



Florida Fish and Wildlife Conservation Commission  
2590 EXECUTIVE CENTER CIRCLE EAST, SUITE 100  
TALLAHASSEE, FLORIDA 32301  
(850)488-6551 TELEPHONE  
(850)922-8060 FAX

**TITLE: HVAC MAINTENANCE AND REPAIR AT FWRI FACILITIES**  
**INVITATION TO BID**  
**FWC 14/15- 130**

**INTENT**

The intent of this invitation to bid is to obtain complete pricing for heating, ventilation, and air conditioning (HVAC) maintenance and repair at several Fish and Wildlife Research Institute facilities in St. Petersburg and Cedar Key, Florida, in accordance with the specifications in this invitation to bid and the Construction Plans in accordance with Chapter 255, F.S.

The terms Contract, Purchase Order and Direct Order are used interchangeably in the document.

**GENERAL DESCRIPTION**

To provide "full maintenance", to include labor (diagnose, repair and replace), parts and refrigerant, materials, oil, nitrogen, travel, freight, and miscellaneous expenses associated with maintaining the unit compressor assembly, starter to unit, evaporator, control panel and unit temperature controls, purge units, and associated materials shipped as part of the original unit. All work done on this project shall be done in accordance with the technical specifications.

**LICENSURE**

Quotes will be accepted from certified general or building contractors if the quote is in the individual's own name or a fictitious name where the individual is doing business as a sole proprietorship. If the bidder is a business organization, including any partnership, corporation, business trust, or other legal entity, or in any name other than the bidder's legal name or a fictitious name where the bidder is doing business as a sole proprietorship, the bidder must be an agent of a qualified construction business organization as required by F.S. 489.119.(2). **A copy of certification or registration shall be provided with submittal of ITB.**

**INVITATION TO BID ACKNOWLEDGMENT FORM**

I HEREBY agree to abide by the provisions in this invitation to bid in accordance with Chapter 255, F.S. and agree to abide by the specifications contained herein.

Contractor \_\_\_\_\_

Licensure Number \_\_\_\_\_

Federal Tax ID Number \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Email \_\_\_\_\_

Fax \_\_\_\_\_ Telephone \_\_\_\_\_

**TERM**

The contract will be effective upon award until June 30, 2016.

Project shall be completed by the Contractor by the Completion Date of June 30, 2016. If circumstances constituting Force Majeure have occurred, or if anything occurs beyond the Contractor’s control, the Contractor may request in writing an extension of Completion Date. The Contract Manager and the Contract Administrator, upon review of the extension request, will determine and approve if the extension can be made.

**RENEWAL**

The Commission has the option to renew this Contract on a yearly basis for a period up to three (3) years after the initial Contract period upon the same terms and conditions contained herein. Pursuant to Sections 287.057(1)(a)2., and 287.057(1)(a)3., Florida Statutes, each Bidder shall supply a price for each year that a contract may be renewed. Evaluation of bids shall include consideration of the total cost of the contract, including the total cost for each renewal year, as submitted by the Bidder.

Exercise of the renewal option is at the Commission’s sole discretion and shall be conditioned, at a minimum, on the Contractor’s satisfactory performance of this Contract and is subject to the availability of funds. The Contractor if it desires to exercise this renewal option will provide written notice to the Commission no later than thirty (30) days prior to the Contract expiration date. The renewal term shall require written approval from the Commission’s Contract Administrator.

**MANDATORY PRE-BID CONFERENCE**

A mandatory pre-bid conference will be held at the FWRI Facility in St. Petersburg, Florida on **June 2, 2015 @ 1:00 am EST**. The purpose of the pre-bid conference/Site Visit is to discuss the contents of this ITB and to accept verbal questions from contractors concerning the project. **Contractors must attend this pre-bid conference in order to submit a ITB. Failure to attend the entire conference, from the time it is called to order to the time it is adjourned, shall disqualify a potential bidder.**

**Directions:**

Coming from Tampa

1. Take the ramp onto I-275S
  2. Take exit 22 on the left for I-175E toward Tropicana Field 0.4 mi
  3. Continue onto I-175E 0.9 mi
  4. Merge onto 5<sup>th</sup> Avenue S/Dali Blvd 0.3 mi
  5. Turn right onto 1<sup>st</sup> Street SE 0.2 mi
  6. Take the 1<sup>st</sup> left onto 8<sup>th</sup> Avenue SE 3 feet
- Destination will be on the right.

Coming from Sarasota

1. Merge onto I-75N via the ramp to Tampa
  2. Take exit 228 for I-275N toward St. Petersburg 1.2 mi
  3. Continue onto I-275N 20.2 mi
- Partial toll road
4. Take exit 22 for I-175E toward Tropicana Field 0.5 mi
  5. Continue onto I-175E 0.9 mi
  6. Merge onto 5<sup>th</sup> Avenue S/Dali Blvd 0.3 mi
  7. Turn right onto 1<sup>st</sup> Street SE 0.2 mi
  8. Take the 1<sup>st</sup> left onto 8<sup>th</sup> Avenue SE 3 feet
- Destination will be on the right.

Contact person for Pre-Bid Conference:  
Candice Dungal  
100 Eighth Avenue SE, St. Petersburg, FL 33701  
(727) 896-8626 ext. 4776  
[Candice.Dungal@myfwc.com](mailto:Candice.Dungal@myfwc.com)

### **DEADLINE FOR QUESTIONS**

Any questions from contractors that require an official FWC answer concerning this project shall be submitted in writing to the Procurement Manager identified below. Questions must be received **no later than 5:00 pm June 5, 2015**. Questions may be sent via e-mail or hard copy by mail. It is the responsibility of the contractor to confirm receipt of questions if needed.

All Questions shall be directed to:  
Gerri Faircloth, Procurement Manager  
Florida Fish & Wildlife Conservation Commission  
Tallahassee Purchasing Office  
2590 Executive Center Circle  
Tallahassee, Florida 32301  
(850) 617-9603  
[Gerri.Faircloth@myfwc.com](mailto:Gerri.Faircloth@myfwc.com)

### **FWC CONTRACT MANAGER**

The FWC employee identified below is designated as Contract Manager and shall perform the following on behalf of the FWC:

- review, verify, and approve receipt of services/deliverables from the contractor;
- submit requests for change orders/amendments/renewals, if applicable;
- review, verify, and approve invoices from the contractor; and, if applicable, the Certificates of Partial Payment requests, and the Certificate of Contract Completion form
- maintain an official record of all correspondence between the Commission and the contractor and forward the original correspondence to the Tallahassee Procurement Manager for the official file.

The FWC Contract Manager is:

Charlie Jones  
100 Eighth Avenue SE  
St. Petersburg, Florida 33701  
(727) 896-8626

### **CONDITIONS AND SPECIFICATIONS**

The contractor is required to carefully examine the conditions and specifications of this ITB and to be thoroughly informed regarding any and all requirements of the conditions and specifications. The Contractor is required to have a copy of these ITB specifications with him/her at all times while on the construction site.

### **TERM AND CONDITIONS**

The Commission objects to and shall not consider any additional terms or conditions submitted by a Contractor, including any appearing in documents attached as part of a Contractor's response. In signing and submitting the Invitation to Bid Acknowledgement form, a Contractor agrees that any additional terms or conditions, whether submitted intentionally or inadvertently, shall have no force or effect on the terms contained herein. Failure to comply with terms and conditions, including those specifying information that must be submitted with a ITB, shall be grounds for rejecting a bid.

## **ITB DUE**

Bids for this project are due by **5:00 p.m., Eastern Time, June 15, 2015**. ITBs RECEIVED AFTER DATE AND TIME SPECIFIED WILL BE REJECTED.

## **ITB OPENING LOCATION**

The public opening of this ITB will be conducted at **2:00 p.m., Eastern Daylight Time, June 16, 2015**, at the Florida Fish and Wildlife Conservation Commission, Tallahassee Purchasing Office, Suite 100, Executive Center Circle East, Tallahassee, Florida, 32301. ITBs RECEIVED AFTER DATE AND TIME SPECIFIED WILL BE REJECTED.

Any person with a qualified disability shall not be denied equal access and effective communication regarding any FWQ/bid/proposal documents or the attendance at any related meeting or FWQ/bid/proposal opening. If accommodations are needed because of a disability, please contact the Tallahassee Purchasing Office at (850) 488-6551 at least three workdays prior to the opening.

## **REFERENCES**

Each Bidder shall provide a minimum of three (3) references for similar projects completed. Current contact names and phone numbers shall be included with the bid package.

