive response.
- The prices and amounts have been arrived at independently and without consultation, communication, or agreement with any other respondent or potential respondent; neither the prices nor amounts, actual or approximate, have been disclosed to any respondent or potential respondent, and they will not be disclosed before the solicitation opening.
- The respondent has fully informed the Buyer in writing of all convictions of the firm, its affiliates (as defined in section 287.133(1)(a) of the Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees who were convicted of contract crimes while in the employ of another company.
- Neither the respondent nor any person associated with it in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, or position involving the administration of federal funds:
 - Has within the preceding three (3) years been convicted of or had a civil judgment rendered against them or is presently indicted for or otherwise criminally or civilly charged for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
 - Has within a three-(3) year period preceding this certification had one or more federal, state, or local government contracts terminated for cause or default.
- The product offered by the respondent will conform to the specifications without exception.
- The respondent has read and understands the Contract terms and conditions, and the submission is made in conformance with those terms and conditions.
- If an award is made to the respondent, the respondent agrees that it intends to be legally bound to the Contract that is formed with the State.
- The respondent has made a diligent inquiry of its employees and agents responsible for preparing, approving, or submitting the response, and has been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in the response.
- The respondent shall indemnify, defend, and hold harmless the Buyer and its employees against any cost, damage, or expense which may be incurred or be caused by any error in the respondent's preparation of its bid.

- All information provided by, and representations made by, the respondent are material and important and will be relied upon by the Buyer in awarding the Contract. Any misstatement shall be treated as fraudulent concealment from the Buyer of the true facts relating to submission of the bid. A misrepresentation shall be punishable under law, including, but not limited to, Chapter 817 of the Florida Statutes.

10. Manufacturer's Name and Approved Equivalents. Unless otherwise specified, any manufacturers' names, trade names, brand names, information or catalog numbers listed in a specification are descriptive, not restrictive. With the Buyer's prior approval, the Contractor may provide any product that meets or exceeds the applicable specifications. The Contractor shall demonstrate comparability, including appropriate catalog materials, literature, specifications, test data, etc. The Buyer shall determine in its sole discretion whether a product is acceptable as an equivalent.

11. Performance Qualifications. The Buyer reserves the right to investigate or inspect at any time whether the product, qualifications, or facilities offered by Respondent meet the Contract requirements. Respondent shall at all times during the Contract term remain responsive and responsible. In determining Respondent's responsibility as a vendor, the agency shall consider all information or evidence which is gathered or comes to the attention of the agency which demonstrates the Respondent's capability to fully satisfy the requirements of the solicitation and the contract.

Respondent must be prepared, if requested by the Buyer, to present evidence of experience, ability, and financial standing, as well as a statement as to plant, machinery, and capacity of the respondent for the production, distribution, and servicing of the product bid. If the Buyer determines that the conditions of the solicitation documents are not complied with, or that the product proposed to be furnished does not meet the specified requirements, or that the qualifications, financial standing, or facilities are not satisfactory, or that performance is untimely, the Buyer may reject the response or terminate the Contract. Respondent may be disqualified from receiving awards if respondent, or anyone in respondent's employment, has previously failed to perform satisfactorily in connection with public bidding or contracts. This paragraph shall not mean or imply that it is obligatory upon the Buyer to make an investigation either before or after award of the Contract, but should the Buyer elect to do so, respondent is not relieved from fulfilling all Contract requirements.

12. Public Opening. Responses shall be opened on the date and at the location indicated on the Timeline. Respondents may, but are not required to, attend. The Buyer may choose not to announce prices or release other materials pursuant to s. 119.071(1)(b), Florida Statutes. Any person requiring a special accommodation because of a disability should contact the Procurement Officer at least five (5) workdays prior to the solicitation opening. If you are hearing or speech impaired, please contact the Buyer by using the Florida Relay Service at (800) 955-8771 (TDD).

13. Electronic Posting of Notice of Intended Award. Based on the evaluation, on the date indicated on the Timeline the Buyer shall electronically post a notice of intended award at http://fcn.state.fl.us/owa_vbs/owa/vbs_www.main_menu. If the notice of award is delayed, in lieu of posting the notice of intended award the Buyer shall post a notice of the delay and a revised date for posting the notice of intended award. Any person who is adversely affected by the decision shall file with the Buyer a notice of protest within seventy two (72) hours after the electronic posting. The Buyer shall not provide tabulations or notices of award by telephone.

14. Firm Response. The Buyer may make an award within sixty (60) days after the date of the opening, during which period responses shall remain firm and shall not be withdrawn. If award is not made within sixty (60) days, the response shall remain firm until either the Buyer awards the Contract or the Buyer receives from the respondent written notice that the response is withdrawn. Any response that expresses a shorter duration may, in the Buyer's sole discretion, be accepted or rejected.

15. Clarifications/Revisions. Before award, the Buyer reserves the right to seek clarifications or request any information deemed necessary for proper evaluation of submissions from all respondents deemed eligible for Contract award. Failure to provide requested information may result in rejection of the response.

16. Minor Irregularities/Right to Reject. The Buyer reserves the right to accept or reject any and all bids, or separable portions thereof, and to waive any minor irregularity, technicality, or omission if the Buyer determines that doing so will serve the State's best interests. The Buyer may reject any response not submitted in the manner specified by the solicitation documents.

17. Contract Formation. The Buyer shall issue a notice of award, if any, to successful respondent(s), however, no contract shall be formed between respondent and the Buyer until the Buyer signs the Contract. The Buyer shall not be liable for any costs incurred by a respondent in preparing or producing its response or for any work performed before the Contract is effective.

18. Contract Overlap. Respondents shall identify any products covered by this solicitation that they are currently authorized to furnish under any state term contract. By entering into the Contract, a Contractor authorizes the Buyer to eliminate duplication between agreements in the manner the Buyer deems to be in its best interest.

19. Public Records. Article 1, section 24, Florida Constitution, guarantees every person access to all public records, and Section 119.011, Florida Statutes, provides a broad definition of public record. As such, all responses to a competitive solicitation are public records unless exempt by law. Any respondent claiming that its response contains information that is exempt from the public records law shall clearly segregate and mark that information and provide the specific statutory citation for such exemption.

20. Protests. Any protest concerning this solicitation shall be made in accordance with sections 120.57(3) and 287.042(2) of the Florida Statutes and chapter 28-110 of the Florida Administrative Code. Questions to the Procurement Officer shall not constitute formal notice of a protest. It is the Buyer's intent to ensure that specifications are written to obtain the best value for the State and that specifications are written to ensure competitiveness, fairness, necessity and reasonableness in the solicitation process.

Section 120.57(3)(b), F.S. and Section 28-110.003, Fla. Admin. Code require that a notice of protest of the solicitation documents shall be made within seventy-two hours after the posting of the solicitation.

Section 120.57(3)(a), F.S. requires the following statement to be included in the solicitation: "Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Section 28-110.005, Fla. Admin. Code requires the following statement to be included in the solicitation: "Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

21. Limitation on Vendor Contact with Agency During Solicitation Period. Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the seventy two (72) hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.



FORMS

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

CERTIFICATION OF EXPERIENCE DOCUMENTATION

I, _____, _____, of
(Print/Type Name) (Title)

_____, hereby certify that this Company has been in
(Name of Business)

business for a minimum of 3 years and has the experience to perform the services requested by ITB-DOT-12/13-8007-RM.

As I have indicated experience above, I now submit the following list of business and client references that will attest to our services and business relationships for the periods indicated and I hereby give permission to the Turnpike Enterprise to inquire for references as to my performance.

Signature: _____ Date: _____

Name of Business: _____

Note: Describe your work experience in detail for the minimum period required, beginning with your current or most recent project. Use a separate block to describe each project. (Attach additional sheets as necessary.)

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$_____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () ____ - _____ Fax: () ____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$_____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () ____ - _____ Fax: () ____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$_____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () ____ - _____ Fax: () ____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$_____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () ____ - _____ Fax: () ____ - _____

Project Description: _____

Name of Business: _____

FORM MUST BE EXECUTED AND SUBMITTED WITH BID PACKAGE

**DRUG-FREE WORKPLACE PROGRAM,
VEHICLE OPERATOR LICENSE & VEHICLE REGISTRATION,
NOTICE OF INTENT TO SUBLET**

I, _____, _____
(Name) Owner, President, Vice President or Designated Officer (Corp. Resolution*) (Title)

of _____, hereby certify that;
(Name of Business)

A. Drug-Free Workplace Program Certification

This firm ____ (has) ____ (has not) implemented a Drug-Free Workplace Program in accordance with the provision of Section 287.087, F.S.

B. Vehicle Operator License & Vehicle Registration

All operators driving Bidder vehicles are properly licensed in the State of Florida, for the type of vehicle being operated, in accordance with Chapter 322 F.S., and further states that all vehicles operated, or caused to be operated by said Bidder;

- Meet the financial responsibility requirements in accordance with Chapter 324 F.S., and shall remain so for the duration of the Contract.
- Registered in the State of Florida, in accordance with Section 337.11 F.S, and insured in the State of Florida to the limits required within the Contract and in accordance with Sections 320.02, 316.646, and 627.733 F.S., and shall remain so for the duration of the Contract.

C. Notice of Intent to Sublet

We ____ (do) ____ (do not) intend to sublet a portion of the work on this project.

If I have indicated above that a portion of the work will be sublet, then I hereby further certify that we have taken affirmative action to seek out and consider Minority Business Enterprises as potential subcontractors and/or suppliers. The classes of work I intend to sublet and the firms considered as potential subcontractors are as follows:

<u>Class of Work</u>	<u>Potential Subcontractors</u>	<u>Percent</u>	<u>MBE (Y) or (N)</u>
_____	_____	_____%	_____
_____	_____	_____%	_____
_____	_____	_____%	_____
_____	_____	_____%	_____

*Percentage must not be for more than 49% of contract total

Signature: _____ Date: _____
Owner, President, Vice President or Designated Officer (Corp. Resolution*)

*If person signing the form is someone other than the Owner, President or Vice President, a copy of the Corporate Resolution granting signature authorization must be furnished in the bid package.

FORM MUST BE EXECUTED AND SUBMITTED WITH THE BID PACKAGE

CONTRACTOR NOTIFICATION

TO: All Contractors
FROM: Turnpike Asbestos Coordinator
 (954) 975-4855
 Pompano Beach, Florida
SUBJECT: ASBESTOS-CONTAINING MATERIALS IN TURNPIKE FACILITIES

It is possible that you may encounter Asbestos-containing materials (ACM) while working in State-owned buildings since ACM are present in many of these buildings. The presence of ACM does not necessarily mean that a hazard exists. However, a hazard may be created when ACM is disturbed and asbestos fibers become airborne. The best way to maintain a safe environment is to avoid disturbance of ACM.

Prominently posted in each building is an "Occupant Notification" which summarizes known locations of ACM in that building. An Operations and Maintenance (O & M) plan has been developed for these known locations of ACM. Since the known locations may or may not include all ACM, workers must exercise caution and be watchful for materials that might contain asbestos. You must avoid inadvertently disturbing ACM or suspected ACM as you carry out your work.

If you need additional information regarding ACM in a particular building or would like to see a copy of the O & M Plan, contact the Building Asbestos Contact Person (BACPer) responsible for that building or the Turnpike Asbestos Coordinator. The specific designated BACPer (name and telephone) is listed on the "Occupant Notification".

If your work necessitates the disturbance of ACM, you shall take all precautions necessary to protect human health and the environment from asbestos fibers. At a minimum, you must use the procedures found in the O & M Plan; comply with all federal, state and local laws governing work with asbestos; assure that your employees are medically certified, trained and equipped with the proper personal protective devices for safe handling of ACM; and ensure that all employees performing work with ACM related to State-owned buildings execute a "Certificate of Worker's Acknowledgment" prior to beginning work. Immediately upon inadvertently or before disturbing ACM in any State-owned building you must notify the designated BACPer.

ACKNOWLEDGMENT OF ASBESTOS WARNING

I, _____ (Name) Owner, President, Vice President or Designated Officer (Corp. Resolution*) _____ (Title)
 of _____, hereby acknowledge receipt of the above memorandum about
 (Name of Business)

Asbestos-Containing Materials (ACM) Information for Turnpike Facilities and information on how to contact the Building Asbestos Contact Person (BACPer), for information regarding how to find out where asbestos-containing materials are located and how to avoid any contact with ACM.

Signature: _____ Date: _____
 Owner, President, Vice President or Designated Officer (Corp. Resolution*)

* If person signing the form is someone other than the Owner, President or Vice President, a copy of the Corporate Resolution granting signature authorization must be furnished in the bid package.

FORM MUST BE EXECUTED AND SUBMITTED WITH THE BID PACKAGE

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS**

Respondent Vendor Name: _____

Vendor FEIN: _____

Vendor's Authorized Representative Name and Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, Florida Statutes.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

Certified By: _____

who is authorized to sign on behalf of the above referenced company.

Authorized Signature Print Name and Title: _____

Date: _____

CORPORATE RESOLUTION OF

(recite name of Business)

WHEREAS, it is in the best interests of this corporation to enter into a contract with the State of Florida, Department of Transportation for

NOW THEREFORE, IT IS RESOLVED, that _____(title of authorized officer; (e.g., John Doe, Regional Sales Manager) of this Business is hereby authorized and empowered on behalf of the Business to enter into a contract with the State of Florida, Department of Transportation, in consideration of _____Dollars (\$_____), upon the terms and conditions contained in the proposed contract, a copy of which is attached hereto as Exhibit A, and made a part hereof.

CERTIFICATE OF RESOLUTION

I, _____, secretary of _____(name of Business), a Florida Business, or a Business founded in the State of _____, and authorized by the Secretary of State, State of Florida, to conduct business in the State of Florida, hereby certify that the foregoing is a full, true, and correct copy of the resolution of the Board of Directors of the Business, duly and regularly passed and adopted at a meeting of the Board duly called and held in all respects as required by law, and by the bylaws of the Business, on the ____ day of _____, 20__, at which meeting a quorum of the Board was present.

Executed by me as secretary of the corporation on this ____ day of _____, 20__.