## **MAILING INSTRUCTIONS (PLEASE NOTE NEW LOCATION AND MAILING ADDRESS)**

All ITBs shall be submitted in a **SEALED ENVELOPE** addressed to the Florida Fish and Wildlife Conservation Commission, Suite 100, 2590 Executive Center Circle East, Tallahassee, Florida 32301. **THE ENVELOPE SHALL BE PLAINLY MARKED ON THE OUTSIDE WITH: ITB NUMBER, DATE AND TIME OF THE FWQ OPENING. THE COMMISSION IS NOT RESPONSIBLE FOR THE OPENING OF ANY ENVELOPES THAT ARE NOT PROPERLY MARKED.**

**PLEASE NOTE: THE COMMISSION'S OFFICIAL BUSINESS HOURS OF OPERATION ARE 8:00AM – 5:00PM EXCLUSIVE OF SATURDAYS, SUNDAYS, AND STATE HOLIDAYS. SELECTING DELIVERY SERVICES, SUCH AS NEXT DAY FIRST DELIVERY MAY RESULT IN ATTEMPTED DELIVERY PRIOR TO OPENING, OR AFTER CLOSING, AND THE COMMISSION WILL NOT BE AVAILABLE TO ACCEPT THOSE DELIVERIES. THE COMMISSION IS NOT RESPONSIBLE FOR LATE SUBMISSIONS DUE TO COMPLICATIONS RELATED TO SELECTED DELIVERY SERVICES.**

## **LIMITATION ON BIDDER CONTACT DURING SOLICITATION PERIOD**

Bidders to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, (Note the 72 hour posting period excludes 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 manager or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

## **BIDDER SPECIFICATION INQUIRIES**

If the specifications of this Invitation to Bid (ITB) could restrict potential Bidder competition, the Bidder has 72 hours within which to request to the Commission that the specification(s) be changed. The Contract Administrator must receive the written request within 72 hours after the posting date of the ITB.

Requested changes to the Commission's specifications shall include the Bidder's concerns regarding restricting competition, provide detailed justification, and provide recommended changes to the specification(s). A Bidder's failure to request changes by the prescribed date and time shall be considered to constitute the Bidder's acceptance of the Commission's specifications.

The Commission shall determine what change(s) to the ITB is acceptable to the Commission. If accepted, the Commission shall issue an addendum reflecting the change(s) to the ITB, which shall be posted to the Vendor Bid Advertisement System, internet site [http://vbs.dms.state.fl.us/vbs/main\\_menu](http://vbs.dms.state.fl.us/vbs/main_menu) .

It is up to the bidder to ensure that everything is included as required by the Commission's Purchasing Office. It is not the Commission's responsibility to mail or fax any forms to a potential Contractor. Bid packet information may also be requested from The Commission's Purchasing Section by calling 850-488-3427 or by FAXING a request to 850-921-2500. Please have bid number and Bidder information available when requesting any information.

### **CONTRACTOR REGISTRATION**

In accordance with Rule 60A-1.030 of the Florida Administrative Code (F.A.C.), each contractor doing business with the State for the sale of commodities or contractual services as defined in Section 287.012, F.S., shall register in the MyFloridaMarketPlace system, unless exempted under Rule 60A-1.030(3), F.A.C. Information about the registration process is available, and registration may be completed, at the MyFloridaMarketPlace website (link under Business on the State portal at [www.myflorida.com](http://www.myflorida.com)). Interested persons lacking Internet access may request assistance from the MyFloridaMarketPlace Customer Service at (866-352-3776) or from State Purchasing, 4050 Esplanade Way, Suite 300, Tallahassee, Florida 32399.

**Transaction Fee.** Pursuant to Section 287.057(22), F.S., all payments, unless exempt under Rule 60A-1.030(3), F.A.C., shall be assessed a Transaction Fee of one percent (1.0%), which the Contractor shall pay to the State. For payments within the State accounting system (Florida Accounting Information Resource, 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.

**Transaction Fee Credits.** The Contractor shall receive a credit for any Transaction Fee paid by the Contractor for the purchase of any items(s) if such items(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 Contract. Failure to comply with these requirements shall constitute grounds for declaring the Contractor in default and recovering re-procurement costs from the Contractor in addition to all outstanding fees. **CONTRACTORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.**

### **VERBAL INSTRUCTION PROCEDURE**

Contractors may not consider any verbal instructions as binding upon the Commission. No negotiations, discussions, or actions shall be initiated or executed by the Contractor as a result of any discussion with any Commission employee. Only those communications from the Commission that are in writing, may be considered as a duly authorized expression on behalf of the Commission.

### **ADDENDA**

If the Commission finds it necessary to supplement, modify or interpret any portion of the ITB specifications or documents, an addendum will be issued.

If the COMMISSION finds it necessary to supplement, modify or interpret any portion of the specifications or documents or answer any contractor questions during the ITB period an addendum shall be issued. An Addendum Acknowledgment Form will be included with each addendum and shall be signed by an authorized contractor representative, dated, and returned to the COMMISSION prior to the opening date and time.

### **CHAPTER 255, F.S. COMPLIANCE**

The Contractor ultimately selected for this contract must warrant that they have the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good-

faith performance as a responsible contractor, and that the Contractor shall comport with Chapter 255, F.S., and all other applicable rules and laws.

### **INSPECTION PRIOR TO AWARD**

The Commission reserves the right to inspect the prospective Contractor's materials and experience prior to making an award of the Contract. If the Contract Manager determines the Contractor that has submitted the lowest bid does not have sufficient experience, equipment, etc. to meet the specifications of this ITB, the Commission reserves the right to reject the Contractor and to evaluate the next lowest Contractor.

### **AWARDED ITB**

The Commission will award the ITB to the responsive, responsible contractor which submits the lowest base price and any alternate prices accepted by the FWC. If deemed necessary, an interview with the contractor by the Contract Manager may be required before the ITB is awarded.

Unless otherwise provided herein, the Commission will not reimburse the Contractor for any non-expendable equipment or personal property for use by the Contractor to perform services under this Contract.

### **REJECTION OF BIDS**

The Commission reserves the right to reject any and all bids and to waive any informality in the submissions received in response to this ITB. The Commission reserves the right to consider all information, whether submitted or otherwise, to determine responsiveness and responsibility and to reject bids accordingly.

### **DELIVERABLES**

The following services or service tasks are identified as deliverables for the purposes of this Contract:

- a.) Performance of all services set forth in the Scope of Work and Construction plans.
- b.) Submission of all invoicing, supporting documentation, Corrective Action Plans and reports.

### **MONITORING**

The Commission's Contract Manager shall actively monitor Contractor's performance and compliance with the terms of this Contract. The Commission reserves the right for any Commission staff to make scheduled or unscheduled, announced or unannounced monitoring visits. Specific monitoring terms, conditions, and schedules may be included in the Scope of Work.

**Contractor Performance.** The Contractor shall perform the activities described in the Scope of Work in a proper and satisfactory manner. Unless otherwise provided for in the Scope of Work, any and all equipment, products or materials necessary or appropriate to perform under this Contract shall be supplied by the Contractor. Contractor shall obtain all necessary local, state, and federal authorizations necessary to complete this project, and the Contractor shall be licensed as necessary to perform under this Contract as may be required by law, rule, or regulation; the Contractor shall provide evidence of such compliance to the Commission upon request. The Contractor shall procure all supplies and pay all charges, fees, taxes and incidentals that may be required for the completion of this Contract. By acceptance of this Contract, the Contractor warrants that it has the capability in all respects totally perform the requirements and the integrity and reliability that will assure good-faith performance as a responsible Contractor. Contractor shall immediately notify the Commission's Contract Manager in writing if its ability to perform under the Contract is compromised in any manner during the term of the Contract. The Commission shall take appropriate action, including potential termination of this Contract in the event Contractor's ability to perform under this Contract becomes compromised.

**Contractor – Quarterly Minority and Service-Disabled Veteran Business Enterprise Report.** Contractor shall provide a quarterly Minority and Service-Disabled Veteran Business Enterprise Report to the Commission's Contract Manager, summarizing the participation of certified and non-certified minority

and service-disabled veteran subcontractors/material suppliers for the current quarter and project to date. The report shall include the names, addresses and dollar amount of each certified and non-certified Minority Business Enterprise and Service-Disabled Veteran Enterprise participant and a copy must be forwarded to the Commission's Contract Manager. The Office of Supplier Diversity at (850) 487-0915 will assist in furnishing names of qualified minorities. The Commission's Minority Coordinator at (850) 488-3427 will assist with questions and answers.

**Contractor Responsibilities.** Contractor agrees that 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 Commission. The Commission may conduct, and Contractor shall cooperate in, a security background check or otherwise assess any employee, subcontractor, or agent furnished by Contractor. The Commission 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 the Commission's security or other requirements. Such refusal shall not relieve Contractor of its obligation to perform all work in compliance with the Contract. The Commission may reject and bar from any facility for cause any of Contractor's employees, subcontractors, or agents.

**Commission Rights to Assign or Transfer.** Contractor agrees that the State of Florida shall at all times be entitled to assign or transfer its rights, duties, or obligations under this Contract to another governmental agency in the State of Florida, upon giving prior written notice to Contractor.

#### **STOP WORK ORDER**

The Commission's Contract Manager or his designated representative has the right to stop work if the work is not being completed as specified. Work shall not renew until the deficiency or deficiencies are corrected.

#### **FINANCIAL CONSEQUENCES**

If the Contractor materially fails to comply with the terms and conditions of this ITB, including any Federal or State statutes, rules or regulations applicable to this ITB, the Commission shall take one or more of the following actions, as appropriate for the circumstances:

- a. Temporarily withhold payments pending correction of the deficiency by the Contractor
- b. Reduction of payment if correction of deficiency is not made by the Contractor.
- c. Disallow all or part of the cost of the activity or action not in compliance.
- d. Request refund of previously disbursed payments.
- e. Wholly or partly suspend or terminate this agreement.
- f. Withhold future awards for the FWC projects.
- g. Take other remedies that may be legally available.

#### **FAMILIARITY WITH LAWS**

The Contractor is required to be familiar with all Federal, State and Local laws, ordinances, rules and regulations that in any manner affect the work. The contractor shall comply with all laws and rules applicable to the contractor(s) that shall provide the required commodities or services to the Commission. Ignorance on the part of the Contractor will in no way relieve him from responsibility.

#### **ADDITIONAL LEGAL REQUIREMENT**

All corporations seeking to do business with the State shall, at the time of submitting a ITB, be on file with the Department of State in accordance with provisions of Chapter 607, Florida Statutes; similarly, partnerships seeking to do business with the State shall, at the time of submitting such ITB, have complied with the applicable provisions of Chapter 620, Florida Statutes. For further information on required filing and forms, please go to the following sites:

### **LIQUIDATED DAMAGES**

The Contractor recognizes that time is of the essence in completing the project described herein. If the Contractor fails to complete the work or the conditions of the contract and/or amendments by the completion date, the Commission shall deduct from any amount due and payable to the Contractor, as liquidated damages, an amount up to \$100.00 per calendar day. All liquidated damages assessed after the agreed work completion date will include every day of the week (weekdays and weekends). If project work is not completed and approved by the Contract Manager on or before the completion date, then liquidated damages shall be imposed by the Commission at its sole discretion. Extensions of the project completion date may be permitted only if a delay is attributable to circumstances that are clearly beyond the control of the Contractor, and any extension shall be at the sole discretion of the Commission. The burden of proof of unavoidable delay shall rest with the Contractor, shall be supplied in a written form and submitted to the Contract Manager and shall be clear and convincing. Should the successful bidder fail to complete the project in a timely manner, FWC specifically reserves the right to declare breach, as well as, the right to impose liquidated damages.

### **DAMAGES TO STATE PROPERTY**

Any damages to state property (e.g. structures, roads, culverts, fences, trees, or other natural resources) caused by the Contractor while working on this project shall be the responsibility of the Contractor to remedy, as determined by the Commission. The Contractor shall be responsible for the conduct of all Contractor personnel at all times while on the job site.

Should any historical or cultural artifacts be uncovered during construction activities the Contractor shall immediately halt construction within that area and notify the Contract Manager. Please note: The State Archeologist has the power to halt work if he or she has reason to believe artifacts are being disturbed.

### **MISCELLANEOUS**

No firearms, alcohol or illegal substances are allowed on any Commission project site. Neither the Contractor nor any of its employees may possess firearms or alcohol while on the job site. The Contractor shall be responsible for the conduct of all Contractor personnel at all times while within the project area.

### **LABOR AND MATERIAL PAYMENT BOND**

A Labor and Material Payment Bond shall be required from the Contractor by the Commission for this project. Prior to commencing any work, and within 10 calendar days after issuance of a purchase order, the Contractor shall furnish a Payment Bond in the amount of 100 percent (100%) of the total Contract Price to ensure full and complete payment of the Contract. The Payment Bond shall be sent to the Procurement Manager. The Bond shall be issued from a reliable Surety Company acceptable to the Commission, licensed to do business in the State of Florida and signed by a Florida Licensed Resident Agent. Please note: A Notice to Proceed will not be issued until after the required bonds have been received. Failure to provide a Performance Bond may be grounds to find the Contractor in default, which could include; cancellation of the contract, and/or the Contractor's removal from the State's approved contractor list for future solicitations.

The Contractor is required to furnish replacement bonds in the event of cancellation of the original Labor and Material Payment Bond. Such a bond shall be accompanied by a duly authenticated power of attorney evidencing that the person executing the bonds in behalf of the Surety had the authority to do so on the date of the bond. The cost of the Labor and Material Payment Bond shall be borne by the Contractor.

The Contractor, before commencing the work or before recommencing the work after a default or abandonment, shall execute and record in the public records of the county where the improvement is located, the payment and performance bond. The Contractor shall provide to the Commission a certified copy of the Payment Bond and proof of recordation.



## **SUBCONTRACTS**

If Contractor is authorized to subcontract, Contractor shall ensure, and provide assurances to the Commission upon request, that any subcontractor selected for work under this Contract has the necessary qualifications and abilities to perform in accordance with the terms and conditions of this Contract. Contractor must provide the Commission with the names of any subcontractor considered for work under this Contract; the Commission reserves the right to reject any subcontractor. Contractor agrees to be responsible for all work performed and all expenses incurred with the project. Any subcontract arrangements must be evidenced by a written document available to the Commission upon request. Contractor further agrees that the Commission shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract and Contractor shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract. Contractor, at its expense, will defend the Commission against such claims. The following provisions apply, in addition to any terms and conditions included in the Scope of Work.

**Contractor Payments to Subcontractor.** If subcontracting is permitted, the Contractor agrees to make payments to the subcontractor within seven (7) working days after receipt of full or partial payments from the Commission in accordance with Section 287.0585, F.S., unless otherwise stated in the contract between Contractor and subcontractor. Contractor's failure to pay its subcontractors within seven (7) working days will result in a penalty charged against Contractor and paid to the subcontractor in the amount of one-half of one (1) percent of the amount due per day from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed and shall not exceed fifteen (15) percent of the outstanding balance due.

**Commission Right to Reject Subcontractor Employees.** The Commission shall retain the right to reject any of Contractor's or subcontractor's employees whose qualifications or performance, in the Commission's judgment, are insufficient.

**Subcontractor as Independent Contractor.** If subcontracting is permitted, the Contractor agrees to take such actions as may be necessary to ensure that each subcontractor will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the State of Florida.

## **INSURANCE REQUIREMENTS**

**Reasonably Associated Insurance.** During the term of the Contract, Contractor, at its sole expense, shall maintain insurance coverage of such types 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, and failure to maintain such coverage may void the Contract. The limits of coverage under each policy maintained by Contractor shall not be interpreted as limiting Contractor's liability and obligations under the Contract. All insurance policies shall be through insurers licensed and authorized to write policies in Florida.

**Workers Compensation.** To the extent required by Chapter 440, F.S., the Contractor will either be self-insured for Worker's Compensation claims, or will secure and maintain during the life of this Contract, Workers' Compensation Insurance for all of its employees connected with the work of this project, with minimum employers' liability limits of \$100,000 per accident, \$100,000 per person, and \$500,000 policy aggregate. Such policy shall cover all employees engaged in any contract work. If any work is subcontracted, the Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Such self-insurance program or insurance coverage shall comply fully with the Florida Workers' Compensation law (Chapter 440, F.S.). In case any class of employees engaged in hazardous work under this Contract is not protected under Workers' Compensation statutes, the Contractor shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Commission, for the protection of its employees not otherwise protected. Employers who have

employees who are engaged in work in Florida must use Florida rates, rules, and classifications for those employees.

**General Liability Insurance.** By execution of this Contract, unless Contractor is a state agency or subdivision as defined by Subsection 768.28(2), F.S. or unless otherwise provided for in the Scope of Work, Contractor shall provide reasonable and adequate commercial general liability insurance coverage and hold such liability insurance at all times during the Contract. A self-insurance program established and operating under the laws of the State of Florida may provide such coverage.

**Insurance Required for Performance.** During the Contract term, Contractor shall maintain any other types and forms of insurance required for the performance of this Contract as required in the Scope of Work.

**Written Verification of Insurance.** Upon execution of this Contract, Contractor shall provide the Commission written verification of the existence and amount for each type of applicable insurance coverage. Within five (5) days of the execution date of the Contract, Contractor shall furnish proof of applicable insurance coverage to the Commission's Contract Manager by standard Association for Cooperative Operations Research and Development (ACORD) form certificates of insurance. In the event that any applicable coverage is cancelled by the insurer for any reason, Contractor shall immediately notify the Commission's Contract Manager in writing of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within fifteen (15) business days after the cancellation of coverage.

**Commission Not Responsible for Insurance Deductible.** The Commission shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of Contractor providing such insurance.

#### **NOTICE TO PROCEED**

A Direct Order(s) (purchase order) will be issued following the official award date. Prior to proceeding, the Contractor will receive a "Notice to Proceed" from the Commission Contract Manager. The Notice to Proceed will not be issued until after the Contractor receives the Direct Order Contract, furnishes the Commission's Procurement Manager with insurance documentation, bonds and all permitting is in place.

#### **CHANGE ORDER**

If a Purchase Order Change Order is required for any portion of any job, the Contractor shall **not** commence to purchase materials for the amended work to be performed, nor proceed with the outlined duties described without prior written approval and receiving a revised copy of the approved Purchase Order in his/her possession. The contractor shall request in writing, a change order, outlining the reasons, and the itemized costs required for the change order.

#### **TERMINATION**

**Commission Unilateral Termination.** The Commission may unilaterally terminate this Contract for convenience by providing the Contractor with thirty (30) calendar days of written notice of its intent to terminate. Contractor shall not be entitled to recover any cancellation charges or lost profits.

**Termination – Fraud or Willful Misconduct.** This Contract shall terminate immediately in the event of fraud or willful misconduct on the part of the Contractor. In the event of such termination, the Commission shall provide Contractor with written notice of termination.

**Termination - Funds Unavailability.** In the event funds to finance this Contract become unavailable or if federal or state funds upon which this Contract is dependent are withdrawn or redirected, the Commission may terminate this Contract upon no less than twenty-four (24) hours notice in writing to Contractor. Said notice shall be delivered by certified mail, return receipt requested or in person with proof of delivery. The Commission shall be the final authority as to the availability of funds and will not reallocate funds

appropriated for this Contract to another program thus causing “lack of funds.” In the event of termination of this Contract under this provision, Contractor will be compensated for any work satisfactorily completed prior to notification of termination.