Signature of Secretary

Name of Secretary printed or typed



STANDARD WRITTEN AGREEMENT

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STANDARD WRITTEN AGREEMENT

Agreement No.: _____

Financial Project I.D.: 192685-1-7B-01

F.E.I.D. No.: _____

Appropriation Bill Number(s)/Line Item Number(s) for 1st year of contract, pursuant to 216.313, F.S. _____
(required for contracts in excess of \$5 million)

Procurement No.: ITB-DOT-12/13-8007-RM

D.M.S. Catalog Class No.: 991-900

BY THIS AGREEMENT, made and entered into this _____ day of _____, _____, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the “Department” and _____ of _____, _____, duly authorized to conduct business in the State of Florida, hereinafter called “Vendor,” hereby agree as follows:

1. SERVICES AND PERFORMANCE

In connection with seeking a qualified Vendor to provide qualified Vendor to provide all labor, materials, equipment and incidentals necessary to perform maintenance, repair, installation, and replacement of emergency generators, automatic transfer switches, fuel systems, fire/smoke detection systems, lightning protection systems and all electrical items including but not limited to, panel boxes, panels, breakers, fuses, contactors, disconnects, indoor and outdoor fixtures, switches, ballasts, fittings, controls, rewiring, traffic signal and canopy lights, severed/damaged conduits and cables, and all appurtenances, apparatus, or equipment used in connection therewith at various locations along Veteran's Expressway (SR 589), Milepost 0.0 to Milepost 13.57; Suncoast Parkway (SR 589), Milepost 13.57 to Milepost 54.9; and Polk Parkway (SR 570), Milepost 0.0 to Milepost 24.5. The Vendor shall ensure that all materials, equipment and incidentals incorporated into the work area are completely free of any type of asbestos materials. The Department does hereby retain the Vendor to furnish certain services, information, and items as described in Exhibit “A,” attached hereto and made a part hereof.

- A. Before making any additions or deletions to the work described in this Agreement, and before undertaking any changes or revisions to such work, the parties shall negotiate any necessary cost changes and shall enter into an Amendment covering such work and compensation. Reference herein to this Agreement shall include any amendment(s).
- B. All tracings, plans, specifications, maps, computer files, and reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived therefrom, shall be the exclusive property of the Department without restriction or limitation on their use and shall be made available, upon request, to the Department at any time during the performance of such services and/or upon completion or termination of this Agreement. Upon delivery to the Department of said document(s), the Department shall become the custodian thereof in accordance with Chapter 119, Florida Statutes. The Vendor shall not copyright any material and products or patent any invention developed under this Agreement. The Department shall have the right to visit the site for inspection of the work and the products of the Vendor at any time.
- C. All final plans, documents, reports, studies, and other data prepared by the Vendor shall bear the professional’s seal/signature, in accordance with the applicable Florida Status, Administrative Rules promulgated by the Department of Business and Professional Regulation, and guidelines published by the Department, in effect at the time of execution of this Agreement. In the event that changes in the statutes or rules create a conflict with the requirements of published guidelines, requirements of the statutes and rules shall take precedence.
- D. The Vendor agrees to provide project schedule progress reports in a format acceptable to the Department and at intervals established by the Department. The Department shall be entitled at all times to be advised, at its request, as to the status of work being done by the Vendor and of the details thereof. Coordination shall be maintained by the Vendor with representatives of the Department, or of other agencies interested in the project on behalf of the Department. Either party to this Agreement may request and be granted a conference.
- E. All services shall be performed by the Vendor to the satisfaction of the Director who shall decide all questions, difficulties, and disputes of any nature whatsoever that may arise under or by reason of this Agreement, the prosecution and fulfillment of the services hereunder and the character, quality, amount of value thereof; and the decision upon all claims, questions, and disputes shall be final and binding upon the parties hereto. Adjustments of compensation and contract time because of any major changes in the work that may become necessary or desirable as the work progresses shall be subject to mutual agreement of the parties, and amendment(s) shall be entered into by the parties in accordance herewith.

Reference herein to the Director shall mean the

Executive Director and Chief Executive Officer, Florida's Turnpike Enterprise

2. TERM

- A. Initial Term. This Agreement shall begin on date of execution and shall remain in full force and effect through completion of all services required or one (1) year, whichever occurs first. Subsequent to the execution of this Agreement by both parties, the services to be rendered by the Vendor shall commence and be completed in accordance with the option selected below. (Select box and indicate date(s) as appropriate):
- Services shall commence on or around _____ and shall be completed by _____ or date of termination, whichever occurs first.
 - Services shall commence upon written notice from the Department's Contract Manager and shall be completed within one (1) year or date of termination, whichever occurs first.
 - Other: See Exhibit "A"
- B. RENEWALS (Select appropriate box):
- This Agreement may not be renewed.
 - This Agreement may be renewed for a period that may not exceed three (3) years or the term of the original contract, whichever period is longer. Renewals shall be contingent upon satisfactory performance evaluations by the Department and subject to the availability of funds. Any renewal or extension shall be in writing and shall be subject to the same terms and conditions set forth in this Agreement.
- C. EXTENSIONS. In the event that circumstances arise which make performance by the Vendor impracticable or impossible within the time allowed or which prevent a new contract from being executed, the Department, in its discretion, may grant an extension of this Agreement. Extension of this Agreement shall be in writing for a period not to exceed six (6) months and shall be subject to the same terms and conditions set forth in this Agreement; provided the Department may, in its discretion, grant a proportional increase in the total dollar amount based on the method and rate established herein. There shall be only one extension of this Agreement unless the failure to meet the criteria set forth in this Agreement for completion of this Agreement is due to events beyond the control of the Vendor.

It shall be the responsibility of the Vendor to ensure at all times that sufficient time remains in the Project Schedule within which to complete services on the project. In the event there have been delays which would affect the project completion date, the Vendor shall submit a written request to the Department which identifies the reason(s) for the delay and the amount of time related to each reason. The Department shall review the request and make a determination as to granting all or part of the requested extension.

3. COMPENSATION AND PAYMENT

- A. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Section 215.422(14), Florida Statutes.
- B. If this Agreement involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments.
- C. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- D. The bills for any travel expenses, when authorized by terms of this Agreement and by the Department's Project Manager, shall be submitted in accordance with Section 112.061, Florida Statutes, and Chapter 3- Travel, Department's Disbursement Operations Manual, 350-030-400.
- E. Vendors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless otherwise specified herein. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.
- F. If a payment is not available within forty (40) days, a separate interest penalty as established pursuant to Section 215.422, Florida Statutes, shall be due and payable, in addition to the invoice amount, to the Vendor. Interest penalties of less than one (1) dollar shall not be enforced unless the Vendor requests payment. Invoices which have to be returned to a Vendor because of Vendor

preparation errors shall result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

- G. The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(22), Florida Statutes, all payments shall be assessed a transaction fee of one percent (1%), which the Vendor shall pay to the State. For payments within the State accounting system (FLAIR or its successor), the transaction fee shall, when possible, be automatically deducted from payments to the Vendor. If automatic deduction is not possible, the Vendor shall pay the transaction fee pursuant to Rule 60A-1.031(2), Florida Administrative Code. By submission of these reports and corresponding payments, Vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee. The Vendor shall receive a credit for any transaction fee paid by the Vendor for the purchase of any item(s) if such item(s) are returned to the Vendor through no fault, act, or omission of the Vendor. Notwithstanding the foregoing, a transaction fee is non-refundable when an item is rejected or returned, or declined, due to the Vendor's failure to perform or comply with specifications or requirements of the Agreement. Failure to comply with these requirements shall constitute grounds for declaring the Vendor in default and recovering procurement costs from the Vendor in addition to all outstanding fees. **VENDORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.**
- H. A vendor ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.
- I. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment for the work pursuant to this Agreement is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred shall include the Vendor's general accounting records and the project records, together with supporting documents and records of the Vendor and all subcontractors performing work on the project, and all other records of the Vendor and subcontractors considered necessary by the Department for a proper audit of project costs.
- J. The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

4. INDEMNITY AND PAYMENT FOR CLAIMS

- A. **INDEMNITY:** To the extent permitted by Florida Law, the Vendor shall indemnify and hold harmless the Department, its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the Vendor and person employed or utilized by the Vendor in the performance of this Agreement.

It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provision of this Agreement.

PAYMENT FOR CLAIMS: The Vendor guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Vendor or any subcontractor, in connection with the Agreement. The Department's final acceptance and payment does not release the Vendor's bond until all such claims are paid or released.

- B. **LIABILITY INSURANCE.** (Select and complete as appropriate):

No general liability insurance is required.

- The Vendor shall carry and keep in force during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with a combined bodily injury limits of at least \$ 150,000.00 per person and \$ 300,000.00 each occurrence, and property damage insurance of at least \$ 150,000.00 each occurrence, for the services to be rendered in accordance with this Agreement.

The Vendor shall have and maintain during the term of this Agreement, a professional liability insurance policy or policies or an irrevocable letter of credit established pursuant to Chapter 675 Section 337.106, Florida Statutes, with a company or companies authorized to do business in the State of Florida, affording liability coverage for the professional services to be rendered in with this Agreement in the amount of \$ _____.

C. WORKERS' COMPENSATION. The Vendor shall also carry and keep in force Workers' Compensation insurance as required for the State of Florida under the Workers' Compensation Law.

D. PERFORMANCE AND PAYMENT BOND. (Select as appropriate):

- No Bond is required.
- Prior to commencement of any services pursuant to this Agreement and at all times during the term hereof, including renewals and extensions, the Vendor will supply to the Department and keep in force a bond provided by a surety authorized to do business in the State of Florida, payable to the Department and conditioned for the prompt, faithful, and efficient performance of this Agreement according to the terms and conditions hereof and within the time periods specified herein, and for the prompt payment of all persons furnishing labor, materials, equipment, and supplies therefor.

E. CERTIFICATION. With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

5. COMPLIANCE WITH LAWS

A. The Vendor shall allow public access to all documents, paper, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Vendor in conjunction with this Agreement. Failure by the Vendor to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

B. The Vendor agrees that it shall make no statements, press releases or publicity releases concerning this Agreement or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with this Agreement, or any particulars thereof, during the period of the Agreement, without first notifying the Department's Contract Manager and securing prior written consent. The Vendor also agrees that it shall not publish, copyright, or patent any of the data developed under this Agreement, it being understood that such data or information are works made for hire and the property of the Department.

C. The Vendor shall comply with all federal, state, and local laws and ordinances applicable to the work or payment for work thereof, and will not discriminate on the grounds of race, color, religion, sex, national origin, age, or disability in the performance of work under this Agreement.

D. If the Vendor is licensed by the Department of Business and Professional Regulation to perform the services herein contracted, then Section 337.162, Florida Statutes, applies as follows:

- (1) If the Department has knowledge or reason to believe that any person has violated the provisions of the state professional licensing laws or rules, it shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. The complaint shall be confidential.
- (2) Any person who is employed by the Department and who is licensed by the Department of Business and Professional Regulation and who, through the course of the person's employment, has knowledge to believe that any person has violated the provisions of state professional licensing laws or rules shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. Failure to submit a complaint about the violations may be grounds for disciplinary action pursuant to Chapter 455, Florida Statutes, and the state licensing law applicable to that licensee. The complaint shall be confidential.
- (3) Any complaints submitted to the Department of Business and Professional Regulation are confidential and exempt from Section 119.07(1), Florida Statutes, pursuant to Chapter 455, Florida Statutes, and applicable state law.

E. The Vendor covenants and agrees that it and its employees and agents shall be bound by the standards of conduct provided in applicable law and applicable rules of the Board of Business and Professional Regulation as they relate to work performed under this Agreement. The Vendor further covenants and agrees that when a former state employee is employed by the Vendor, the Vendor shall require that strict adherence by the former state employee to Sections 112.313 and 112.3185, Florida Statutes, is a condition of employment for said former state employee. These statutes will by reference be made a part of this Agreement as though set forth in full. The Vendor agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed pursuant to this Agreement.

- F. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit a bids, proposals, or replies 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, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.
- G. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies 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 a public entity, and may not transact business with any public entity.
- H. The Department shall consider the employment by any vendor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement.
- I. Pursuant to Section 216.347, Florida Statutes, the vendor may not expend any State funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.

6. TERMINATION AND DEFAULT

- A. This Agreement may be canceled by the Department in whole or in part at any time the interest of the Department requires such termination. The Department reserves the right to terminate or cancel this Agreement in the event an assignment be made for the benefit of creditors.
- B. If the Department determines that the performance of the Vendor is not satisfactory, the Department shall have the option of (a) immediately terminating the Agreement, or (b) notifying the Vendor of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement will be terminated at the end of such time, or (c) taking whatever action is deemed appropriate by the Department.
- C. If the Department requires termination of the Agreement for reasons other than unsatisfactory performance of the Vendor, the Department shall notify the Vendor of such termination, with instructions as to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- D. If the Agreement is terminated before performance is completed, the Vendor shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the agreement price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress shall become the property of the Department and shall be turned over promptly by the Vendor.
- E. If the Agreement is for goods or services of \$1 million or more and was entered into or renewed on or after July 1, 2011 and the Department determines that the Vendor submitted a false certification under Section 287.135(5), Florida Statutes, or if the Vendor has been placed on the Scrutinized Companies with Activities in the Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the Department shall have the option of (a) terminating the Agreement after it has given the Vendor notice and an opportunity to demonstrate the agency's determination of false certification was in error pursuant to Section 287.135(5)(a), Florida Statutes, or (b) maintaining the Agreement if the conditions of Section 287.135(4), Florida Statutes, are met.

7. ASSIGNMENT AND SUBCONTRACTS

- A. The Vendor shall maintain an adequate and competent staff so as to enable the Vendor to timely perform under this Agreement and may associate with it such subcontractors, for the purpose of its services hereunder, without additional cost to the Department, other than those cost within the limits and terms of this Agreement. The Vendor is fully responsible for satisfactory completion of all subcontracted work. The Vendor, however, shall not sublet, assign, or transfer any work under this Agreement to other than subcontractors specified in the proposal, bid, and/or Agreement without the written consent of the Department.
- B. Select the Appropriate box:
 - The following provision is not applicable to this Agreement:
 - The following provision is hereby incorporated in and made a part of this Agreement:

It is expressly understood and agreed that any articles that are the subject of, or required to carry out this Agreement shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall

be deemed to be substituted for the state agency (Department) insofar as dealings with such qualified nonprofit agency are concerned. RESPECT of Florida provides governmental agencies within the State of Florida with quality products and services produced by persons with disabilities. Available pricing, products, and delivery schedules may be obtained by contacting:

RESPECT
2475 Apalachee Pkwy
Tallahassee, Florida 32301-4946
Phone: (850) 487-1471

- The following provision is hereby incorporated in and made a part of this Agreement:

It is expressly understood and agreed that any articles which are the subject of, or required to carry out this Agreement shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the procedures set forth in Section 946.515(2) and (4), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for this agency (Department) insofar as dealings with such corporation are concerned. The “corporation identified” is Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE). Available pricing, products, and delivery schedules may be obtained by contacting:

PRIDE Enterprises
12425 – 28th Street, North
St. Petersburg, FL 33716-1826
(800) 643-8459

- This Agreement involves the expenditure of federal funds and Section 946.515, Florida Statutes, as noted above, does not apply. However, Appendix I is applicable to all parties and is hereof made a part of this Agreement.