**Termination – Other.** The Commission may terminate this Contract if the Contractor fails to: 1.) comply with all terms and conditions of this Contract; 2.) produce each deliverable within the time specified by the Contract or extension; 3.) maintain adequate progress, thus endangering the performance 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 for default. The rights and remedies of the Commission in this clause are in addition to any other rights and remedies provided by law or under the Contract. Contractor shall not be entitled to recover any cancellation charges or lost profits.

**Contractor Discontinuation of Activities upon Termination Notice.** Upon receipt of notice of termination, the Contractor shall, unless the notice directs otherwise, immediately discontinue all activities authorized hereunder. Upon termination of this Contract, the Contractor shall promptly render to the Commission all property belonging to the Commission. For the purposes of this section, property belonging to the Commission shall include, but shall not be limited to, all books and records kept on behalf of the Commission.

### **ELIGIBILITY**

The Contractor shall be licensed as necessary to perform under this contract as may be required by law, rule, or regulation; and shall provide evidence of such compliance to the Commission upon request.

By acceptance of this contract, the Contractor warrants that it has the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good-faith performance as a responsible contractor, and that the Contractor shall comport with Chapter 287, F.S., and all other applicable rules and laws.

### **RELATIONSHIP OF THE PARTIES**

The parties agree that there is no conflict of interest or any other prohibited relationship between the Contractor and the Commission.

### **PROHIBITION OF UNAUTHORIZED ALIENS**

In accordance with federal Executive Order 96-236, the Commission shall consider the employment by the Contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationalization Act. Such violation shall be cause for unilateral cancellation of this Contract if the Contractor knowingly employs unauthorized aliens.

### **EMPLOYMENT ELIGIBILITY VERIFICATION**

**Requirement to Use E-Verify.** Executive Order 11-116, signed May 27, 2011, by the Governor of Florida, requires Commission contracts in excess of nominal value to expressly require the Contractor to: 1.) utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by Contractor during the Contract term; and, 2.) include in all subcontracts under this Contract, the requirement that subcontractors performing work or providing services pursuant to this Contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the term of the subcontract.

**E-Verify Online.** E-Verify is an Internet-based system that allows an employer, using information reported on an employee’s Form I-9, Employment Eligibility Verification, to determine the eligibility of all new employees hired to work in the United States after the effective date of the required Memorandum of Understanding (MOU); the responsibilities and elections of federal contractors, however, may vary, as stated in Article II.D.1.c. of the MOU. There is no charge to employers to use E-Verify. The Department of Homeland Security’s E-Verify system can be found online at [http://www.dhs.gov/files/programs/gc\\_1185221678150.shtm](http://www.dhs.gov/files/programs/gc_1185221678150.shtm)

**Enrollment in E-Verify.** If Contractor does not have an E-Verify MOU in effect, the Contractor must enroll in the E-Verify system prior to hiring any new employee after the effective date of this Contract.

**E-Verify Recordkeeping.** The Contractor further agrees to maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the Commission or other authorized state entity consistent with the terms of the Contractor's enrollment in the program. This includes maintaining a copy of proof of the Contractor's and subcontractors' enrollment in the E-Verify Program (which can be accessed from the "Edit Company Profile" link on the left navigation menu of the E-Verify employer's homepage).

**Employment Eligibility Verification.** Compliance with the terms of the Employment Eligibility Verification provision is made an express condition of this Contract and the Commission may treat a failure to comply as a material breach of the Contract.

### **DISCRIMINATION**

**Non-Discrimination in Performance.** No person, on the grounds of race, creed, color, national origin, age, sex, or disability, shall be excluded from participation in, be denied the proceeds or benefits of, or be otherwise subjected to discrimination in performance of this Contract.

**Discriminatory Vendor List.** In accordance with Section 287.134, F.S., 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 any public entity; and may not transact business with any public entity. Contractor has a continuing duty to disclose to the Commission whether they appear on the discriminatory vendor list.

### **PUBLIC ENTITY CRIMES**

**Convicted Vendor List.** Pursuant to Subsection 287.133(2)(a), F.S., a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, F.S., for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

**Notice of Conviction of Public Entity Crime.** Any person must notify the Department of Management Services and the Commission within 30 days after conviction of a public entity crime applicable to that person or an affiliate of that person as defined in Section 287.133, F.S.

**Certifications and Assurances.** Upon execution of this Contract by the Contractor, the Contractor shall complete, sign and return to the Commission's Contract Manager a completed copy of the form entitled "Certifications and Assurances," attached hereto and incorporated as Attachment B. This includes the Certification Regarding Public Entity Crimes.

### **CONTRACT RELATED PROCUREMENT**

**PRIDE.** In accordance with Section 946.515(6), F.S., if a product or service required for the performance of this Contract is certified by or is available from Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE) and has been approved in accordance with Subsection 946.515(2), F.S., the following statement applies:

It is expressly understood and agreed that any articles which are the subject of, or required to carry out, this contract shall be purchased from [PRIDE] in the same manner and under the same procedures set forth in Subsections 946.515(2) and (4), F.S.; 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 this agency insofar as dealings with such corporation are concerned.

The above clause is not applicable to subcontractors unless otherwise required by law. Additional information about PRIDE and the products it offers is available at <http://www.pride-enterprises.org>.

**Respect of Florida.** In accordance with Subsection 413.036(3), F.S., if a product or service required for the performance of this Contract is on the procurement list established pursuant to Subsection [413.035\(2\)](#), F.S., the following statement applies:

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, F.S., in the same manner and under the same procedures set forth in Subsections 413.036(1) and (2), F.S.; 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>.

**Procurement of Recycled Products or Materials.** Contractor agrees to procure any recycled products or materials which are the subject of or are required to carry out this Contract in accordance with Section 403.7065, F.S.

#### **FEDERAL DEBARMENT/SUSPENSION CERTIFICATION FORM**

**Contractor Federal Certification.** In accordance with federal Executive Order 12549, Debarment and Suspension, Contractor shall agree and certify that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and, that the Contractor shall not knowingly enter into any lower tier contract, or other covered transaction, with a person who is similarly debarred or suspended from participating in this covered transaction.

**Contractor Commission Certification.** Upon execution of this Contract by the Contractor, the Contractor shall complete, sign and return to the Commission's Contract Manager a completed copy of Attachment B, "Certifications and Assurances." This includes the Certification Regarding Debarment, Suspension, and Other Responsibility Matters.

#### **COMMITMENT OF FUNDS**

The State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

#### **AUTHORIZED COMPENSATION**

It is understood and agreed that all compensation under this ITB is specifically limited to the Contractor's bid price accepted by the Commission, and to the specific procedure for payment established in this ITB and the Purchase Order executed pursuant to it. The Commission is not liable for any costs, fees, expenses or any other compensation whatsoever incurred or charged by the Contractor, other than the bid price paid for the work specifically described in the Scope of Work, which work is actually accomplished and invoiced by the Contractor subsequent to the Commission's notice to proceed (or other notice to begin

work). Thus the Commission is not liable for any costs incurred or charged by the Contractor in anticipation of responding to, or performing work described in, this ITB, including but not limited to equipment or personnel procured by the Contractor in anticipation of such work. The Commission is not responsible to the Contractor for any loss or damages resulting from circumstances unforeseen at the time of publication of this ITB including, but not limited to, those resulting from a “force majeure”.

### **INVOICING**

The Contractor shall be paid upon submission of properly certified invoice(s) to the Commission after delivery and acceptance of commodities or services as expressed in writing by the Contract Manager. Invoices shall contain detail sufficient for a proper pre-audit and post-audit thereof and shall contain the purchase order/contract number and the contractor's Federal Employer Identification Number or Social Security Number. FAILURE TO SUPPLY INVOICE WHICH PROPERLY CORRESPONDS TO THE PURCHASE ORDER/WRITTEN AGREEMENT, MAY DELAY THE CONTRACTOR PAYMENT PROCESS. The Commission may request additional documentation necessary to review and process the invoice.

### **PAYMENT SCHEDULE**

Submit for approval by the Commission Contract Manager a printed Schedule of Values on AIA Form G703 - Application and Certificate for Payment Continuation Sheet. Partial payments may be made after satisfactory completion of each item on the approved Schedule of Values or as a percentage determined by the Project Manager and approved by the Commission Contract Manager. Partial payments will be made upon submission of an original and three (3) copies of each application on AIA Form G702 - Application and Certificate for Payment and AIA G703 - Continuation Sheet. Also, properly completed Certificate of Partial Payments forms, as outlined in the “Certificate of Partial Payment” clause contained in the General Conditions.

### **ELECTRONIC FUNDS TRANSFER (EFT)**

The State of Florida can deposit contractor payments directly into your bank account. Contractors can register for EFT at [http://www.myfloridacfo.com/aadir/direct\\_deposit\\_web/Vendors.htm](http://www.myfloridacfo.com/aadir/direct_deposit_web/Vendors.htm). **Note:** Your business name registered for EFT, must match the name listed in MFMP VIP registration to receive direct deposit payments. There can only be one financial institution's account information on file for one federal tax identification number (SSN or FEIN). Payments cannot be sent to two or more financial institutions.