8. MISCELLANEOUS

- A. The Vendor and its employees, agents, representatives, or subcontractors are not employees of the Department and are not entitled to the benefits of State of Florida employees. Except to the extent expressly authorized herein, Vendor and its employees, agents, representative, or subcontractors are not agents of the Department or the State for any purpose or authority such as to bind or represent the interests thereof, and shall not represent that it is an agent or that it is acting on the behalf of the Department or the State. The Department shall not be bound by any unauthorized acts or conduct of the Vendor or its employees, agents, representatives, or subcontractors. Vendor agrees to include this provision in all its subcontract under this Agreement.
- B. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.
- C. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto. The State of Florida terms and conditions, whether general or specific, shall take precedence over and supersede any inconsistent or conflicting provision in any attached terms and conditions of the Vendor.
- D. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- E. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
- F. In any legal action related to this Agreement, instituted by either party, the Vendor hereby waives any and all privileges and rights it may have under Chapter 47 and Section 337.19, Florida Statutes, relating to venue, as it now exists or may hereafter be amended, and any and all such privileges and rights it may have under any other statute, rule, or case law, including, but not limited to those grounded on convenience. Any such legal actions may be brought in the appropriate Court in the county chosen by the Department and in the event that any such legal action is filed by the Vendor, the Vendor hereby consents to the transfer of venue to the county chosen by the Department upon the Department filing a motion requesting the same.
- G. If this Agreement involves the purchase or maintenance of information technology as defined in Section 282.0041, Florida Statutes, the selected provisions of the attached Appendix II are made a part of this Agreement.
- H. If this Agreement is the result of a formal solicitation (Invitation to Bid, Request for Proposal or Invitation to Negotiate), the Department of Management Services Form PUR1000 and PUR1001, included in the solicitation, are incorporated herein by reference and made a part of this Agreement.

I. Vendors/Contractors:

1. shall utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

J. Time is of the essence as to each and every obligation under this Agreement.

K. The following attachments are incorporated and made a part of this agreement:
Exhibit “A”, Attachments “A” through “E”, Exhibit “B”, and Exhibit “C”, PUR 1000, and PUR 1001

L. Other Provisions:

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officer on the day, month and year set forth above.

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

Name of Vendor

BY: _____
Authorized Signature

BY: _____
Authorized Signature

(Print/Type)

Diane Gutierrez-Scaccetti
(Print/Type)

Title: _____

Title: Executive Director and CEO

FOR DEPARTMENT USE ONLY

APPROVED:

LEGAL REVIEW:

Procurement Office



EXHIBIT "A"

SCOPE OF SERVICES

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

EXHIBIT "A" SCOPE OF SERVICES

ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57 SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9 POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5 ESTIMATED QUANTITIES CONTRACT

1.0 INTRODUCTION

1.1 Description of Services and Locations

The work under this Agreement consists of providing all labor, materials, equipment and incidentals necessary to perform maintenance, repair, installation, and replacement of emergency generators, automatic transfer switches, fuel systems, fire/smoke detection systems, lightning protection systems and all electrical items including but not limited to, panel boxes, panels, breakers, fuses, contactors, disconnects, indoor and outdoor fixtures, switches, ballasts, fittings, controls, rewiring, traffic signal and canopy lights, severed/damaged conduits and cables, and all appurtenances, apparatus, or equipment used in connection therewith at various locations along Veteran's Expressway (SR 589), Milepost 0.0 to Milepost 13.57; Suncoast Parkway (SR 589), Milepost 13.57 to Milepost 54.9; and Polk Parkway (SR 570), Milepost 0.0 to Milepost 24.5.

1.2 Definition of Terms

For the purpose of this Contract, whenever the following terms appear, their intent and meaning shall, unless specifically stated otherwise, be interpreted as shown below:

Contract: The executed document that fully describes the work requirement, schedules, terms and conditions of the project, quality standards and specifications, payment requirements and all responsibilities and obligations of the Vendor and the Department.

Department: The Florida Department of Transportation, Turnpike District, the contracting agency.

Vendor: The firm selected through the competitive bid process to provide the services requested herein.

Department's Project/Contract Manager: The individual employee(s) of the Department responsible for the management of the Contract, scheduling and monitoring of work being performed, inspection and acceptance of services provided and approval for payment of services requested herein.

Vendor's Project Manager: The individual employee of the Vendor responsible for the management of the Contract, scheduling and monitoring of work being performed, inspection of services provided and the submission of payment documents for all services requested herein. The Vendor's Project Manager is responsible for all communication with the Department and the Department's Contract Manager.

Generator Unit: The standby generator set (including fuel and exhaust systems) and the automatic transfer switch at any of the sites covered under the Contract.

Work Document/Authorization: A work request issued periodically to the Vendor for work required at the Contract locations, which will identify the location, describe the problem, and specify the day and time the Vendor is to proceed with the work.

Supplemental Agreement: A written Agreement between the Vendor and the Department modifying the original Contract within the limitations set forth in the original Contract and as provided for by law.

2.0 LOCATION AND SITE DESCRIPTION

All existing generator/transfer switches locations are listed in the Attachment "B" and all facility locations, fire/smoke detection systems and lightning protection systems are listed in the Attachment "C" attached hereto and hereby made part of this Contract. A number of locations may be added to or deleted from the contract, by a Supplemental Agreement during the course of the contract. Such addition(s) or deletion(s) shall not effect or impact the hourly rates or mark-up for parts allowance bid by the Vendor.

3.0 VENDOR'S QUALIFICATIONS

The Vendor shall maintain and keep in force throughout the life of the contract, renewals, and extensions, the requirements specified below. Failure of the Vendor to comply with these requirements will be sufficient grounds for the Department to declare the contract in default and subject to the terms of Chapter 6, Termination and Default, of the Standard Written Agreement.

3.1 Certification

- A. The Vendor shall be a Generator Contractor and/or hold a valid and current Certified Electrical Contractors License in accordance with the laws of the State of Florida, authorizing the Vendor to perform the specified work in Hillsborough, Pasco, Hernando and Polk counties. A copy of all required licenses for this project shall be submitted and included with the Vendor's bid package.
- B. The Vendor or sub-vendor shall hold a valid and current Certified Electrical Contractors License and be properly licensed in accordance with Chapter 489 F.S., Part II.
- C. The Vendor or sub-vendor shall be certified in accordance with the National Fire Protection Association (NFPA 72) for Fire Alarm Systems. They shall also be experienced in the inspection, maintenance and repair of all aspects of fire alarm systems.
- D. The Vendor or sub-vendor shall be certified by the Lightning Protection Institute for lightning protection systems. They shall also be experienced in the inspection, and repair on lightening protection systems and be

knowledgeable and have experience with all facets of NFPA 70, NFPA 780, and all other requirements that govern the installation of lightning protection systems.

- E. The Vendor or sub-vendor shall have a Liquefied Petroleum Gas License issued by the Florida Department of Agriculture and Consumer Services, authorizing the licensed holder to perform servicing, testing, repair, maintenance and installation of LP gas systems and/or equipment.
- F. The Vendor or sub-vendor shall have a minimum of two (2) factory-trained technicians, with specific training in standby generator sets and automatic transfer switches by any of the manufacturers. The Vendor or sub-vendor shall not allow any unlicensed/unqualified personnel at the worksite without direct supervision of a journeyman electrician or certified technician.
- G. The Vendor or sub-vendor shall not allow any unlicensed/unqualified personnel at the worksite without direct supervision of a journeyman electrician or certified technician.
- H. All work under this Contract to be done in accordance with all applicable codes, statutes, laws, etc. of the State of Florida to perform the work specified herein Hillsborough, Pasco, Hernando and Polk counties.

3.2 Business Location

The Vendor shall have a current and valid Business Tax Receipt, (f.k.a. Occupational License) which states the name of the Vendor, street address of the business where all the work covered under the Contract will be handled, and the type of work that the Business Tax Receipt is issued for (which must be for the same type of services required in the Contract).

3.3 Certification of Experience

The organized business enterprise (e.g., corporation, LLC, or sole proprietorship) shall have been licensed and actively involved in providing Electrical and Generator Maintenance Services for a minimum of three (3) years. Prior experience shall be specifically related to maintenance of commercial facilities similar in size, technical scope and volume of work to that specified in the scope of work for this Contract.

The Department will investigate carefully to determine if the Vendor is responsive, responsible and qualified in the area of work required for this Contract.

4.0 VENDOR'S RESPONSIBILITIES SCOPE OF WORK

4.1 Preventive Maintenance, Testing and Verification Services

The Vendor shall complete each of the preventive maintenance, testing and verification services listed hereunder within a reasonable timeframe acceptable by the Contract Manager. This completion time shall not be affected by the Vendor's response to repair, installation, and replacement requests.

During the performance of the preventive maintenance, testing and verification services, the Vendor may observe the necessity to repair and/or replace parts or components. If the cost of such work/parts is not covered under the preventive maintenance, testing and verification services, the Vendor shall immediately notify the Contract Manager before carrying out any corrective action.

A. Monthly Generator Preventive Maintenance Services

The Vendor shall conduct monthly preventive maintenance services (totaling eight (8) visits per site, per year - January, March, June, July, August, September, October and November) on each of the generator units listed in Attachment "C".

1. All spark plugs shall be cleaned and adjusted as necessary.
2. Check ignition condensers and points, clean, and adjust as necessary.
3. All equipment is to be kept well lubricated. Check and adjust equipment oil level as necessary.
4. Clean and refill or replace air cleaner/element as necessary.
5. Check fuel level and inspect all appropriate components of the fuel system to ensure conformity with the manufacturer's recommendations for proper operation. Ensure all connections between the fuel system and engine comply with applicable codes and regulations. In the event of any deficiencies, the Vendor shall immediately notify the Contract Manager. Record all results/data in the maintenance logbook.
6. Inspect and clean all fuel filters and sediment bowls. Change fuel filters as necessary.
7. All equipment shall be checked for fuel and water leaks. Leaks are to be fixed as a repair item.
8. All batteries shall be checked and load tested. Any action necessary for recharging or replacing batteries shall be reported to the Contract Manager promptly. Recharging shall be handled as a preventive maintenance task and replacement shall be handled as a repair. These parts will be paid out of Exhibit "C", Bid Blank - Allowance for parts for repairs, installation and replacement.
9. Inspect all belts and hoses. Check tension/condition and replace belts and/or hoses as part of the Preventive Maintenance Services. Inspect protective guards for tightness.
10. Check and inspect or replace all transfer switch and engine control bulbs as necessary.
11. All brushes on generator must be checked for proper setting/operation and adjusted accordingly.

12. Inspect electrical connections, automatic transfer switches and relays for tightness, cleanliness, condition and proper operation. Verify frequency and phase rotation. Clean contacts and lubricate all moving parts.
13. Inspect the cooling system components including, but not limited to, radiator, coolant pump, and thermostat temperature control. The performance criteria of cooling system components shall be set and maintained in accordance with the manufacturer's recommendations. Record all results/data in the maintenance logbook.
14. Load Test

After completion of each of the preventive maintenance inspection, run generator and conduct load tests for at least thirty (30) minutes. The Vendor shall notify the Toll Plaza's Manager prior to performing the load test.

B. Annual Generator Preventive Maintenance Services

The Vendor shall conduct annual generator preventive maintenance services (one [1] visit per site, per year) on all systems listed in the Attachment "B".

During the month of May and any subsequent renewal periods, conduct one (1) annual preventive maintenance service on each of the generator units covered under this Contract, consisting of, but not necessarily limited to, the following:

1. Replace all spark plugs (LP Gas).
2. Check ignition condensers (LP Gas) and notify the Contract Manager if replacement is required. A separate work order will be issued for repair. Timing is to be checked and set.
3. Replace all backup batteries for automatic transfer switch controllers and plant exercisers.
4. Perform oil changes, replace oil filters, and tune up. All equipment is to be kept well lubricated.
5. Replace air filters and all air cleaner/elements.
6. Replace fuel filters.
7. Check fuel level and inspect all appropriate components of the fuel system to ensure conformity with the manufacturer's recommendations for proper operation. Ensure all connections between the fuel system and engine comply with applicable codes and regulations. In the event of any deficiencies, the Vendor shall immediately notify the Contract Manager. Record all results/data in the maintenance logbook.

8. Record infrared heat reading on all cable connections.
9. Perform insulation resistance and continuity test on the Alternator in accordance with the manufacturer's instructions.
10. All batteries shall be checked and load tested. Any action necessary for recharging or replacing batteries shall be reported to the Contract Manager promptly. Recharging shall be handled as a preventive maintenance task and replacement shall be handled as a repair. These parts will be paid out of Exhibit "C", Bid Blank - Allowance for parts for repairs, installation and replacement.
11. Inspect all belts and hoses. Check tension/condition and replace belts and/or hoses as part of the Preventive Maintenance Services. Inspect protective guards for tightness.
12. Check and inspect or replace all transfer switch and engine control bulbs as necessary.
13. All brushes on generator must be checked for proper setting/operation and adjusted accordingly.
14. Inspect electrical connections, automatic transfer switches and relays for tightness, cleanliness, condition and proper operation. Verify frequency and phase rotation. Clean contacts and lubricate all moving parts.
15. Inspect the cooling system components including, but not limited to, radiator, coolant pump, and thermostat temperature control. The performance criteria of cooling system components shall be set and maintained in accordance with the manufacturer's recommendations. Record all results/data in the maintenance logbook.
16. Load Test

After completion of each of the preventive maintenance inspections, run generator and conduct load tests for at least thirty (30) minutes. The Vendor shall notify the Toll Plaza's Manager prior to performing the load test.

C. Annual Fire Alarm/Smoke Detection Systems Testing and Verification

1. During the first month of the Contract and any subsequent contract renewal periods, the Vendor shall inspect, test, report deficiencies (if found), repair (if needed) and verify each smoke detection system annually. Some facilities contain isolated HVAC duct/smoke detection systems and/or elevator recall systems with accompanying panels and smoke detectors. The Vendor shall inspect, test, and verify that these systems operate as designed at each site. When deficiencies are found after the inspection and testing, the Vendor shall provide a written listing of all deficiencies to the Contract Manager. Any repairs that are required will be paid as Routine Maintenance. After the repairs are complete, the Vendor shall provide a written report attesting that each smoke detection

system is fully operational and functional in accordance with applicable requirements of NFPA 70, National Electrical Code, and NFPA 92A, Standard for Smoke-Control Systems, Chapter 8 – Testing and all applicable local, state and federal codes, statutes, laws, etc. to the appropriate governing authority (if required) and the Department's Contract Manager within thirty (30) days of conducting the inspection and testing. The Vendor shall furnish and maintain a log for each site indicating all work, inspections, tests, certifications, etc. performed on each smoke detection system as part of the annual verification service.

2. During the first month of the Contract and any subsequent contract renewal periods, the Vendor shall inspect, test, report deficiencies (if found), repair (if needed) and verify each fire alarm system annually. When deficiencies are found after the inspection and testing, the Vendor shall provide a written listing of all deficiencies to the Contract Manager. Any repairs that are required will be paid as Routine Maintenance. After the repairs are complete, the Vendor shall provide a written report attesting that each fire alarm system is fully operational and functional in accordance with applicable requirements of the National Fire Protection Association, NFPA 70, National Electrical Code, and NFPA 72, National Fire Alarm Code, Chapter 10 - Inspection, Testing, and Maintenance and all applicable local, state and federal codes, statutes, laws, etc. to the appropriate governing authority (if required) and the Department's contract manager within thirty (30) days of conducting the inspection and testing. The Vendor shall furnish and maintain a log for each site indicating all work, inspections, tests, certifications, etc. performed on each fire alarm system as part of the annual verification service.