### **AUTOMATED CLEARING HOUSE (ACH)**

To make transaction fee payments, contractors can register for debit ACH at [http://dms.myflorida.com/business\\_operations/state\\_purchasing/myflorida\\_marketplace/mfmp\\_vendors/vendor\\_toolkit/forms\\_for\\_vendors](http://dms.myflorida.com/business_operations/state_purchasing/myflorida_marketplace/mfmp_vendors/vendor_toolkit/forms_for_vendors) and download the ACH form. Complete the ACH form and submit it electronically (per the instructions on the form) to the Department of Management Services to process. **Note:** Registering for ACH can take up to 14 days.

### **CERTIFICATE OF PARTIAL PAYMENT**

The Contractor will be required to complete a Certificate of Partial Payment form to receive partial payments if such provision is included in the contract or purchaser order. This form must be submitted to the Contract Manager with each invoice requesting partial payment. The Contract Manager shall supply copies of these forms to the Contractor upon request. A minimum of ten percent (10%) of the total project cost shall be held back for final payment. Final payment will only be made once the Commission Contract Manager has agreed to project completeness.

### **PROMPT PAYMENT CLAUSE**

Section 215.422, F.S. provides that agencies have 5 working days to inspect and approve goods and services, unless ITB specifications or the P.O. specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care services, if payment is not available within 40 days, measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Comptroller pursuant to Section 55.03,

F.S., will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at 850/488-3323. Payments to health care providers for hospitals, medical or other health care services, shall be made not more than 35 days from the date of eligibility for payment is determined, and the daily interest rate is .03333%. Invoices returned to a contractor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency. A Vendor Ombudsman, whose duties include acting as an advocate for contractors who may be experiencing problems in obtaining timely payments from a State agency, may be contacted at (850) 410-9724 or by calling the State Comptroller's Hotline, 1-800-848-3792.

### **PUBLIC RECORDS OF NONGOVERNMENT CONTRACTORS**

All records in conjunction with this contract shall be public records and shall be treated in the same manner as other public records are under Chapter 119, Florida Statutes.

### **PUBLIC RECORDS**

This Contract may be unilaterally canceled by the Commission for refusal by the Contractor to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Contractor in conjunction with this Contract, unless exemption for such records is allowable under Florida law.

Pursuant to Section 119.0701, F.S., the Contractor shall comply with the following:

- i. Keep and maintain public records that ordinarily and necessarily would be required by the Commission in order to perform the service.
- ii. Provide the public with access to public records on the same terms and conditions that the Commission would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S. or as otherwise provided by law.
- iii. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- iv. Meet all requirements for retaining public records and transfer, at no cost, to the Commission all public records in possession of the Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the Commission.

### **RECORD KEEPING REQUIREMENTS**

**Contractor Responsibilities.** The Contractor shall maintain accurate books, records, documents and other evidence that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract, in accordance with generally accepted accounting principles.

**State Access to Contractor Books, Documents, Papers, and Records.** The Contractor shall allow the Commission, the Chief Financial Officer of the State of Florida, the Auditor General of the State of Florida, the Florida Office of Program Policy Analysis and Government Accountability or authorized representatives of the state or federal government to have access to any of Contractor's books, documents, papers, and records, including electronic storage media, as they may relate to this Contract, for the purposes of conducting audits or examinations or making excerpts or transcriptions.

**Contractor Records Retention.** Unless otherwise specified in the Scope of Work, these records shall be maintained for five (5) years following the close of this Contract. Contractor shall cooperate with the Commission to facilitate the duplication and transfer of such records upon the Commission's request.

**Contractor Responsibility to Include Records Requirements – Subcontractors.** In the event any work is subcontracted under this Contract, Contractor shall include the aforementioned audit and record keeping requirements in all subcontract agreements.

**Compliance with Federal Funding Accountability and Transparency.** Any federal funds awarded under this Contract must comply with the Federal Funding Accountability and Transparency Act (FFATA) of 2006. The intent of the FFATA is to empower every American with the ability to hold the government accountable for each spending decision. The result is to reduce wasteful spending in the government. The FFATA legislation requires that information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website: [www.USASpending.gov](http://www.USASpending.gov). Grant recipients awarded a new Federal grant greater than or equal to \$25,000 awarded on or after October 1, 2010 are subject to the FFATA. Contractor agrees to provide the information necessary, over the life of this Contract, for the Commission to comply with this requirement.

#### **OWNERSHIP OF DOCUMENTS/DATA/REPORTS/RESEARCH/SURVEYS ETC.**

The Contractor hereby agrees that all documents (data, reports, research, surveys, etc.) in hard copy or electronic that are collected or used for this project are the sole property of the Commission. The Contractor also hereby agrees to unconditionally transfer and assign to the Commission all copyright claims, trade secrets or other proprietary rights with respect to such documents. Upon request by the Commission at any time during and for 5 years after the expiration of this agreement, Contractor shall immediately deliver, transfer, and transmit to the Commission all originals and all copies of said documents and materials referenced herein.

#### **INDEMNIFICATION.**

If Contractor is a state agency or subdivision, as defined in Subsection 768.28(2), F.S., pursuant to Subsection 768.28(19), F.S., neither Party indemnifies nor insures the other Party for the other Party's negligence. If Contractor is not a state agency or subdivision as defined above, 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 the Commission, 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 Contractor shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the State or the Commission.

#### **INTELLECTUAL PROPERTY RIGHTS**

**Contractor's Preexisting Intellectual Property (Proprietary) Rights.** Unless specifically addressed otherwise in the Scope of Work, intellectual property rights to the Contractor's preexisting property will remain with the Contractor. If Contractor is a state agency or subdivision, as defined in Subsection 768.28(2), F.S., pursuant to Subsection 768.28(19), F.S., neither Party indemnifies nor insures the other Party for or on account of any copyrighted, patented, or un-patented invention, process or article manufactured or supplied by Contractor. If Contractor is not a state agency or subdivision as defined above, Contractor shall indemnify and hold harmless the Commission and its employees from any liability, including costs, expenses, and attorney's fees, for or on account of any copyrighted, patented, or un-patented invention, process or article manufactured or supplied by Contractor.

**Proceeds Related to Intellectual Property Rights.** Proceeds derived from the sale, licensing, marketing or other authorization related to any intellectual property right created or otherwise developed by the Contractor under this Contract for the Commission shall be handled in the manner specified by applicable state statute.

**Commission Intellectual Property Rights.** Where activities supported by this Contract produce original writing, sound recordings, pictorial reproductions, drawings or other graphic representation and works of any similar nature, the Commission and the State of Florida have the unlimited, royalty-free, nonexclusive, irrevocable right to use, duplicate and disclose such materials in whole or in part, in any manner, for any purpose whatsoever and to have others acting on behalf of the Commission to do so. If this Contract is supported by federal funds, the federal awarding agency reserves a royalty-free,



nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes, and to authorize others to do so.

### **CONFIDENTIALITY/PUBLIC RECORDS LAW**

Bidders are cautioned that Florida law generously defines what constitutes a public record and grants broad rights of public access to those records; see, for example, section 119.07 of the Florida Statutes. If a Bidder believes that its response contains information that is confidential or exempt from disclosure under Florida Law, the Bidder shall clearly segregate and mark that information (for example, stamp each page "Confidential" and place it in an envelope marked "Confidential") and briefly describe in writing the grounds and specific legal citations for claiming exemption from the public records law. If after the notice of intended decision or 30 days after bid opening, whichever is earlier, the Commission receives a public records request related to the solicitation, the Commission will provide copies of public records that are not exempt to the requester. The Commission will endeavor to provide notice to the Bidder of all public records requests received related to documents provided by the Bidder that were marked pursuant to this paragraph. In no event shall the Bidder hold the Commission or any of its employees or agents liable for disclosing, or otherwise failing to protect the confidentiality of, information submitted in response to this solicitation.

### **SECURITY AND CONFIDENTIALITY**

The Contractor shall maintain the security of any information created under this Contract that is identified or defined as "confidential" in the Scope of Work. 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. To ensure confidentiality, the Contractor shall take appropriate steps regarding its personnel, agents, and subcontractors. The warranties of this paragraph shall survive the Contract.

### **COMPLIANCE WITH LAWS**

The Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, State, and local agencies having jurisdiction and authority. By way of non-exhaustive example, Chapter 287 of the Florida Statutes and Chapter 60A-1 of the Florida Administrative Code govern the Contract. By way of further non-exhaustive example, the Contractor shall comply with section 247A(e) of the Immigration and Nationalization Act, the Americans with Disabilities Act, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. Contractors submitting responses to this solicitation must also provide electronic and information technology resources in complete compliance with the accessibility standards provided in Rule 60-8.002, F.A.C.; these standards establish a minimum level of accessibility. Violation of such laws shall be grounds for Contract termination.

### **PROHIBITION AGAINST LOBBYING**

The Contractor certifies that no Federal appropriated funds have been paid or will be paid, on or after December 22, 1989, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding, renewal, amending or modifying of any Federal contract, grant, or cooperative agreement. If any non-Federal funds are used for lobbying activities as described above in connection with this Contract, the Contractor shall submit Standard Form-LLL, "Disclosure Form to Report Lobbying", and shall file quarterly updates of any material changes. The Contractor shall require the language of this certification to be included in all subcontracts, and all subcontractors shall certify and disclose accordingly.

Pursuant to the Lobbying Disclosure Act of 1995, the Contractor agrees to refrain from entering into any subcontracts under this Agreement with any organization described in Section 501(c)(4) of the Internal Revenue Code of 1986, unless such organization warrants that it does not, and will not, engage in lobbying activities prohibited by the Act as a special condition of the subcontract.