D. Annual Lightning Protection Systems Testing and Verification

1. During the first month of the Contract and any subsequent contract renewal periods, the Vendor shall inspect, test, report deficiencies (if found), repair (if needed) and verify each lightning protection system annually. When deficiencies are found after the inspection and testing, the Vendor shall provide a written listing of all deficiencies to the Contract Manager. Any repairs that are required will be paid as Routine Maintenance. After the repairs are complete, the Vendor shall provide a written report attesting that each Lightning Protection System is fully operational and functional in accordance with the latest edition of applicable requirements of NFPA 780, Standard for the Installation of Lightning Protection Systems, Underwriter's Laboratory (UL 96A), the Standard for Safety Installation Requirements for Lightning Protection Systems; NFPA 70, National Electric Code; and all applicable local, state and federal codes, statues, laws, etc. to the appropriate governing authority (if required) and the Department's Contract Manager within thirty (30) days of conducting the inspection and testing. The Vendor shall furnish and maintain a log on site for each system indicating all work, inspections, tests, repairs, etc. performed on the system.
2. Air Terminals shall project minimum twelve inches (12") above highest point of roof (including roof parapet). Air Terminals shall be supported and secured against overturning by permanent or rigid attachments to the building or tower. Roof main and cross-run conductors shall be compatible with roof material and shall meet the minimum size and material requirements for Class I or Class II structures as specified in NFPA 780. Down conductors shall meet the minimum size and material requirements

for Class I or Class II structures as specified in NFPA 780. Conduits encasing down conductors shall be PVC and in good working condition. Cable splicers and connectors shall be in good working condition and UL certified for the intended use. Ground rods shall be copper clad steel or stainless steel and nominally twenty feet (20') long and 5/8" diameter or larger. Each new grounding electrode shall be tested individually to ensure the maximum resistance-to-ground shall not exceed ten (10) ohms, and every rod that fails the test shall be driven deeper, using additional lengths of ground rod if necessary, until the required resistance is achieved. Complete building grounding system resistance-to-ground shall not exceed five (5) ohms. Where tests show resistance-to-ground exceeds five (5) ohms, take appropriate action to reduce resistance to five (5) ohms or less, by installation of additional ground rods. Where multiple ground rods are used, the separation between any two (2) ground rods shall be at least the sum of their driven depths where practicable as per NFPA 780. Install rods at least ten (10) feet apart. A two (2) ohm or less grounding system may be required in high lightning areas to ensure adequate protection of equipment. The lightning protection system ground terminals shall be bonded to the building or structure grounding electrode system as per NEC 250.106. The resistance-to-ground for the grounding electrode systems shall be measured using ground resistance testers. Grounding loop conductors shall be bare stranded copper and buried not less than twenty-four inches (24") in depth.

3. Items deemed irreparable and needing replacement shall be replaced with UL certified items. Repairs or replacements of lightning protection items such as air terminals, air terminal bases, roof conductors, cross-run conductors, down conductors, secondary conductors, conduits, bonding devices, cable splicers, connectors, ground rods, miscellaneous materials, and any other associated items shall be repaired or replaced by accredited lightning protection installers.

4.2 Electrical and Generator Systems Services

- A. The Vendor shall provide all labor, materials and equipment necessary to perform maintenance, repairs, installation, testing, and verification of emergency generators, automatic transfer switches, fuel systems, fire/smoke detection systems, lightning protection systems and electrical items including but not limited to, panel boxes, grounding, panels, breakers, fuses, contactors, disconnects, indoor and outdoor fixtures, switches, outlets, ballasts, lamps, fittings, controls wiring, traffic signals, canopy lights, severed/damaged conduits and cables, and all appurtenances, apparatus, or equipment used in connection there with. The Vendor shall ensure that all materials, equipment and incidentals incorporated into the work area are completely free of any type of asbestos materials.
- B. All services shall be provided in strict compliance with all codes, statutes, regulations, laws, etc. using the most appropriate industry standards and equipment. The Vendor shall furnish all labor, equipment, tools, materials, supplies, safety equipment, transportation and other incidentals necessary to perform all required services to ensure a safe and efficient operation.
- C. The Vendor shall complete each of the maintenance and repair services on an as needed basis. The completion time shall not be affected by the Vendor's response to repair, or other services requests.

- D. During the performance of electrical and generator repair services, the Vendor may observe the necessity to repair and/or replace parts or components. If the cost of such work/parts is not covered under the electrical services, the Vendor shall immediately notify the Contract Manager before carrying out any corrective action.
- E. The Vendor shall be available on a twenty-four (24) hours a day, seven (7) days a week, fifty-two (52) weeks a year basis, to provide unscheduled services, to diagnose problems and make repair, adjustments, replacement, extension, alterations and replacement, as necessary, to keep the systems in good operating condition.
- F. The Contract Manager will notify the Vendor when to proceed with work by issuance of a work document. The work document will identify the location, describe the problem and specify the day and time to proceed with the work. Work requests can either be written or verbal. However, all verbal work requests will be confirmed in writing within seventy-two (72) hours.
- G. In the case where emergency response is required, the Vendor shall arrive to the specified site within three (3) hours after notification from the Contract Manager prepared to respond to the problem.
- H. For electrical services, the Vendor shall have a certified journeyman electrician and a work vehicle available at the worksite within the response time specified herein. The Vendor's work vehicle shall be well-stocked and equipped.
- I. The Vendor has all necessary instruments and special apparatus to conduct tests and/or inspections that may be required and possess all the required certificates/licenses to verify the test and/or inspection results.
- J. The Vendor shall furnish a personnel lift or bucket truck as needed, outfitted with amber strobes and Department approved cones. The personnel lift or bucket truck may be used to perform work other than electrical service work. This work shall be authorized at the discretion of the Department's Contract Manager.
- K. The Vendor shall execute the work in an orderly, timely, safe and efficient manner. The Vendor shall proceed with the work with all due diligence and use all reasonable efforts to complete the same without delay. Failure to do so may constitute unsatisfactory performance, and after written warning, the Vendor may be declared in default.
- L. The Vendor shall notify the Contract Manager for approval prior to conducting work if the work will exceed five hundred dollars (\$500.00) of the original work document estimate.
- M. The Vendor shall provide a written estimate of time and materials necessary to complete assigned work in excess of twenty-five hundred dollars (\$2,500.00) to the Contract Manager for approval prior to conducting the work.

- N. The Vendor shall guarantee all repairs from the date of Department acceptance of repair for ninety (90) days. In the event a repair fails within the guarantee period and such failure is the result of the parts provided by the Vendor or the work of the Vendor, the correction shall be made by the Vendor at no additional cost to the Department.

4.3 Parts for Repair, Installation, and Replacement Work

- A. Parts provided by the Vendor, for repair, replacement and preventive maintenance services, shall be new. Rebuilt and/or repaired parts will not be acceptable, unless otherwise approved by the Department.
- B. All parts shall be of a brand or quality equal to or better than the ones being replaced and shall be one hundred percent (100%) compatible with the existing equipment.
- C. The Vendor shall obtain prior approval from the Contract Manager for any parts replacement.
- D. The Department reserves the right to make other arrangements for purchasing parts necessary for repair at any time.

4.4 Tools and Equipment

The Vendor shall be responsible for providing all equipment or tools (owned, leased, rented, etc.) that are, or may be needed, during the course of this Contract. All Vendor provided equipment brought on site and used by the Vendor shall be industrial quality, constantly maintained in a proper, safe, like new serviceable working condition, as appropriated for the intended type of use.

4.5 Documentation

The Vendor shall maintain complete records of the work performed by the Vendor's operator(s) at any of the facilities covered under this Contract.

4.6 Submittals

At the Pre-work Conference, the Vendor shall submit a copy of the following documents to the Project or Contract Manager for the Department's review, records and file:

1. The Vendor's licenses as a certified Vendor authorized to perform the work covered under the Contract in all counties within the contract limits, as required by state law and by county or municipal licensing ordinances in Hillsborough, Pasco, Hernando and Polk counties.
2. List of all personnel, including copies of certificate/licenses and qualifications of a minimum of two (2) licensed journeyman electricians and two (2) factory-trained generator technicians anticipated for use under this Contract. Only personnel approved by the Department are to be assigned to perform any work under this Contract. Such approval shall not be unreasonably withheld.

4.7 Work Schedule

The Vendor shall perform all work, unless otherwise approved by the Contract Manager, strictly between the hours of 8:00 AM and 5:00 PM local time, Monday through Friday, excluding State holidays.

Any changes or deviations from the schedule or other relevant problems or situations pertaining to the schedule, shall be immediately brought to the attention of the Contract Manager.

4.8 Supervision and Quality

The Vendor shall supervise and direct the work completely and efficiently. He/she shall apply such skills and experience as may be necessary to perform the work in accordance with the contract documents. The Vendor shall be solely responsible for the means, methods, techniques and sequences of work.

4.9 Sign-in and Sign-out

Upon arrival to a toll plaza, the Vendor's employees shall report to the Department's Toll Plaza Supervisor on duty, sign-in and complete all information in the toll plaza visitor log. All employees of the Vendor shall sign-out after completion of work. The Vendor's employees shall sign-in and sign-out for lunch breaks or when they leave the premises.

4.10 Work Status

- A. During the performance of the preventive maintenance services or other related work, the Vendor shall keep the Contract Manager informed on a daily basis of the status of the work.
- B. Upon completion of any assigned work, the Vendor will notify the Contract Manager that the work was completed.

4.11 Generator Maintenance Logbook

The Vendor shall complete and maintain the generator maintenance logbook available at each location in Attachment "B". These logbooks shall be updated during each visit including visits for maintenance and repairs. All logbooks shall become the property of the Department when the contract terminates. If the maintenance logbook is not available at any or all sites listed in Attachment "B", then the Vendor will be responsible to furnish and maintain a maintenance logbook at these sites. The logbook shall be approved by the Contract Manager prior to its use at the site. It shall include, but not necessarily be limited to, the following:

- A. Identification (make, model, size, etc) of the generator unit.
- B. Date and time in and out for each activity; a description of work completed and any comments.

- C. The results of all tests/inspections performed during the preventive maintenance services or any other assigned work.
- D. Equipment's general condition, engine oil level, radiator water level, and operating data including but is not limited to, oil pressure, engine temperature, and voltage output.
- E. The name and signature of the servicing technician.

4.12 Reports and Documentation

The Vendor shall maintain complete records of the work performed by the Vendor's operator(s) at any of the facilities covered under this contract. A monthly report shall be generated by the Vendor summarizing clearly and concisely all activities and actions taken by the Vendor and accepted by the Contract Manager during that month. Such report shall be submitted with the Vendor's monthly invoice for services.

4.13 Lighting at the Jobsite

If the existing lighting at the jobsite or daylight is not adequate for the work, then any additional lighting required, shall be provided by the Vendor. The Department will not be responsible to provide additional lighting that may be required to perform or to inspect the work.

4.14 Clean-up and Disposal of Unsuitable Materials

Unless otherwise directed by the Contract Manager, any surplus parts or materials shall become the property of the Vendor and shall be disposed of properly. The Vendor shall be responsible for all disposal fees.

4.15 Notification of Damages and Damage Repair

The Vendor shall notify the Contract Manager of any damages to the facilities as a result of the Vendor's operations. The notification shall be completed during the next business day and include, at a minimum, the type of damage, location, nature of the incident, time and date of occurrence and injury, if any. The Vendor shall repair all damage within twenty-four (24) hours of the incident or at a time approved by the Contract Manager and at no additional cost to the Department.

4.16 Uniforms

The Vendor's employees shall wear uniforms while at the worksite that clearly identify the company logo and employee's name.

4.17 Liquidated Damages

The Vendor will be expected to respond and arrive on site within three (3) hours from the time given by the Contract Manager in the respective work order. If the Vendor fails to be available at the worksite within the response time specified above, the Vendor shall be liable to the Department, not as a penalty, for liquidated damages of:

- A. Fifty dollars (\$50.00) for up to one (1) hour late per each work document.
- B. One hundred dollars (\$100.00) for more than one (1) hour late per each work document.

Unforeseen conditions beyond the control of the Vendor which delay compliance will be taken into consideration at the discretion of the Contract Manager. The parties agree that the actual damages sustained by the Department would be difficult or impossible to measure if the Vendor fails to timely respond to a Work Document/Authorization or an emergency.

If the Vendor fails to be available at the work site within the time specified in a work order or within the unscheduled services response time, in Exhibit "A", Scope of Services, section 4.2, subsection F and G, the Vendor shall be liable to the Department for liquidated damages as stated above.

When a condition of noncompliance occurs that is a direct result of failure of the Vendor to perform the duties and responsibilities contained herein for the operation and maintenance of electrical repair service, then the Vendor shall perform work and pay any other costs required to bring the electrical services back into compliance, without participation from the Department. If any fines are assessed as a direct result of the noncompliance, then such fines shall be paid by the Vendor, without participation from the Department.

4.18 Subletting or Assignment Work

The Vendor shall not sublet, assign or transfer any work under this Agreement without written consent by the Department. After written consent by the Department the Vendor will be permitted to sublet a portion of the work but shall perform with its own organization, work amounting to not less than fifty-one percent (51%) of the total contract amount. All sub-vendors are required to be qualified and certified in accordance with the requirements herein, and in accordance with, federal, state, and local regulations, approved by the Department. Subletting of work shall not relieve the Vendor of his respective liabilities. The Department recognizes a sub-vendor only on the capacity of an employee or agent of the Vendor.

5.0 SAFETY AND WORKER PROTECTION

- 5.1 The Vendor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Vendor shall take all necessary precautions for the safety of the workers and the public, and shall provide the necessary protection to prevent damage, injury, or loss to:
 - 1. All employees on the worksite and other persons who may be affected thereby.
 - 2. All work, materials, and/or equipment to be incorporated therein, whether in storage on or offsite.

3. Other property at the site and/or adjacent thereto, including trees, lawns, walkways, pavements, roadways, structures, and utilities.
4. The Vendor shall assume full liability for compliance with all federal, state and local regulations pertaining to the protection of workers and persons occupying adjacent Turnpike property.
5. The Vendor, without special instruction or authorization from the Contract Manager, is obligated to insure the safety and/or protection of person(s) on the property by preventing threatened damages, injury or loss to person(s) and/or property at the site or adjacent thereto. The Vendor shall immediately report any such incidents to the Contract Manager.
6. The Vendor's employees shall always wear safety glasses and vests with reflective stripes when working in the Right of Way and/or exposed to vehicular traffic or areas accessible by the public. Hard hats are to be used at all times in areas with overhead hazards.
7. The Vendor's vehicles and equipment shall have the name of the company, the company logo, and the current company contact information clearly shown. The Vendor shall use amber strobe lights mounted on top of all vehicles/equipment. These lights shall be used only when required in the course of the work and shall not be used when traveling to and from the jobsite.