**SEVERABILITY AND CHOICE OF VENUE**

This Contract has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida. Wherever possible, each provision of this Contract shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Contract shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Contract. Any action in connection herewith, in law or equity, shall be brought in Leon County, Florida.

**JURY TRIAL WAIVER**

As consideration of this Contract, the parties hereby waive trial by jury in any action or proceeding brought by any party against any other party pertaining to any matter whatsoever arising out of or in any way connected with this Contract.

**CERTIFICATE OF CONTRACT COMPLETION**

The Contractor will be required to complete a Certificate of Contract Completion form when all work has been completed and accepted. This form must be submitted to the Commission Contract Manager with the Contractor’s final invoice for payment to be authorized. The Contract Manager shall supply copies of these forms to the Contractor upon request. The Contract Manager shall submit the completed form with the invoice to the Commission’s Accounting Services.

**FLORIDA EMERGENCY SUPPLIER NETWORK**

Suppliers of products and services needed by government during hurricanes and other emergencies are invited to join a Florida Emergency Supplier Network. Suppliers will identify emergency products and services available, emergency contact information, plans to maintain their operations and supply chain in emergency circumstances, and pricing arrangements.

This information will be organized and furnished to buyers at State and County Emergency Operations Centers, and suppliers will be recognized with a certificate identifying their business as a member of the Florida Emergency Supplier Network. Please go to the following website to obtain a FESN application and contract:

[http://www.dms.myflorida.com/business\\_operations/state\\_purchasing/florida\\_emergency\\_network/florida\\_emergency\\_supplier\\_network\\_fesn](http://www.dms.myflorida.com/business_operations/state_purchasing/florida_emergency_network/florida_emergency_supplier_network_fesn)

Please provide the following information for our records on the ownership of your firm (at least 51 percent owned or controlled).

- 1. \_\_\_\_\_Caucasian
- 2. \_\_\_\_\_Black
- 3. \_\_\_\_\_Hispanic
- 4. \_\_\_\_\_Asian
- 5. \_\_\_\_\_Native American
- 6. \_\_\_\_\_Women

A copy of the bid tabulation sheet may be provided upon receipt of a written request and a self-addressed stamped envelope.

By Commission policy, a ITB is considered “closed” (or sealed) - and no information will be provided by phone or in person until it is opened and awarded OR thirty days following the ITB opening date, beginning count the day after the opening - whichever comes first. See 60A-1.002(13) Administrative Code, and 120.57(3) (a), F.S.

The Commission reserves the right to reject any and all quotations, and to waive any minor irregularities or technicalities in an otherwise valid ITB.

**REFERENCES**  
**FWC 14/15-130**

A minimum of three (3) references from persons or firms for whom the bidder has performed similar jobs as per the specifications in this bid must be supplied with the bid. The firms and/or contact persons should be available between the hours of 8:00 AM and 5:00 PM, Eastern Time, Monday through Friday. If any reference is not available as stated above, this may be cause for rejection of the Bidder's bid. Provide a description (scope of work) of each job.

NAME OF COMPANY: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/Z1P: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

JOB DATE: \_\_\_\_\_

DESCRIPTION (SCOPE OF WORK): \_\_\_\_\_

\_\_\_\_\_

\*\*\*\*\*

NAME OF COMPANY: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/Z1P: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

JOB DATE: \_\_\_\_\_

DESCRIPTION (SCOPE OF WORK): \_\_\_\_\_

\_\_\_\_\_

\*\*\*\*\*

NAME OF COMPANY: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/Z1P: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

JOB DATE: \_\_\_\_\_

DESCRIPTION (SCOPE OF WORK): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
**CONTRACTOR NAME**

\_\_\_\_\_  
**AUTHORIZED SIGNATURE**

**FWC 14/15-130**  
**Scope of Work**

**PURPOSE**

The Fish and Wildlife Research Institute (FWRI), a division of the Florida Fish and Wildlife Conservation Commission (FWC) is seeking a vendor to provide HVAC maintenance and repair services for several facilities: 100 8<sup>th</sup> Avenue SE., St. Petersburg, Florida 33701 (JU Building, RMI Building, “F” Building, Wet Lab, and Trailer behind “F” Building), Cedar Key Field Office, Senator George G. Kirkpatrick Marine Lab, 11350 SW 153<sup>rd</sup> Court, Cedar Key, Florida 32625.

**SPECIFICATIONS**

- A.** For all equipment in section L below, vendor shall provide “full maintenance” to include all labor (diagnose, repair and replace), parts and refrigerant, materials, oil, nitrogen, travel, freight, and miscellaneous expenses associated with maintaining the unit compressor assembly, starter to unit, evaporator, control panel and unit temperature controls, purge units, and associated materials shipped as part of the original unit. All replacement parts shall be of equal to or greater quality than existing parts; parts shall be TRANE or TRANE compatible.
- B.** For all equipment in section L below, provide two (2) hour response time, twenty four (24) hours per day, seven (7) days per week, to inspect down equipment and then repair to make equipment operational.
- C.** For all chilled water and standalone/split units, the awarded vendor shall provide an annual coil cleaning during the down season, which shall be scheduled with the FWC Contract Manager. The vendor shall also provide an annual strainer cleaning on all units associated with chilled water, heated water and condenser water.
- D.** Provide an annual inspection of all metal and flexible ductwork located throughout buildings JU, RMI, and F. This inspection shall include the installation of duct hatches as needed and the use of video. A report shall be provided to the Contract Manager with all findings and recommendations.
- E.** The awarded vendor shall provide service and maintenance for two (2) Cooling Towers listed in Section L as defined below:
1. **One (1) comprehensive annual inspection:**
    - a. General Assembly
      - i. **STRUCTURE**
        - Disassemble all screens and access panels for inspection.
        - Inspect the conditions of the slats, if applicable.
        - Inspect the condition of the tower fill.
        - Inspect the condition of the support structure.
        - Inspect the condition of the basins (upper and lower) and/or spray nozzles.
        - Verify clean basins and strainer(s).
        - Verify the condition and operation of the basin fill valve system.
      - ii. **MECHANICAL**
        - Inspect gear box for leaks.

- Inspect drive and coupling for condition and security.
  - Inspect fan assembly for condition, security and clearances (i.e. blade tip clearance).
- b. Lubrication
    - i. Lubricate motor bearings.
    - ii. Check gear box oil level.
  - c. Motor and Starter
    - i. Clean the starter and cabinet.
    - ii. Inspect wiring and connections for tightness and signs of overheating and discoloration.
    - iii. Check condition of the contracts for wear and pitting.
    - iv. Check contractor(s) for free and smooth operation.
    - v. Meg the motor and record readings.
    - vi. Check disconnect terminal block for wear, tightness and signs of overheating and discoloration.
    - vii. Check the condition and operation of the basin heater contractor(s).
2. **Mid-Season Running Inspection:**
    - a. Check the general condition of the tower.
    - b. Verify and clean basins and strainers (upper and lower) and/or spray nozzles.
    - c. Verify proper water levels in the basin.
    - d. Verify proper operation of the water level control device.
    - e. Verify smooth operation of the fan(s).
    - f. Verify proper operation of the bypass valve(s), if applicable.
    - g. Review operating procedures with operating personnel.
  3. **Inspections with necessary repairs shall be completed quarterly.**
  4. **Cleanings of all coils shall be completed bi-annually.**

**F.** Provide a minimum of eight (8) hours annual training and as necessary to Commission employees on new hardware, software and the CFC-123 refrigerant.

**G.** Provide all water treatment for chillers, cooling towers and boilers. The awarded contractor may subcontract water treatment with the approval of the FWC Contract Manager. Water treatment shall include:

1. Monthly inspections of treated water.
2. Maintenance of water softener units under cooling towers including all parts and repairs.
3. Providing all chemicals for the treatments to water.
4. Provide all replacement parts associated with the existing equipment.

**H.** Service and provide maintenance on Boiler Units located in the JU building, RMI building, and also at Cedar Key. The awarded contractor is allowed to subcontract maintenance with the approval of the FWC Contract Manager. Boiler unit maintenance shall include:

1. Inspections to maintain proper service and meet federal/state/local safety requirements.
2. Maintain all pumps and motors associated with maintained Boilers.
3. Annually contractor shall:

- a. General Assembly
  - i. Secure and drain the boiler.
  - ii. Open the fire and water side for cleaning and inspecting.
  - iii. Check the heating surfaces and water side for corrosion, pitting, scale, blisters, bulges and soot.
  - iv. Inspect the refractory.
  - v. Check the expansion tank and drain if needed.
  - vi. Clean the fire inspection glass.
  - vii. Check the blow down valve packing and lubricate.
  - viii. Check and test boiler blow down valve.
  - ix. Perform hydrostatic test, if required.
  - x. GAS TRAIN BURNER ASSEMBLY
    - 1. Check the gas train isolation valves for leaks.
    - 2. Check the gas supply piping or leaks.
    - 3. Check the gas pilot solenoid valve for wear and leaks.
    - 4. Check the main gas and the pilot gas regulators for wear and leaks.
    - 5. Test the low gas pressure switch. Calibrate and record setting.
    - 6. Test the high gas pressure switch. Calibrate and record setting.
    - 7. Verify the operation of the burner fan air flow switch.
    - 8. Inspect and clean the burner assembly.
    - 9. Inspect and clean the pilot ignitor assembly.
    - 10. Inspect and clean the burner fan.
    - 11. Run the fan and check for vibration.
    - 12. Inspect the flue and flue damper.
    - 13. Burner Control Panel:
      - a. Inspect the panel for cleanliness.
      - b. Inspect wiring and connections for tightness and signs of overheating and discoloration.
  - xi. Clean burner fan wheel and air dampers. Check fan for vibration.
  - xii. Verify tightness of the linkage set screws.
  - xiii. Check the gas valves against leakage (where test cocks are provided).