5.2 Lock-out/Tag-out

The Vendor shall comply with the procedures contained in this Contract, the standards listed hereunder, and all other Safe Operating Procedures where applicable as set forth by federal state, and local ordinances, whichever are the most strict.

The Vendor shall comply with the requirements outlined in OSHA Rule 29 CFR 1910.147. The Vendor's strict compliance with the requirements of "lock-out/tag out" are necessary to prevent possible employee injury that may result from unexpected energizing or start-up of equipment while conducting maintenance or repair work.

5.3 Maintenance of Traffic

The Vendor's employees shall comply with all traffic regulations pertaining to Part VI of the Manual on Uniform Traffic Control Devices (MUTCD) and Index 667 (Toll Plaza Traffic Control Standards) of the Design Standards for Design, Construction, Maintenance and Utility Operations on the State Highway System, latest edition, Topic No. 625-010-003 <http://www.dot.state.fl.us/mapsandpublications>) to accommodate traffic in a safe and efficient manner and for adequate protection of the work force and the motoring public. Design Standard Index 667 shall be utilized when duration of a temporary traffic lane closure is expected to exceed four (4) hours or when the work or other conditions dictate implementation of an appropriate Index based lane closure plan. The Department's Contract Manager shall be contacted to obtain approval prior to activation.

5.4 Certified Worksite Traffic Supervisor

Provide an on-site Worksite Traffic Supervisor responsible for initiating temporary lane closures and monitoring the installation, maintenance, relocation and eventual removal of all traffic control devices deployed in accordance with Design Standard Index 667. Ensure the Worksite Traffic Supervisor is certified in the advanced training category by a Department approved training provider.

5.5 U-Turns

No U-turns shall be permitted at median openings, maintenance gates, or such other openings that are intended for the use of emergency vehicles. The Vendor will be required to travel to the next exist for a change of direction.

5.6 Short Term Lane Closure at Toll Plaza

No work shall be conducted by the Vendor in any toll plaza traffic lane until temporary closure of the lane is completed by the Vendor and approved by the Toll Plaza Manager or designee. The Vendor shall be responsible for the safety of its employees by ensuring that proper temporary lane closure is complete prior to the start of work within toll plaza traffic lanes. All temporary lane closure required to complete maintenance or repair work by the Vendor shall be completed by the Vendor in strict compliance with the Lane Closure Procedure attached hereto and made a part of this Contract (Attachment "A"). It shall be the sole responsibility of the Vendor to furnish, set-up and remove upon completion of the work, the required traffic control devices.

6.0 THE DEPARTMENT'S RESPONSIBILITIES

6.1 Administration of Contract

All work under this Contract will be under the administration of the Florida Department of Transportation.

A. Project Manager

The Department will assign a Project Manager to administer the terms and conditions of the contract. The Project Manager is Mr. John McAllister, the North Regional Facility Maintenance Manager. His office is located in the Turnpike Operations Center at the following address:

Delivery Address

Florida's Turnpike Enterprise
Milepost 263.0 Florida's Turnpike
Turkey Lake Service Plaza, Bldg 5317
Ocoee, FL 34761
Phone: (407) 264-3470
Fax: (407) 822-4929

Mailing Address

Florida's Turnpike Enterprise
P. O. Box 613069
Ocoee, FL 34761-3069

B. Contract Manager

The Department's Contract Manager will be Steven McGinty. He will be responsible for the day-to-day work assignments and inspections. All work

must be coordinated through the assigned Contract Manager. Mr. McGinty is available in his office at (813) 558-1117 ext. #18.

If any changes are made in the above information during the term of the contract, the Department will notify the Vendor by mail or by oral communication.

6.2 Pre-work Conference

The Project or Contract Manager will contact the Vendor and schedule a pre-work conference prior to the start date of the Contract to review the scope of work and other requirements of the Contract.

6.3 Periodic Inspection

Work shall be subject to periodic inspection by the Department. The Contract Manager shall have the right to inspect and reject any and all work and materials that do not meet with the requirements of the Contract. Such rejected work or materials shall be corrected with approved materials at the Vendor's sole expense. If the Contract Manager fails to reject defective work or materials, whether from lack of discovery of such defect or for any other reason, such initial failure to reject shall in no way prevent later rejection when such defect is discovered. The Vendor shall make no claim for losses suffered due to any necessary removal or repair of such defects.

The Department shall conduct an evaluation of the Vendor's performance at the end of this agreement and any subsequent renewals of this Agreement. The "Contractor Field Performance Report" shall be used for this purpose. The Vendor shall have an opportunity to review the report and make comments. They shall be required to sign the report whether or not he/she concurs with the document.

7.0 DURATION OF CONTRACT

Work shall commence upon the start date identified in the written Notice to Proceed from the Project Manager and shall be for one (1) year from the date of notification. This Agreement may be renewed for up to three (3) additional years. Renewals shall be contingent upon a satisfactory performance evaluation by the Department and subject to the availability of funds. Any renewals or extensions shall be in writing and executed by both parties, and shall be subject to the same terms and conditions set forth in this Agreement.



ATTACHMENTS

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

Lane Closure Procedure

Non-Open Road Tolling (ORT) Short Term Lane Closure Procedure

Effective immediately, this is the procedure for the implementation of a short term lane closures at Toll Plazas in non-ORT lanes. A short duration lane closure is defined as from zero to three hours in length. The lane closure shall be in accordance with the 2010 FDOT Standard Index Section 667 Toll Plaza Traffic Control Standards, Sheet 6 of 6.

Lane Closure Pre-implementation

1. Lane Closures for individual lanes shall not be conducted at a plaza during peak traffic hours.
2. The Plaza Manager, in accordance with the 2010 FDOT Standard Index Section 667 Toll Plaza Traffic Control Standards, Sheet 6 of 6, Note 5, shall be notified of the closure forty eight (48) hours in advance except in the case of an emergency. In the event of an emergency repair, the requestor of the lane closure shall make contact with the plaza manager immediately upon the determination that a lane closure is required.
3. SunWatch shall be notified at the same time the Plaza Manager is notified.

Lane Closure Requirements

1. All Lane Closures shall be in accordance with all requirements of the 2010 FDOT Standard Index, Section 667 Toll Plaza Traffic Control Standards, Sheet 6 of 6.
2. The Plaza Staff will close the lane in accordance with Tolls Operations procedures prior to the implementation of the Lane Closure. This means that the red light over the canopy will be activated and three cones placed in front of the lane. SunWatch at 407-264-3375 will be notified when the lane is closed.
3. Upon closure of the lane by Plaza staff, the vehicle that will block the lane will be placed in the lane. Note that for all aerial work a truck mounted attenuator is required to be placed in front of the aerial lift. The vehicle shall be parked at an angle with the amber lights and flashers activated. The vehicle shall be parked with the wheels turned toward a lane without a booth or an unoccupied booth. Additional cones shall be placed in front of the work zone as identified on Sheet 6 of 6.

4. Upon completion of the work, the vehicles shall be removed from the lane. The additional cones will be removed and the three lane cones placed by the plaza personnel when the lane was closed will be in their original location across the lane. Notify the plaza staff when the lane is ready to be opened.
5. Approval must be obtained in advance from the appropriate Regional Toll Manager that requires the closure of a dedicated SunPass lane. This will be accomplished by contacting SunWatch at 407-264-3375 who will perform the coordination with the Regional Toll Manager.

Open Road Tolling (ORT) Lane Closure Procedure

Effective immediately, this is the procedure for the implementation of lane closures in ORT lanes.

Closing an open road tolling lane shall only be done at night between the hours of 9:00 PM and 6:00 AM. These closure times may vary to closing later in the evening and opening earlier in the morning depending on traffic patterns for that site. At no time will they close earlier than 9:00 PM or open later than 6:00 AM.

If the ORT lanes are at a barrier plaza that spans across the entire turnpike there are two options open for the closure:

1. If the plaza still has manual cash lanes adjacent to the ORT lanes that are open and operational at the plaza, traffic can be detoured through the plaza and the manual cash lanes in accordance with 2010 FDOT Standard Index, Section 667 Toll Plaza Traffic Control Standards.
2. If the plaza does not have manual cash lanes adjacent to the ORT lanes to divert traffic through, the closure will only close those lanes required for the work. At no time will all lanes be closed at the same time. The lane closure shall be in accordance with the appropriate 2010 FDOT Standard Index, Section 667 Toll Plaza Traffic Control Standards, or other sections in the Standard Index 600 for a single or multi-lane closure.

If the ORT lanes are at a ramp, the lanes shall not be totally closed. The ramp closure shall be only for the lanes being worked and at least one lane shall remain open for the duration of the closure. If a shoulder of the ramp is covered by tolling equipment, the shoulder can be used as the open lane upon approval from Tolls. Lane closure shall be in accordance with the appropriate 2010 FDOT Standard Index, Section 667 Toll Plaza Traffic Control Standards, or other sections in the Standard Index 600 for a single or multi-lane lane closure.

Lane Closure Pre-implementation

1. Approval must be obtained in advance from the appropriate Regional Toll Manager that requires the closure of an ORT lane. This will be accomplished by contacting SunWatch at 407-264-3375 who will perform the coordination with the Regional Toll Manager (and the Plaza Manager if it is a manned plaza with ORT Lanes).
2. SunWatch shall be notified of the closure of an ORT lane closure seven (7) days in advance except in the case of an emergency. In the event of an emergency repair, the requestor of the lane closure shall make contact with SunWatch immediately upon the determination that a lane closure is required.
3. An ORT Lane Closure Request shall be made seven (7) days in advance except in the case of an emergency. In the event of an emergency repair, the requestor of the lane closure shall make contact with SunWatch, Traffic Operations, and the plaza manager (if applicable), immediately upon the determination that a lane closure is required.

Lane Closure Requirements

1. All Lane Closures shall be in accordance with all requirements of the 2010 FDOT Standard Index Section 667 Toll Plaza Traffic Control Standards or other standards in Section 600 that may apply for a single or multi-lane lane closure.
2. Personnel shall not enter the lanes until after the MOT has been fully placed.
3. Prior to opening the lane to traffic, all equipment and personnel will be removed from the lane closure area. The area shall be inspected prior to opening the lanes to make sure all debris is removed. SunWatch will be notified at 407-264-3375 when the lane is opened to traffic.

**ATTACHMENT B
FLORIDA'S TURNPIKE
EMERGENCY GENERATOR/TRANSFER SWITCH EQUIPMENT INVENTORY/LOCATIONS
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5**

SR #	MP #	FACILITY LOCATION	BLDG. #	MFG.	KW	MODEL #	SERIAL #	VOLTS	PH.	FUEL	*AST/UST	CAP./GAL.	DAY TANK/GAL.	INSTALL DATE
570	3.0	AIRPORT ROAD WEST ON RAMP	1337	BALDOR	100	IGLC1052GU	P1008100004	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97B02494W	39390	240	1					1998
570	3.0	AIRPORT ROAD WEST OFF RAMP	1343	BALDOR	100	IGLC1052GU	P1008100003	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A0801W	39369	240	1					1998
570	4.0	WARING ROAD WEST ON RAMP	1344	GENERAC	80	11077780100	2102863	120/240	1	LP	UST	500		2009
		ATS	"	GENERAC	80	97A02796W	39382	240	1					1998
570	4.0	WARING ROAD EAST OFF RAMP	1346	BALDOR	100	IGLC1052GU	P100809004	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02800W	39384	240	1					1998
570	5.0	HARDEN BLVD. WEST ON RAMP	1347	BALDOR	100	IGLC1052GU	P1008100002	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02795W	39381	240	1					1998
570	5.0	HARDEN BLVD. WEST OFF RAMP	1351	BALDOR	100	IGLC1052GU	P1008100001	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02794W	39380	240	1					1998
570	7.0	SOUTH FLORIDA AVE. WEST ON RAMP	1352	BALDOR	100	IGLC1052GU	P1008090001	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02797W	39367	240	1					1998
570	7.0	SOUTH FLORIDA AVE. EAST OFF RAMP	1353	BALDOR	100	IGLC1052GU	P1008050001	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02799W	39383	240	1					1998
570	8.0	WESTERN POLK MAINLINE - GENERATOR BUILDING	1391	GENERAC	200	97A02494S	2034782	208/230	3	DIESEL	AST	800		1998
		ATS	1336	CATEPILLAR	200	97A02493W	39280	208	3					"
570	8.0	ITS HUB BUILDING	1649	OLYMPIAN	25	G25UH3S	OLY00000JNGB00250	120/240	1	LP	UST	250		2009
		ATS	"	ASCO	25	300	395375002RE	240	1					"
570	9.0	LAKELAND HIGHLANDS ROAD WEST	1472	BALDOR	100	IGLC1052GU	P1008090002	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02798W	39368	240	1					1998
570	9.0	LAKELAND HIGHLANDS ROAD EAST	1475	BALDOR	100	IGLC1052GU	P1008090003	120/240	1	LP	UST	500		2010
		ATS	"	GENERAC	80	97A02630W	39661	240	1					1998
570	10.0	POLK PARKWAY MAINTENANCE ADMINISTRATION BUILDING	1476	TRADEWIND	150	T5673A06000	MUR020202002	120/240	3	LP	AST	1000		2010
		ATS	"	THOMSON TECHNOLOGY	150	TS873A0600B1AY3DNKAA	MW000291002	240	3					"
570	10.0	POLK ADMINISTRATION BUILDING (PORTABLE UNIT)	N/A	ONAN	50	DGLA4485477	H0000136084	120/240	3	DIESEL				N/A
570	13.0	CENTRAL POLK MAINLINE - GENERATOR BUILDING	1356	GENERAC	200	97A024937	2034781	208	3	DIESEL	AST	800		1998
		ATS	1390	GENERAC	200	97A02797W	39278	120/208	3					"
570	14.0	SR 540 EAST ON RAMP	1355	GENERAC	125	97A02630S	2034943	120/240	1	LP	UST	500		1999
		ATS EAST	"	GENERAC	166	97A02506W	41898	240	1					"
570	14.0	ATS WEST	1354	GENERAC	166	97A02505W	41913	240	1					"
570	18.0	CR 546 WEST ON RAMP (OLD DIXIE HWY)	1943	ONAN	80	GGHC3381533	K990026559	120/240	1	LP	UST	500		2000
		ATS	"	ONAN	80	QTC3380356	J990997085	240	1					"
570	18.0	CR 546 EAST OFF RAMP (OLD DIXIE HWY)	1944	ONAN	80	GGHC3381533	K990026560	120/240	1	LP	UST	500		2000
		ATS	"	ONAN	80	QTC3380356	J990997084	240	1					"
570	21.0	POLK PARKWAY EASTERN - GENERATOR BUILDING	1945	ONAN	100	ADGD841180M	A990854252	208/230	3	DIESEL	AST	800		2001
		ATS	"	ONAN	100	QTC3368946	C990876604	208	3					"
570	23.0	PACE ROAD RAMP N/B (E/B) ON RAMP	1611	CUMMINGS	103	DSFAD-7165773	E110214259	120/240	1	DIESEL	AST	500		2011
		ATS	"	ASCO	103	JO4ATSAZ20400FSXC	634467-002	120/240	1					"
570	23.0	PACE ROAD RAMP S/B (W/B) ON RAMP	1615	CUMMINGS	103	DSFAD-7165773	E110214258	120/240	1	DIESEL	AST	500		2011
		ATS	"	ASCO	103	JO4ATSAZ20400FSXC	634467-001	120/240	1					"