- b. Controls and Safeties
  - i. Disassemble and inspect the lower water cutoff safety device.
  - ii. Reassemble the boiler low water cutoff safety device with new gaskets.
  - iii. Clean the contacts in the program timer, if applicable.
  - iv. Check the operation of the low water cutoff safety device and feed controls.
  - v. Verify the setting and test the operation of the operating and limit controls.

4. Mid-season running inspection of Boiler units shall include:

- a. Check the general condition of the unit.
- b. Inspect the burner.
- c. Adjust the burner controls to obtain proper combustion.
- d. Check the operation of the pressure relief valve.
- e. Check the operation of the operating and limit controls.
- f. Check the setting and test the operation of the operating and limit controls.
- g. Check the operation of the modulating motor.

- h. Lift the safety/relief valves with at least 70% of rated pressure.
  - i. Blow down and try gauge cocks to confirm glass water level.
  - j. Check and test boiler blow-down valve.
  - k. Log operating conditions after the system has stabilized.
  - l. Review operating procedures with operating personnel.
    - m. Provide a written report of completed work, operating log, and indicate uncorrected deficiencies detected.
- I. Service and provide maintenance on: Water cooled condenser #1 and #3 at St. Petersburg and Air cooled chiller in Cedar Key. Condenser #1 is a tube bundle, and repair of same, Water cooled chiller #3.
1. Included in the service are:
 

Monthly inspections for the Joint Use Marine Research Facility Chiller Plant Equipment and Cedar Key Facility.

Bi-annual inspections: two (2) per year for all other equipment

    - a. Check the purge unit for proper operation.
    - b. Check purge unit controls.
    - c. Inspect wiring and connections for tightness and signs of overheating and discoloration.
    - d. Check and record refrigerant level.
    - e. Check operations of unit starters.
    - f. Check load limit relay.
    - g. Check setting and operation of Remote Electrical (R.E.) switches and cooling tower fan control.
    - h. Check all sight glasses.
    - i. Check oil pressure regulator.
    - j. Check unit starter operation and contacts.
    - k. Check operator's log.
    - l. Review operating procedures with Commission's operating personnel.
    - m. Provide a written report to the Commission's Contract Manager of inspection/servicing activities completed and indicate all deleted deficiencies.
  2. Quarterly peak load operating inspection: includes items 1.a through 1.m and the following:
    - a. Complete operating log of unit for ninety (90) minute period of fifteen (15) minutes.
    - b. Check flow rates through evaporator and condenser.
  3. Annual major maintenance includes items 1.a. through 1.m and the following:
    - a. Clean purge condenser.
    - b. Meg purge motor.
    - c. Meg compressor motor.
    - d. Lubricate vane control shaft.
    - e. Set pilot positioned.
    - f. Set vane operator.
    - g. Meg oil pump motor.
    - h. Pressurize unit with hot water generator and leak test.
    - i. Check oil and filters.
    - j. Repair minor leaks as required (i.e. vane packing, flare nuts).
    - k. Test and calibrate all safety and interlocking controls.
    - l. Check and clean auxiliary water strainers.

- m. Annual Eddy Test chiller #3 and chiller #1.
- 4. Perform mid-year inspection on all listed equipment at all buildings.
- 5. Additional services to be performed as required with an annual minimum.
  - a. Spectrograph oil analysis.
  - b. Change oil and filters.
  - c. Inspect oil pump: Verify oil levels, measure and record oil pump voltage and amperage.
  - d. Set starter overloads.
  - e. Inspect internal bearings.
  - f. Check and clean auxiliary water strainers.
  - g. Refrigerant monitor to be calibrated annually.
  - h. Clean condenser tubes on centrifugal chillers annually.
  - i. Quarterly filter service for air handlers and fan coil units. Box filters are to be replaced a minimum of four (4) times per year and pre-filters as needed. Variable Air Volume (V.A.V.) boxes with filters to be changed twice (2) per year.
- J. For TRANE building automation system (BAS) (JU Building, RMI building, "F" building and Cedar Key Facility).
  - 1. Provide for two (2) hour response time, twenty-four (24) hours a day, seven (7) days a week, to inspect down equipment and then repair to make equipment operational.
  - 2. Maintain a software library to support the BAS and provide and install mandatory software upgrades within thirty (30) days of issue. Contractor shall notify Contract Manager of all software revisions which become available within thirty (30) days of issue by TRANE. Contractor shall advise Contract Manager of optional versus mandatory software changes and which optional revisions shall be incorporated into the BAS.
  - 3. Provide a minimum of eight (8) hours annual training to Commission employees, on new hardware and software.
  - 4. Quarterly inspections and verification of operation on all controlled valves associated with heating and cooler.
  - 5. Quarterly inspections and maintenance (including travel time and overnight lodging as required):
    - a. Computer:
      - i. Clean front panel.
      - ii. Check cable and board seating.
      - iii. Clean PC.
      - iv. Check cooling fans.
      - v. Check communications.
      - vi. Check surge suppression devices.
    - b. Remote station (Tracer summit panels) and Peripherals.
      - i. Check voltages and record readings, AC and DC.
      - ii. Check connections.
      - iii. Check board seating.
      - iv. Check communication.
      - v. Check surge suppression devices.
      - vi. Check and service sensors.
  - 6. Annual Inspection and maintenance (including travel time and overnight lodgings as required):
    - a. Perform quarterly inspections.
    - b. Computer.



- i. Vacuum out cabinet.
  - ii. Clean exterior.
  - iii. Check voltage and record readings.
  - iv. Check standby power surge.
  - v. Replace backup batteries as needed.
7. On-line Services:  
In addition to the services noted above, the awarded contractor shall provide a required on-line service via phone modem during the agreement period. On-line service includes system trouble shooting, software review, programming assistance, and consultations for the purpose of improving the operation efficiency of the system.
8. The awarded contractor must provide a minimum of twenty-four (24) hours of factory authorized Tracer training, offsite, in a classroom type environment for a minimum of five (5) people at no additional charge.

The awarded contractor shall be capable of maintaining the entire system. This includes, but is not limited to, the PC, video display terminal, data gathering panels, and all end devices such as sensors, relays, valve actuators, etc.

The awarded contractor is allowed to subcontract maintenance with the approval of the FWC Contract Manager. All technicians must be equipped with computers to ensure twenty-four (24) hour response.

**K. Contractor's Responsibility:**

1. Supervise technicians working under this agreement. The technicians must be qualified and experienced in keeping the specified equipment/software in proper operating condition. Contractor shall ensure technicians have twenty-four (24) hours access to computers to ensure twenty-four (24) hour on-line monitoring capability.
2. Employ service technicians throughout the life of the agreement to perform the work required under this scope of services that are knowledgeable and proficient in the centrifugal, reciprocating, and support system.
3. Provide all parts or materials for the equipment covered herein, except those associated with the water-cooled condenser tube bundle #3 (listed in Section L. below). Should parts and materials be required associated with the #3 water cooled condenser tube bundle, prior approval must be received from the Contract Manager. If approval is granted, required parts and labor shall be covered by a separate purchase order issued by the Commission.
4. Maintain a complex stock of OEM parts and service/repair manuals covering types and models of equipment owned by the Commission (see section F for list).
5. Stock replacement parts and materials locally to cover most all requirements for the repair of chillers and Building Automation System (BAS).
6. Have fully equipped service trucks and other support equipment, including that necessary to comply with prudent and regulatory environmental requirements (including CFC's).
7. Provide a minimum of a one (1) year warranty on all parts and labor provided under this agreement.
8. Provide a written report to the Contract Manager upon completion of services/inspections. Provide details of work performed, parts replaced, abnormal conditions, and service recommendations.

9. Possess throughout the life of the agreement a State of Florida Contractor License with Class A air conditioning certification or mechanical contractor's license.
10. Possess throughout the life of the agreement an Occupational License to conduct business.
11. The Commission participates in an Energy Systems Group (ESG) contract. The Contractor shall communicate any anticipated work to the Contract Manager prior to acting upon. The Contract Manager will review the work and determine if the work impacts the ESG contract.
12. Provide, as required by Section 608 of the 1990 Clean Air Act, Environmental Protection Agency (EPA) approved CFC Technician Certificates for all service technicians involved in the recycling or reclamation of refrigerant while performing maintenance under this agreement.

**L. Building Equipment Stock:**

**JU Building Equipment**

<u>Quantity</u>	<u>Item</u>
128	V.A.V
15	Fan Coil Unit
11	Air Handler Unit
2	Centrifugal Chiller Unit
18	Pumps
3	Air over Coil Unit
3	Walk in Cooler
24	Exhaust Fans
94	Reheats
1	TRANE bldg. management system computer
1	TRANE bldg. management network with one (1) remote(s) (all components)
37	P.C.M.'s
1	TRANE package unit
18	Speed Drive Unit
3	Split System
1	Hepa Filtration System (fan only)
2	U.P.C.M.
4	B.C.U.
2	T.C.M.
3	Boilers
9	MP5 8081 Panel

**R.M.I. Building Equipment**

<u>Quantity</u>	<u>Item</u>
4	Pump
22	E.C.U.
7	Exhaust Fan
6	Split System
1	TRANE bldg. automation system
2	Outside Air Unit (F.C.U.)
1	Bard Unit
1	A.H.U.