*AST - Above Ground Storage Tank
UST - Underground Storage Tank

**ATTACHMENT B
FLORIDA'S TURNPIKE
EMERGENCY GENERATOR/TRANSFER SWITCH EQUIPMENT INVENTORY/LOCATIONS
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57**

SR #	MP #	LOCATION	BLDG. #	MFG.	KW	MODEL #	SERIAL #	VOLTS	PH.	FUEL	*AST/ UST	CAP./ GAL	DAY TANK/ GAL.	INSTALL DATE
589	4	HILLSBOROUGH AVE. N/B RAMP TOLL PLAZA	7392	GENERAC	40	93A02576S	2008045	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22846	120/240	1					1995
589	4	HILLSBOROUGH AVE. S/B RAMP TOLL PLAZA	7393	GENERAC	40	93A02576S	2008037	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22850	120/240	1					1995
589	6	WATERS AVE. TOLL PLAZA N/B	7394	GENERAC	40	93A02576S	2008046	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22851	120/240	1					1995
589	6	WATERS AVE. TOLL PLAZA S/B	7395	GENERAC	40	93A02576S	2008046	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22845	120/240	1					1995
589	6	ANDERSON ROAD MAINLINE TOLL PLAZA	7908	STAMFORD	160	UC1274F13	E930509481	480	3	LP	AST	1000		1995
		ATS	"	ONAN	160	OTCU600C	L920496007	120/208	3					1995
589	8	WILSKY ROAD EAST TOLL PLAZA	7397	GENERAC	40	93A02576S	2008043	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22854	120/240	1					1995
589	8	WILSKY ROAD WEST TOLL PLAZA	7396	GENERAC	40	93A02576S	2008044	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22848	120/240	1					1995
589	9	GUNN HIGHWAY TOLL PLAZA S/B	7399	GENERAC	40	93A02576S	2008038	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22852	120/240	1					1995
589	9	GUNN HIGHWAY TOLL PLAZA N/B	7398	GENERAC	40	93A02576S	2008042	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22847	120/240	1					1995
589	10	ITS HUB BUILDING	7959	OLYMPIAN	25	G25UH3S	JNGB00247	120/240	1	LP	UST	250		9/2009
		ATS	"	ASCO300	25	D00300020104F10F	424518-004RE	240	1					
589	11	SUGARWOOD MAINLINE TOLL PLAZA	7909	STAMFORD	160	UC1274F13	E930509482	480	3	LP	AST	1000		1995
		ATS	"	ONAN	160	OTCU600	L920496008	120/208	3					1995
589	12	HUTCHINSON ROAD TOLL PLAZA S/B	7907	GENERAC	40	93A02576S	2008040	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22853	120/240	1					1995
589	12	HUTCHINSON ROAD TOLL PLAZA N/B	7906	GENERAC	40	93A02576S	2008039	120/240	1	LP	UST	500		1995
		ATS	"	GENERAC	40	93A02576-W	22849	120/240	1					1995

*AST - Above Groun Storage Tank
UST - Underground Storage Tank

**ATTACHMENT B
FLORIDA'S TURNPIKE
EMERGENCY GENERATOR/TRANSFER SWITCH EQUIPMENT INVENTORY/LOCATIONS
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9**

SR #	MP #	FACILITY LOCATION	BLDG. #	MFG.	KW	MODEL #	SERIAL #	VOLTS	PH.	FUEL	*AST/UST	CAP./GAL	DAY TANK/GAL.	INSTALL DATE
589	14	VAN DYKE ROAD ON RAMP TOLL PLAZA N/B	7144	KOHLER	80	80RZ	0661362	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0655381	120/240	1					2001
589	14	VAN DYKE ROAD OFF RAMP TOLL PLAZA S/B	7138	KOHLER	80	80RZ	0646273	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0632552	120/240	1					2001
589	19	SR 54 OFF RAMP TOLL PLAZA N/B	7137	KOHLER	80	80RZ	0632864	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0655320	120/240	1					2001
589	19	SR 54 OFF RAMP TOLL PLAZA S/B	7136	KOHLER	80	80RZ	0632860	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0655380	120/240	1					2001
589	23	ANCLOTE TOLL PLAZA - GENERATOR BUILDING	7143	KOHLER	200	200REOZP	0655643	120/240	3	DIESEL	AST	1000		2001
		ATS - MAINLINE	"	KOHLER	200	K-564231-0800	K0643575	120/240	3					2001
589	23	SUNCOAST ADMINISTRATION BLDG.	7142	KOHLER	100	100ROZJ	0646589	120/240	3	DIESEL	AST	1000		2001
		ATS	"	KOHLER	100	K-568341-400	K0643549	120/208	3					2001
589	23	ITS HUB BUILDING N/B	7974	OLYMPIAN	25	G25UH3S	KNGB00246	120/240	1	LP	UST	250		9/2009
		ATS	"	ASCO300	25	395375003-RE	D00300020104FIXF							
589	33	SPRINGHILL MAINLINE TOLL PLAZA - GENERATOR BUILDING	7149	KOHLER	200	200REOZP	0655641	120/240	3	DIESEL	AST	1000		2001
		ATS - MAINLINE	7141	KOHLER	200	K-564231-0800	K0643577	120/208	3					2001
589	37	COUNTY LINE TOLL PLAZA S/B	7135	KOHLER	80	80RZ	0659125	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0632554	120/240	1					2001
589	37	COUNTY LINE TOLL PLAZA N/B	7145	KOHLER	80	80RZ	0646274	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0655382	120/240	1					2001
589	37	ITS HUB BUILDING N/B	7968	OLYMPIAN	25	G25UH3S	PNGB00245	120/240	1	LP	UST	250		9/2009
		ATS	"	ASCO300	25	395375004-RE	D00300020104FIXF							
589	46	SR 50 CORTEZ BLVD. N/B RAMP	7140	KOHLER	80	80RZ	0668257	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0655319	120/240	1					2001
589	46	SR 50 CORTEZ BLVD. S/B RAMP	7139	KOHLER	80	80RZ	0632863	120/240	1	LP	UST	500		2001
		ATS	"	KOHLER	80	K-564231-0400	K0641756	120/240	1					2001
589	53	OAK HAMMOCK TOLL PLAZA - GENERATOR BUILDING	7147	KOHLER	200	200REOZP	0655642	120/240	3	DIESEL	AST	1000		2001
		ATS - MAINLINE	"	KOHLER	200	K-568341-0800	K0643576	120/208	3					2001
589	53	ITS HUB BUILDING	7964	OLYMPIAN	25	G25UH3S	TNGB00244	120/240	1	LP	UST	250		9/2009
		ATS	"	ASCO300	25	395375005-RE	D00300020104FIXF							

*AST - Above Ground Storage Tank
UST - Underground Storage Tank

**ATTACHMENT C
FACILITIES LOCATIONS
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9**

SR #	MP #	BLDG. #	LOCATION	FIRE ALARM/ SMOKE DETECTION SYSTEMS	LIGHTNING PROTECTION SYSTEMS
POLK PARKWAY					
SR 570	3		AIRPORT ROAD WEST ON RAMP		X
		1337	Combo Building		
			Canopy & Toll Booths		
SR 570	3		AIRPORT ROAD EAST OFF RAMP		X
		1343	Combo Building		
			Canopy & Toll Booths		
SR 570	4		WARING ROAD WEST ON RAMP		X
		1344	Combo Building		
			Canopy & Toll Booths		
SR 570	4		WARING ROAD EAST OFF RAMP		X
		1346	Combo Building		
			Canopy & Toll Booths		
SR 570	5		HARDEN BLVD. WEST ON RAMP		X
		1347	Combo Building		
			Canopy & Toll Booths		
SR 570	5		HARDEN BLVD. EAST OFF RAMP		X
		1351	Combo Building		
			Canopy & Toll Booths		
SR 570	7		SOUTH FLORIDA AVE. WEST ON RAMP		X
		1352	Combo Building		
			Canopy & Toll Booths		
SR 570	7		SOUTH FLORIDA AVE. EAST OFF RAMP		X
		1353	Combo Building		
			Canopy & Toll Booths		
SR 570			WESTERN POLK MAINLINE TOLL PLAZA	X	X
	8	1336	Tolls Administration Building		
			Canopy & Toll Booths		
			Tunnel		
		1391	Generator-Storage Building		
		1648	HUB Building	X	
SR 570	9		LAKELAND HIGHLANDS ROAD WEST		X
		1472	Combo Building		
			Canopy & Toll Booths		
SR 570	9		LAKELAND HIGHLANDS ROAD EAST		X
		1475	Combo Building		
			Canopy & Toll Booths		
SR 570	10		POLK PARKWAY MAINTENANCE - ADMINISTRATION BUILDING		
		1476	Tolls Administration Building		
		1650	Polk Parkway Maintenance Shed		
		T042	Polk Parkway Maintenance Building Storage Shed		
SR 570	12		CENTRAL POLK MAINLINE TOLL PLAZA	X	X
		1390	Tolls Administration Building		
			Canopy & Toll Booths		
			Tunnel		
		1356	Generator-Storage Building		

**ATTACHMENT C
FACILITIES LOCATIONS
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9**

SR #	MP #	BLDG. #	LOCATION	FIRE ALARM/ SMOKE DETECTION SYSTEMS	LIGHTNING PROTECTION SYSTEMS
SR 570	14		SR 540 WEST OFF RAMP		X
		1354	Combo Building		
			Canopy & Toll Booths		
SR 570	14		SR 540 EAST ON RAMP		X
		1355	Combo Building		
			Canopy & Toll Booths		
SR 570	18		CR 546 WEST ON RAMP (OLD DIXIE HWY)		X
		1943	Combo Building		
			Canopy & Toll Booths		
SR 570	18		CR 546 EAST OFF RAMP (OLD DIXIE HWY)		X
		1944	Combo Building		
			Canopy & Toll Booths		
SR 570	21		POLK PARKWAY EASTERN MAINLINE TOLL PLAZA	X	X
		1945	Tolls Administration Building		
			Canopy & Toll Booths		
		1945-GS	Generator-Storage Building		
SR 570	23		PACE ROAD RAMP N/B		X
		1611	Equipment Building		
		1612	Ramp Gantry		
SR 570	23		PACE ROAD RAMP S/B		X
		1615	Equipment Building		
		1616	Ramp Gantry		
VETERANS EXPRESSWAY					
SR 589	4		HILLSBOROUGH AVE. N/B RAMP TOLL PLAZA		X
		7392	Combo Building		
			Canopy & Toll Booths		
SR 589	4		HILLSBOROUGH AVE. S/B RAMP TOLL PLAZA		X
		7393	Combo Building		
			Canopy & Toll Booths		
SR 589	6		WATERS AVE. TOLL PLAZA N/B		X
		7394	Combo Building		
			Canopy & Toll Booths		
SR 589	6		WATERS AVE. TOLL PLAZA S/B		X
		7395	Combo Building		
			Canopy & Toll Booths		
SR 589	6		ANDERSON ROAD MAINLINE TOLL PLAZA	X	X
		7908	Anderson Mainline Storage Building S/B		
			Canopy & Toll Booths		
			Tunnel		
		7177	Anderson Mainline Storage Building		
SR 589	8		WILSKY ROAD EAST TOLL PLAZA		X
		7397	Combo Building		
			Canopy & Toll Booths		
SR 589	8		WILSKY ROAD WEST TOLL PLAZA		X
		7396	Combo Building		
			Canopy & Toll Booths		

**ATTACHMENT C
FACILITIES LOCATIONS
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9**

SR #	MP #	BLDG. #	LOCATION	FIRE ALARM/ SMOKE DETECTION SYSTEMS	LIGHTNING PROTECTION SYSTEMS
SR 589	9		GUNN HWY. TOLL PLAZA S/B		X
		7399	Combo Building		
			Canopy & Toll Booths		
SR 589	9		GUNN HWY. TOLL PLAZA N/B		X
		7398	Combo Building		
			Canopy & Toll Booths		
SR 589	11		SUGARWOOD MAINLINE TOLL PLAZA	X	X
		7909	Tolls Administration Building		
			Canopy & Toll Booths		
			Tunnel		
		7179	Generator-Storage Building		
		7963	HUB Building	X	
SR 589	12		HUTCHINSON ROAD TOLL PLAZA S/B		X
		7907	Combo Building		
			Canopy & Toll Booths		
SR 589	12		HUTCHINSON ROAD TOLL PLAZA N/B		X
		7906	Combo Building		
			Canopy & Toll Booths		
SUNCOAST PARKWAY					
SR 589	14	7144	VAN DYKE ROAD ON RAMP TOLL PLAZA N/B		X
			Canopy & Toll Booths		
SR 589	14	7138	VAN DYKE ROAD OFF RAMP TOLL PLAZA S/B		X
			Canopy & Toll Booths		
SR 589	19		SR 54 OFF RAMP TOLL PLAZA N/B		X
		7137	Canopy & Toll Booths		
SR 589	19		SR 54 ON RAMP TOLL PLAZA S/B		X
		7136	Tolls Administration Building		
			Canopy & Toll Booths		
SR 589	23		ANCLOTE TOLL PLAZA	X	X
		7143	Administration Building		
			Canopy & Toll Booths		
			Tunnel		
		7148	Generator-Storage Building		
SR 589	23		SUNCOAST ADMINISTRATION BUILDING	X	X
		7142	FHP, Maintenance Office		
		7966	HUB Building		
SR 589	33		SPRINGHILL TOLL PLAZA	X	X
		7141	Tolls Administration Building		
			Canopy & Toll Booths		
			Tunnel		
		7149	Generator-Storage Building		
SR 589			COUNTY LINE TOLL PLAZA S/B		X
		7135	Canopy & Toll Booths		
	37	7965	HUB Building	X	
SR 589	37		COUNTY LINE TOLL PLAZA N/B		X
		7145	Canopy & Toll Booths		

**ATTACHMENT C
 FACILITIES LOCATIONS
 POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
 VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
 SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9**

SR #	MP #	BLDG. #	LOCATION	FIRE ALARM/ SMOKE DETECTION SYSTEMS	LIGHTNING PROTECTION SYSTEMS
SR 589	46	7140	SR 50 CORTEZ BLVD. N/B RAMP		X
			Canopy & Toll Booths		
SR 589	46	7139	SR 50 CORTEZ BLVD. S/B RAMP		X
			Canopy & Toll Booths		
SR 589	53		OAK HAMMOCK TOLL PLAZA	X	X
		7146	Tolls Administration Building		
			Canopy & Toll Booths		
			Tunnel		
		7147	Generator-Storage Building		
		7967	HUB Building	X	

ATTACHMENT "D"
CERTIFICATION
DISBURSEMENT OF PREVIOUS PAYMENTS

Date: _____, 20__

Contract No.: _____

Financial Project No: _____

Contract For: _____

To release payment for all work performed in the Month of, _____ 20__

(State)

(Zip)

As prime contractor for the above referenced contract, hereby certifies that all subcontractors, laborers, and material suppliers having an interest in this contract have received their pro rata share of all previous payments made by the Department for all work completed and materials and equipment furnished in the previous period.

(Name of Business)

(Signature) Owner, President, Vice President, or Designated Officer (Corp. Resolution)*

(Address)

(Print/Type Name)

(City)

(Title)

*If person signing for the Business is someone other than the Owner, President or Vice President, a copy of the Corporate Resolution granting signature authorization must be attached to form.

CERTIFICATION MUST BE ATTACHED TO INVOICE

ATTACHMENT "E"

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF CONTRACT COMPLETION

Contract Number _____ FPINs.: _____

Project Description _____

Contractor _____

Contract For: _____

Contract Date _____ Total Amount \$ _____

CONTRACTOR'S AFFIDAVIT

I solemnly swear and affirm: That the work under the above named contract and all amendments and supplements thereto have been completed in accordance with the requirements of said contract; that all costs incurred for equipment, materials, labor, and services against the project have been paid; that no liens have been attached against the project; that no suits are pending by reason of work on the project under the contract; that all Worker's Compensation claims are covered by Worker's Compensation insurance as required by law; that all public liability claims are adequately covered by insurance, and that the Owner shall save, protect, defend, indemnify, and hold the Department harmless from and against any and all claims which arise as a direct or indirect result of any transaction, event or occurrence related to performance of the work contemplated under said contract.

(Signature), Owner, President, Vice President or other Designated Officer (Corp. Resolution)

(Title)

(Corporate Seal)

STATE OF _____

COUNTY OF _____

The foregoing affidavit was acknowledged before me this _____ day of _____, 20__

by _____, on behalf of the Vendor. He/She is personally known to me or has
(Print / Type Name of Person Signing Above)

produced _____, as identification.
(Type of Identification)

Notary Public: _____
(Signature)

(Notary Stamp)

Type/Print Name: _____

* If person signing for the Business is someone other than the Owner, President or Vice President a copy of the Corporate Resolution granting signature authorization must be furnished in the bid package.

CERTIFICATION MUST BE ATTACHED TO THE FINAL INVOICE



EXHIBIT "B" METHOD OF COMPENSATION

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

EXHIBIT "B"
METHOD OF COMPENSATION
ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5

1.0 GENERAL

The Vendor shall accept the compensation as provided in this Contract as full payment for furnishing all labor, materials, equipment and incidentals necessary for performing all work under this contract, and for all other costs including, but not limited to: tolls, dump fees, fuel, permits, and any documentation required in this Contract. All work specified herein, or implied in any way in the specifications, shall be done regardless of whether or not the work is specifically defined in any bid item.

1.1 Definitions and Terms

For the purpose of this Contract, whenever the following terms appear, their intent and meaning shall, unless specifically stated otherwise, be interpreted as shown below:

Regular Hourly Rate: The Contract hourly rate for hours between 8:00 a.m. and 5:00 p.m., Monday through Friday, excluding State holidays (as designated in Section 110.117, Florida Statutes).

Overtime Hourly Rate: The Contract hourly rate for hours before 8:00 a.m. or after 5:00 p.m. or all day Saturday, Sunday and/or State holidays (as designated in Section 110.117, Florida Statutes).

The contract is governed by budgetary restrictions. The annual reimbursement to the Vendor will be based on the unit price of the actual amount of work authorized for completion and approved by the Contract Manager. Final reimbursement shall not exceed the amount set forth in Exhibit "C", Bid Blank, but may be less than the contract amount since all quantities are estimated and no quantities are guaranteed.

It shall be the responsibility of the Vendor to always ensure that sufficient funding remains within the maximum limiting amount established for the subject contract to complete authorized services. Any changes in the maximum limiting amount shall require execution of a Supplemental Agreement as specified in Section 1.B of the Standard Written Agreement. The Vendor shall not be obligated to perform services or incur costs that would result in exceeding the contract dollar amount. The Department shall not be obligated to reimburse the Vendor for services which result in exceeding the contract dollar amount, except to the extent said amount is increased by a Supplemental Agreement. Execution of this Agreement does no guarantee that the work will be authorized.

This is an estimated quantities contract whereby the Vendor agrees to furnish the services specified herein during the term of the contract and any renewals and extensions thereto. It is further agreed that the unit price, bid by the Vendor, shall remain

unchanged. If the actual quantities used are less than or greater than the estimated quantities, then the unit price bid by the Vendor, shall remain unchanged. The Department, based on need and availability of budget, may increase or decrease the quantity of services required of the Vendor within the general description of the project.

2.0 PAY ITEM DEFINITION (BASIS OF PAYMENT)

The Department agrees to pay the Vendor for the services performed, an amount of compensation and method of payment as described and detailed herein and in Exhibit "C", Bid Blank.

2.1 Preventive Maintenance, Testing and Verification Services

Payment for this activity shall constitute full compensation for furnishing all labor, materials, expendable supplies, equipment, tools, transporting, maintenance of traffic, lock-out/tag-out, instruments, dump fees, and other items required to perform a preventive maintenance, testing and verification services within the Contract limits as specified in Exhibit "A", Scope of Services, Section 4.1.

A. Payment will be made on the basis of the contract unit prices as shown in Exhibit "C", Bid Blank, under the following item numbers:

1. Pay Item No. 1, Monthly Generator Preventive Maintenance Services on each Generator Unit, Each Visit. The contract unit rate for this pay item shall cover the charge per visit per Generator Unit/Automatic Transfer Switch/Fuel System covered under this contract, during the term of the Contract.
2. Pay Item No. 2, Annual Generator Preventive Maintenance Services on each Generator Unit, Each Visit. The contract unit rate for this pay item shall cover the charge per visit per Generator Unit/Automatic Transfer Switch/Fuel System covered under this contract, during the term of the Contract.
3. Pay Item No. 3, Annual Fire Alarm/Smoke Detection System Verification, Per Site. The contract unit rate for this pay item shall cover the charge to inspect, test, and verify all fire alarm/smoke detection systems at each site as described in Exhibit "A", Scope of Services, Section 4.1.C.
4. Pay Item No. 4, Annual Lightning Protection System Verification, Per Site. The contract unit rate for this pay item shall cover the charge to inspect, test, and verify all lightning protection systems at each site as described in Exhibit "A", Scope of Services, Section 4.1.D.
 - a. A location such as a Toll Plaza may have one or more Lightning Protection Systems. The cost of any required equipment (personnel lifts, bucket trucks, extension ladders, etc.) to obtain access to inspect, test, and verify the Lightning Protection Systems shall be included in this Pay Item.

2.2 Maintenance, Repair and Installation Services

Payment for these activities shall be full compensation for all labor, expendable supplies, equipment, tools, transporting, fabrication, tolls, permits, instruments and special apparatus, dumping, maintenance of traffic, and any other related activities for authorized installation, maintenance and repairs in accordance with the specifications.

- A. The Department shall pay the Vendor a minimum of one (1) hour at the approved service personnel rate for maintenance, repair and installation/replacement work at each site. Site designations are shown in the Attachment "C". Multiple work documents at the same site per visit shall be considered as a single repair or installation/replacement call for the purpose of the one (1) hour minimum charge. For work performed at the site in excess of the one (1) hour minimum, the Vendor's time shall be pro-rated and paid in quarter-hour increments.
- B. One (1) journeyman electrician or generator technician is required for each project/Work Document. Additional service personnel shall be considered helpers, regardless of qualifications.
- C. One (1) fire alarm/smoke detection technician or lightning protection technician is required for each project/Work Document (for appropriate type work). Additional service personnel shall be considered electrical helpers, regardless of qualifications.
- D. In case of emergencies, where immediate action is required, the Department shall pay the Vendor two (2) hours minimum for the approved service personnel rate, as applicable, for repair and installation/replacement calls at each site. Site designations are shown in the Attachment "C". Multiple work documents at the same site per visit shall be considered as a single repair or installation/replacement call for the purpose of the two (2) hours minimum charge. For work performed at the site in excess of the two (2) hours minimum, the Vendor's time shall be pro-rated and paid in quarter-hour increments.
- E. The Vendor shall apply an hourly rate that will be applicable to each technician assigned to perform services during normal work hours.
 - 1. Pay Item No. 5, Journeyman Electrician, Regular Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Regular Hour the Vendor's service personnel is performing the duties of a Journeyman Electrician.
 - 2. Pay Item No. 6, Helper - Electrical, Regular Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Regular Hour the Vendor's service personnel is performing the duties of an electrician's helper, regardless of qualifications.
 - 3. Pay Item No. 7, Journeyman Electrician, Overtime Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Overtime Hour the Vendor's service personnel is performing the duties of a Journeyman Electrician.
 - 4. Pay Item No. 8, Helper – Electrical, Overtime Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Overtime Hour the Vendor's service personnel is performing the duties of an electrician's helper, regardless of qualifications.
 - 5. Pay Item No. 9, Generator Technician, Regular Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Regular Hour the Vendor's service personnel is performing the duties of a Generator Technician.
 - 6. Pay Item No. 10, Helper – Generator, Regular Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Regular Hour the Vendor's service personnel is performing the duties of a generator technician's helper, regardless of qualifications.

7. Pay Item No. 11, Generator Technician, Overtime Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Overtime Hour the Vendor's service personnel is performing the duties of a Generator Technician.
 8. Pay Item No. 12, Helper – Generator, Overtime Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Overtime Hour the Vendor's service personnel is performing the duties of a generator technician's Helper, regardless of qualifications.
 9. Pay Item No. 13, Certified Fire Alarm/Smoke Detection System Technician, Regular Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Regular Hour the Vendor's service personnel is performing the duties of a Certified Fire Alarm/Smoke Detection System Technician.
 10. Pay Item No. 14, Certified Fire Alarm/Smoke Detection System Technician, Overtime Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Overtime Hour the Vendor's service personnel is performing the duties of a Certified Fire Alarm/Smoke Detection System Technician.
 11. Pay Item No. 15, Certified Lightning Protection System Technician, Regular Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Regular Hour the Vendor's service personnel is performing the duties of a Certified Lightning Protection System Technician.
 12. Pay Item No. 16, Certified Lightning Protection System Technician, Overtime Hourly Rate. The Contract unit rate for this pay item shall cover the cost of each Overtime Hour the Vendor's service personnel is performing the duties of a Certified Lightning Protection System Technician.
- F. The Vendor shall provide personnel lift(s) or bucket truck(s) in accordance with Exhibit "A", Scope of Services, Section 4.2.J.
1. Pay Item No. 17, Personnel Lift or Bucket Truck, Including a Journeyman Electrician Certified Operator, Regular Hourly Rate.
 2. Pay Item No. 18, Personnel Lift or Bucket Truck, Including a Journeyman Electrician Certified Operator, Overtime Hourly Rate.

G. Rental Generator

Payment for this activity shall constitute full compensation for all labor, equipment, tools, materials, one hundred foot (100') cable, fuel, transporting, and any other incidentals necessary to deliver, connect, maintain and thereafter disconnect the temporary rental generators specified hereunder. The contract unit rate for the following pay items shall cover the daily (24 hours) rate for these temporary rental generators.

1. Pay Item No. 19, Rental Generator 200 KW, 120/208 volt, three phase, Per Day (24 hours).
2. Pay Item No. 20, Rental Generator 100 KW / 120/240 volt / single phase, Per Day (24 hours).

H. The vendor shall provide parts in accordance with Exhibit "A", Scope of Services, Section 4.2 and 4.3.

1. Pay Item No. 21, Parts Allowance for Repairs, Installation and Replacement.

Payment under small parts allowance covers ONLY the actual cost of small parts for repairs. This cost shall not include state sales tax, packing, freight, shipping, demurrage, or other handling charges.

2. Pay Item No. 22, Mark-Up on Allowance for Parts.

This fixed percentage of the parts cost will be full compensation for taxes, packing, freight, shipping, demurrage, delivery, unloading and handling of small parts onsite, overhead, profit and other expenses applicable to small parts. This mark-up shall not exceed twenty percent (20%).

3. The Department may not authorize system component/parts replacement but may make other arrangements if any of the following occur:

- a. Cumulative costs of the system components/parts required for repair, adjustment, and replacement, during any annual period of this Agreement, has reached forty thousand dollars (\$40,000.00).
- b. Any single system component/part necessary for repair or installation/replacement costs two thousand five hundred dollars (\$2,500.00) or more.

2.3 Maintenance of Traffic per Design Standard Index 667

A. Payment shall be made on the basis of the contract unit prices as shown in Exhibit "C", Bid Blank, under the following item numbers:

1. Pay Item No. 23 – Worksite Traffic Supervisor, Regular Hourly Rate – The quantity to be paid for shall be the actual number of hours authorized to provide, when required, an on-site Worksite Traffic Supervisor responsible for initiating temporary lane closures and monitoring the installation, maintenance, relocation and eventual removal of all traffic control devices deployed in accordance with FDOT Designs Standard Index 667.
2. Pay Item No. 24 – Worksite Traffic Supervisor, Overtime Hourly Rate – The quantity to be paid for shall be the actual number of hours authorized to provide, when required, an on-site Worksite Traffic Supervisor responsible for initiating temporary lane closures and monitoring the installation, maintenance, relocation and eventual removal of all traffic control devices deployed in accordance with FDOT Designs Standard Index 667.
3. Pay Item No. 25 thru No. 30 - Various Pay Items (Per Each Per Day) – The quantity to be paid for shall be for the number of devices used on any calendar day or portion thereof. Prices and payment shall be full compensation for furnishing, installing, relocating, maintaining and removing the devices, including the costs associated with attached warning lights, flags, etc.

4. Pay Item No. 31 – Advance Warning Vehicle Equipped with Advance Warning Arrow Panel and Truck/Trailer Mounted Attenuator, Including an Operator, Regular Hourly Rate – The quantity to be paid for shall be the actual number of hours authorized to provide the noted vehicle, including an operator, to comply with toll plaza lane closure requirements per FDOT Design Standards, Index No. 667.
5. Pay Item No. 32 – Advance Warning Vehicle Equipped with Advance Warning Arrow Panel and Truck/Trailer Mounted Attenuator, Including an Operator, Overtime Hourly Rate – The quantity to be paid for shall be the actual number of hours authorized to provide the noted vehicle, including an operator, to comply with toll plaza lane closure requirements per FDOT Design Standards, Index No. 667.