1	B.C.U.
2	U.P.C.M.
2	T.C.M.
24	T.U.C.
2	Boiler
1	Package System

**“F” Building**

<u>Quantity</u>	<u>Item</u>
1	Package Unit
2	A.H.U. with “UV” Light System
10	V.A.V.
3	Exhaust Fan
1	TRANE automated bldg. system
4	A.H.U.
6	P.C.M.
1	T.C.M.

**Wetlab**

<u>Quantity</u>	<u>Item</u>
2	Bard Unit
3	Exhaust Fan
1	Self-Contained Unit

**Trailer behind “F” Building**

<u>Quantity</u>	<u>Item</u>
1	Carrier Package Unit

**Cooling Towers**

<u>Quantity</u>	<u>Item</u>
2	Tower Unit
2	Automatic Water Softening Systems

**Cedar Key**

<u>Quantity</u>	<u>Item</u>
3	Programmable Control Module
3	Thermostat Control Module
4	Terminal Unit Controller
1	Building Control Unit
2	A.H.U.
1	Chiller
2	Exhaust Fan
5	Fan Coil Unit
2	Pump
1	TRANE bldg. automation system (all components and end devices)
4	V.A.V.
1	Boiler
5	Space Comfort Controller
1	MP5 8081 Pan

FWC 14/15-130  
PRICE SHEET

**CONTRACTOR SHALL NOT ALTER THE PRICE SHEET IN ANY WAY.**

The bidder recognizes that the State of Florida, by virtue of its sovereignty, is not required to pay taxes on services, goods and/or equipment purchased incident to such service. Quoted price shall include all necessary items to complete the project.

**ALL ITEMS SHALL BE BID, OR THE BID WILL BE REJECTED. THE BID WILL BE AWARDED TO THE RESPONSIVE, RESPONSIBLE BIDDER THAT SUBMITS THE LOWEST TOTAL PRICE. PURSUANT TO SECTIONS 287.057(1)(a)1., AND 287.057(1)(a)2., FLORIDA STATUTES EACH CONTRACTOR SHALL SUPPLY A PRICE FOR EACH YEAR THAT A CONTRACT MAY BE RENEWED. (SEE RENEWAL CLAUSE).**

MONTHLY BID PRICE: \$ \_\_\_\_\_

PRICE FOR RENEWAL YEAR 1: \$ \_\_\_\_\_

PRICE FOR RENEWAL YEAR 2: \$ \_\_\_\_\_

PRICE FOR RENEWAL YEAR 3: \$ \_\_\_\_\_

TOTAL BID PRICE: \$ \_\_\_\_\_

BY SIGNING BELOW I ATTEST THAT I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH THE SERVICE OR EACH ITEM AT THE PRICE QUOTED ABOVE. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION.

Contractor: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Signed: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Print Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

**FWC 14/15-130**  
**ATTACHMENT A**

**FLORIDA FISH & WILDLIFE CONSERVATION COMMISSION**  
**CERTIFICATES OF TASK COMPLETION**

Project: \_\_\_\_\_  
Contractor: \_\_\_\_\_  
Cont # or DO #: \_\_\_\_\_  
FEID #: \_\_\_\_\_  
(Or Social Security #)  
Contract Date: \_\_\_\_\_ Task Assignment #: \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

**CONTRACTOR'S AFFIDAVIT**

I solemnly swear (or affirm): That the work under the above-named contract and all amendments thereto have been satisfactorily completed; that all amounts payable for materials, labor and other charges against 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 Workers' Compensation claims are covered by Workers' Compensation Insurance as required by law; and that all public liability claims are covered by insurance. I further certify that all just and lawful bills against the undersigned and his subcontractors for labor, material and equipment employed in the performance of this Contract have been paid in full accordance with their terms and conditions.

**CONTRACTOR**

\_\_\_\_\_  
Name:  
Title:  
Date:

**NOTARY**

STATE OF:  
COUNTY OF:

Personally appeared before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_, known (or made known) to me to be the

\_\_\_\_\_  
(Owner) (Partner) (Corporate Officer-give title)

of \_\_\_\_\_, Contractor (s), who subscribed  
and swore to the above instrument in my presence.

Personally known \_\_\_\_\_ Or Produced  
Identification \_\_\_\_\_  
Type of Identification Produced

\_\_\_\_\_  
Notary Public (Seal)  
Type Name:  
My Commission Expires:

**COMMISSION'S CERTIFICATION**

I certify: That, to the best of my knowledge and belief, the work on the above named project has been satisfactorily completed under the terms and conditions of the contract.

Project Manager: \_\_\_\_\_ Division/Office: \_\_\_\_\_  
Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Attachment B**  
**CERTIFICATIONS AND ASSURANCES**

The Commission will not award this Contract unless Contractor completes the CERTIFICATIONS AND ASSURANCES contained in this Attachment. In performance of this Contract, Contractor provides the following certifications and assurances:

- A. Debarment and Suspension Certification (2 CFR Part 1400)
  - B. Certification Regarding Lobbying (31 U.S.C. 1352)
  - C. Certification Regarding Public Entity Crimes (section 287.133, F.S.)
  - D. Certification Regarding Drug-Free Workplace Requirements (41 U.S.C. 701 et. seq.) (as applicable to recipients and subrecipients of federal financial assistance)
  - E. Certification Regarding the Scrutinized Companies List (section 287.135, F.S.) (as applicable)
- A. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS – PRIMARY COVERED TRANSACTION.**

The undersigned Contractor certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal department or agency;
2. Have not within a three-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; 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;
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph A.2. of this certification; and/or
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause of default.

If Contractor is unable to certify to any of the statements in this certification, CONTRACTOR shall attach an explanation to this Contract.

- B. CERTIFICATION REGARDING LOBBYING – Certification for Contracts, Grants, Loans, and Cooperative Agreements.**

The undersigned Contractor certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative

agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employees of Congress, or employee of a Member of Congress in connection with a Federal contract, grant, loan, or cooperative agreement, the undersigned shall also complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

The undersigned shall require that language of this certification be included in the documents for all subcontracts at all tiers (including subcontracts, sub-grants and contracts under grants, loans and cooperative agreements) and that all sub-recipients and contractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this Contract was made or entered into. Submission of this certification is a prerequisite for making or entering into this Contract imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### **C. CERTIFICATION REGARDING PUBLIC ENTITY CRIMES, SECTION 287.133, F.S.**

Contractor hereby certifies that neither it, nor any person or affiliate of Contractor, has been convicted of a Public Entity Crime as defined in section 287.133, F.S., nor placed on the convicted vendor list.

Contractor understands and agrees that it is required to inform the Commission immediately upon any change of circumstances regarding this status.

#### **D. CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS (If Contractor is a Recipient of Subrecipient of Federal Financial Assistance)**

Pursuant to the Drug-Free Workplace Act of 1988, the undersigned attests and certifies that the Contractor (if not an individual) will provide a drug-free workplace by the following actions:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Establishing an ongoing drug-free awareness program to inform employees concerning:
  - a. The dangers of drug abuse in the workplace.
  - b. The policy of maintaining a drug-free workplace.
  - c. Any available drug counseling, rehabilitation and employee assistance programs.
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the Contract be given a copy of the statement required by paragraph D.1. of this certification.
4. Notifying the employee in the statement required by paragraph D.1. of this certification that, as a condition of employment under the Contract, the employee will:
  - a. Abide by the terms of the statement.
  - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.

5. Notifying the Commission in writing ten (10) calendar days after receiving notice under subparagraph 4.b. from an employee or otherwise receiving actual notice of such conviction. Provide such notice of convicted employees, including position title, to every Contract Manager on whose Contract activity the convicted employee was working. The notice shall include the identification number(s) of each affected Contract.
6. Taking one of the following actions, within thirty (30) calendar days of receiving notice under subparagraph 4.b. herein, with respect to any employee who is so convicted:
  - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 as amended.
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local, health, law enforcement, or other appropriate agency.
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of this entire certification.

If the Contractor is an individual, the Contractor certifies that:

1. As a condition of the grant, Contractor will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and,
2. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, Contractor will report the conviction, in writing, within 10 calendar days of the conviction, to the Commission. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

**E. CERTIFICATION REGARDING the SCRUTINIZED COMPANIES LISTS, SECTION 287.135, F.S.**

If this Contract is in the amount of \$1 million or more, in accordance with the requirements of section 287.135, F.S., Contractor hereby certifies that it 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. Both lists are created pursuant to section 215.473, F.S. Contractor also hereby certifies that it is not engaged in business operations in Cuba or Syria.

Contractor understands that pursuant to section 287.135, F.S., the submission of a false certification may subject Contractor to civil penalties, attorney's fees, and/or costs.

If Contractor is unable to certify to any of the statements in this certification, Contractor shall attach an explanation to this Contract.

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By signing below, Contractor certifies the representations outlined in parts A through E above are true and correct.

---

(Signature and Title of Authorized Representative)

---

Contractor

Date

---

(Street)

---

(City, State, ZIP Code)

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