3.0 METHOD OF COMPENSATION

All measurement of payment will be based on the actual amount of work done/completed, in strict accordance with the specifications and all codes/standards specified herein, and approved by the Contract Manager. Work completed under this Contract shall be measured according to the methods outlined in the basis of payment hereunder and shall be paid for at the contract unit price for such activity. The Vendor shall be paid for the work accomplished and accepted by the Contract Manager.

3.1 Compensation

The Vendor shall be paid, per the compensation details in the Exhibit and price schedule in the Exhibit “C”, Bid Blank, for the work accomplished and accepted by the Contract Manager. The total payment made to the Vendor shall not exceed the maximum amount of the face value of the contract, without a Supplemental Agreement being processed. Funding must be approved by the Department for any additional work that would result in exceeding the contract dollar amount, prior to undertaking such additional work. Compensation shall be made only for actual work performed at the unit measure, quantity and unit cost specified in Exhibit “C”, Bid Blank.

3.2 Method of Payment

Partial payments shall be allowed for this project. The Department reserves the right to withhold full payment or partial payment of the Vendor’s invoice when less than the services listed on the invoice were performed or services were inadequate, not authorized, or not completed.

3.3 Invoicing

- A. Payment will be made following receipt and approval of a monthly invoice package for all work performed and accepted by the Department’s Contract Manager. The invoice package shall include an itemized monthly invoice and all contract maintenance work documents, as specified in item B and C immediately below. The Vendor’s monthly invoice package shall be submitted to the Contract Manager by no later than the 15th of each month. Failure to submit timely invoices could affect the Vendor’s performance rating.

The Vendor's invoice package shall be submitted to the address below:

Department of Transportation
P. O. Box 1409
Land O'Lakes, FL 34639
Attention: Steven McGinty
Or
FedEx or DHL (Only)
6638 Suncoast Parkway
Land O'Lakes, FL 34639

- B. The itemized monthly invoices shall be a legible summary on the Vendor's letterhead that includes the following:
1. Remittance Address
 2. State Contract Number
 3. State Financial Project Identification Number
 4. Service Date(s)
 5. List of Contract Maintenance Work Document Number(s)
 6. Total Cost per Work Document
 7. Total Amount of Invoice
 8. Current Contract Balance
 9. Total Labor Hours
- C. A contract maintenance work document for all authorized work must be provided. The Vendor shall include the following information within the submitted work document:
1. Date Received (verified by initials)
 2. Date Work Began (verified by initials)
 3. Date of Completion for all pay items (verified by initials)
 4. Actual Quantity for each pay item
 5. Total cost of the work document
 6. Description of actual work performed
 7. Signature of authorized representative
 8. Copies of all receipt for parts purchased must be attached
- D. The "LABOR HOURS" are the total number of expended hours times the number of employees assigned to perform the work. The information is required for entry into the Department's Maintenance Management System (MMS) only, and not intended as a basis of payment.
- 3.4 The Vendor shall provide a statement, with all but the first pay request, to the Department which certifies that the Vendor has disbursed to all sub-vendors, laborers, and material suppliers, having an interest in the contract, their pro-rata shares of the payment, out of the previous payments received by the Vendor for all work completed and materials furnished in the previous period (see Attachment "D"). This certification shall be in the form designated by the Department. The Department shall not make any payments after the initial payment until the Vendor furnishes said certification, unless the Vendor demonstrates good cause for not making any such required payment and provides written notification of any such good cause to the Department and the affected sub-vendors, laborers, and material suppliers.
- 3.5 Payment for parts will be made upon presentation of receipt from the parts supplier to the Vendor. The receipt shall be attached to the Vendor's invoice when billing the Department for parts. This documentation of the supplier's receipt is a requirement of the State Comptroller in order to receive reimbursement for parts.

- 3.6 Any work performed by unlicensed or unapproved personnel shall result in non-payment.
- 3.7 In case where there are discrepancies between the Department's records and the unscheduled service hours stated in the Vendor's invoice, the toll plaza visitor log will be used to verify the Vendor's hours. Should the Vendor fail during that assignment to comply with the requirements, the Department reserves the right to pay the Vendor for a maximum of one (1) hour, regardless of the hours invoiced by the Vendor for that work order.
- 3.8 In the event a repair fails within the guarantee period, the correction shall be made by the Vendor at no additional cost to the Department. Any repair work resulting from negligence and/or reinstallation of a default part shall be the Vendor's responsibility and shall be corrected at the expense of the Vendor.
- 3.9 No compensation shall be paid separately for travel time, expenses or tolls. Therefore, all the anticipated travel time and travel expenses incurred by the Vendor shall be included in the Vendor's unit bid prices. This should also include charges for the use of Veterans Expressway, Suncoast Parkway and Polk Parkway. The Vendor and any sub-vendor shall pay toll charges for all vehicles and equipment at the standard rate applicable to the general public.
- 3.10 The Vendor shall submit all the outstanding invoices or issues pertaining to the contract within forty-five (45) calendar days of the termination date/last day of the term of the contract. Failure to timely submit the outstanding invoices or issues by the Vendor, may be grounds for the Department to close the Contract. The Department shall not be obligated to reimburse the Vendor for any invoices submitted thereafter unless the Vendor has obtained a written extension to the time limit from the Department. The Vendor shall submit a Certificate of Contract Completion (see Attachment "E") with the final invoice.
- 3.11 In the event that funds paid to the Vendor under this contract are subsequently disallowed by the Department because of accounting errors or charges not in conformity with this contract, the Vendor agrees that such disallowed amounts are due to the Department upon demand. Further, the Vendor agrees that the Department shall have the right to deduct from any payment due to the Vendor under any other contract between the Vendor and the Department or under this contract, an amount sufficient to satisfy any amount due and owing the Department by the Vendor.
- 3.12 No retainage shall be withheld from the payments to the Vendor for this project.



EXHIBIT "C" BID BLANK

ITB-DOT-12/13-8007-RM

**ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR 589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR 589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR 570), MILEPOST 0.0 TO MILEPOST 24.5**

192685-1-7B-01

EXHIBIT "C"
BID BLANK
ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(\$)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
1.	Monthly Generator Preventive Maintenance Services (Eight (8) Visits, Per Generator Unit, Per Year)	Each Visit	392	\$ _____.	\$ _____.
2.	Annual Generator Preventive Maintenance Services (One (1) Visit, Per Generator Unit, Per Year)	Each Visit	49	\$ _____.	\$ _____.
3.	Annual Fire Alarm/Smoke Detection System Verification, Per Site	Each Visit	13	\$ _____.	\$ _____.
4.	Annual Lightning Protection System Verification, Per Site	Each Visit	43	\$ _____.	\$ _____.

Name of Business _____ Subtotal Amount for Pay Item Nos. 1 - 4 \$ _____.

EXHIBIT "C"
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ELECTRICAL, GENERATOR AND LIFE SAFETY SYSTEMS
MAINTENANCE, REPAIR, INSTALLATION, TESTING AND VERIFICATION
VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(S)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
5.	Journeyman Electrician, Regular Hourly Rate	Per Hour	250		
6.	Helper – Electrical, Regular Hourly Rate	Per Hour	30	\$ _____.	\$ _____.
7.	Journeyman Electrician, Overtime Hourly Rate	Per Hour	25	\$ _____.	\$ _____.
8.	Helper – Electrical, Overtime Hourly Rate	Per Hour	15	\$ _____.	\$ _____.

Name of Business _____ Subtotal Amount for Pay Item Nos. 5 - 8 \$ _____.

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SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(\$)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
9.	Generator Technician, Regular Hourly Rate	Per Hour	175	\$ _____.	\$ _____.
10.	Helper – Generator, Regular Hourly Rate	Per Hour	30	\$ _____.	\$ _____.
11.	Generator Technician, Overtime Hourly Rate	Per Hour	25	\$ _____.	\$ _____.
12.	Helper – Generator, Overtime Hourly Rate	Per Hour	15	\$ _____.	\$ _____.

Name of Business _____ Subtotal Amount for Pay Item Nos. 9 - 12 \$ _____.

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POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(S)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
13.	Certified Fire Alarm/Smoke Detection System Technician, Regular Hourly Rate	Per Hour	40	\$_____.	\$_____.
14.	Certified Fire Alarm/Smoke Detection System Technician, Overtime Hourly Rate	Per Hour	20	\$_____.	\$_____.
15.	Certified Lightning Protection System Technician, Regular Hourly Rate	Per Hour	60	\$_____.	\$_____.
16.	Certified Lightning Protection System Technician, Overtime Hourly Rate	Per Hour	20	\$_____.	\$_____.

Name of Business _____ Subtotal Amount for Pay Item Nos. 13 - 16 \$_____.

EXHIBIT "C"
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VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
SUNCOAST PARKWAY (SR589), MILEPOST 13.57 TO MILEPOST 54.9
POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(S)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
17.	Personnel Lift or Bucket Truck, Including a Journeyman Electrician Certified Operator, Regular Hourly Rate	Per Hour	300	\$ _____.	\$ _____.
18.	Personnel Lift or Bucket Truck, Including a Journeyman Electrician Certified Operator, Overtime Hourly Rate	Per Hour	30	\$ _____.	\$ _____.
19.	Rental Generator 200 KW 120/208 volt three phase	Per Day (24 hours)	10	\$ _____.	\$ _____.
20.	Rental Generator 100 KW 120/240 volt single phase and/or three phase	Per Day (24 hours)	10	\$ _____.	\$ _____.

Name of Business _____ Subtotal Amount for Pay Item Nos. 17 - 20 \$ _____.

EXHIBIT "C"
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VETERAN'S EXPRESSWAY (SR589), MILEPOST 0.0 TO MILEPOST 13.57
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POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(S)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
21.	Allowance for Parts for Repairs, Installation and Replacement (Dollars Available)	Dollars	\$40,000.00	\$ <u> N/A </u>	\$ <u>40,000.00</u>
22.	Mark-Up on Allowance for Parts (Fixed Percentage – not to exceed 20%)	Percent	<u> </u> %		\$ <u> </u>
23.	Worksite Traffic Supervisor, Regular Hourly Rate	Per Hour	40	\$ <u> </u>	\$ <u> </u>
24.	Worksite Traffic Supervisor, Overtime Hourly Rate	Per Hour	20	\$ <u> </u>	\$ <u> </u>

Name of Business _____ Subtotal Amount for Pay Item Nos. 21 - 24 \$ _____

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POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(\$)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
25.	Work Zone Sign (Regulatory and Warning including orange flag, and type B light, as required)	Per Each Per Day	100	\$ _____	\$ _____
26.	Traffic Cones	Per Each Per Day	500	\$ _____	\$ _____
27.	Barricade, Temporary, Types I, II, DI, VP & DRUM (Including Type B Lights)	Per Each Per Day	100	\$ _____	\$ _____
28.	Barricade, Type III, 6	Per Each Per Day	10	\$ _____	\$ _____

Name of Business _____ Subtotal Amount for Pay Item Nos. 25 - 28 \$ _____

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ESTIMATED QUANTITIES CONTRACT

FORMULA (FOR FILLING IN BID BLANK PAY ITEM): QUANTITY OF ITEM X (times) THE UNIT RATE (\$) = PAY ITEM TOTAL(S)

PAY ITEM NO	DESCRIPTION	UNIT	QTY. OF ITEM*	UNIT RATE	PAY ITEM TOTAL
29.	Advance Warning Arrow Panel	Per Each Per Day	20	\$_____.	\$_____.
30.	Portable Changeable Message Sign, Temporary, Variable Message Sign	Per Each Per Day	20	\$_____.	\$_____.
31.	Advance Warning Vehicle Equipped with Advance Warning Arrow Panel & Truck/Trailer Mounted Attenuator, including an Operator, Regular Hourly Rate	Per Hour	275	_____	\$_____
32.	Advance Warning Vehicle Equipped with Advance Warning Arrow Panel & Truck/Trailer Mounted Attenuator, including an Operator, Overtime Hourly Rate	Per Hour	30	\$_____.	\$_____.

Name of Business _____

Subtotal Amount for Pay Item Nos. 29 - 32 \$_____.

SUBTOTAL AMOUNT FOR PAY ITEMS 1 TO 4 \$_____.

EXHIBIT "C"
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ESTIMATED QUANTITIES CONTRACT

SUBTOTAL AMOUNT FOR PAY ITEMS	5 TO 8	\$ _____.
SUBTOTAL AMOUNT FOR PAY ITEMS	9 TO 12	\$ _____.
SUBTOTAL AMOUNT FOR PAY ITEMS	13 TO 16	\$ _____.
SUBTOTAL AMOUNT FOR PAY ITEMS	17 TO 20	\$ _____.
SUBTOTAL AMOUNT FOR PAY ITEMS	21 TO 24	\$ _____.
SUBTOTAL AMOUNT FOR PAY ITEMS	25 TO 28	\$ _____.
SUBTOTAL AMOUNT FOR PAY ITEMS	29 TO 32	\$ _____.

TOTAL AMOUNT OF BID FOR THIS CONTRACT \$ _____.
(ADD TOGETHER ALL ABOVE SUBTOTALS)

All payments to the Vendor from this competitive solicitation WILL be subject to the 1% MFMP Transaction Fee in accordance with the attached Form PUR1000 General Contract Condition #14.

*All quantities, including allowance for parts, represent estimated quantities. If the actual is less than or greater than what is identified, the unit rate shall remain unchanged.

Name of Business _____

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POLK PARKWAY (SR570), MILEPOST 0.0 TO MILEPOST 24.5
ESTIMATED QUANTITIES CONTRACT

The undersigned has completed and is returning the following documents as part of its Bid Package and understands that failure to return any of these documents fully completed may cause rejection of the Bid.

The following forms must be completed and submitted by the bid due date and time, in order for the Bid to be responsive:

- ___ Bid Blank: Exhibit C, Pages C-1 thru C-10.
- ___ A copy of the firm's Business Tax Receipt, stating the name of the Bidder's business, the street address of the business where all the work covered under the contract will be handled, and the type of work that covers the services being called for in the contract.
- ___ A copy of the firm's license(s) as a Generator Contractor and/or Certified Electrical Contractor authorized to perform the work specified in this bid package in the State of Florida in accordance with the laws of the State of Florida.
- ___ Copy of a Liquefied Petroleum Gas License issued by Florida Department of Agriculture and Consumer Services, authorizing the license's holder to perform servicing, testing, repairing, maintaining or installing of LP Gas systems and/or equipment.
- ___ Copy of the firm's technicians' certificates, minimum of two (2) journeymen electricians and two (2) factory-trained generator technicians.
- ___ All forms supplied with the bid package - Forms 1 thru 3 (Forms 4 & 5 if applicable). Be certain to fill in all the blanks on the forms supplied; do not leave any blank lines on the forms. Sign and return each form.

Name of Business: (Print) _____ Federal I.D. No. _____

Mail Address: _____ M.B.E. yes _____ no _____

Street Address: _____

City: _____ County: _____ State: _____ Zip: _____ - _____

Internet E-Mail Address _____ Phone Number: () _____ - _____ Fax No. () _____ - _____

Authorized Signature: _____ Title: _____
Owner, President, Vice President or Designated Officer (By Laws)