



City of North Port
Purchasing
4970 City Hall Boulevard
North Port, Florida 34286
Phone: (941) 429-7170

May 8, 2019

TO: PROSPECTIVE BIDDERS

RE: RFB NO. 2019-33: AMPHIBIOUS VEHICLE

RFQ DUE DATE: 2:00 PM, May 17, 2019

ADDENDUM NO. 1

Bidders are hereby notified that this addendum shall be made part of the above-named bid and contract documents. The following changes to the above bid are issued to modify, and/or clarify the bid and contract documents (the deletions are as ~~striketroughs~~ and additions as underlined). These items shall have the same force and effect as the original documents, and bids to be submitted on the specified date shall conform with the additions, deletions and revisions as listed herein.

QUESTIONS/ANSWERS:

QUESTION #1: All of the items except for the TEE CUTTER BAR are listed as separate line items on the bid price form. Should the TEE CUTTER BAR also be listed as a separate line item?

ANSWER #1: Yes. Bidder(s) must use the attached updated Bid form (page 30 of 42 in the RFB) to submit their bid(s).

Firms are required to acknowledge receipt of this addendum on their bid forms. All other terms and conditions of the original bid and contract documents remain the same.

Justin M. Daly

Justin Daly
Contract Administrator I
Finance Department/Purchasing Division
4970 City Hall Blvd.
North Port, Florida 34286
Tel: 941.429.7102
Fax: 941.429.7173

E-mail: jdaly@cityofnorthport.com

Receipt of Addendum No. 1 shall be noted within the Bid Form in the appropriate section.

End of Addendum No.1

BID FORM CONTINUED (Updated 5/8/19 per Addendum No. 1)

Vehicle Make: _____

Model: _____

Year: _____

Current Hours: _____

Warranty summary (attach all warranty details of coverage): _____

VEHICLE/ATTACHMENT OPTIONS	PRICE
AMPHIBIOUS VEHICLE	\$
VEGETATION COLLECTION RAKE	\$
EXCAVATING BUCKET	\$
RECIPROCATING TREE CUTTING ATTACHMENT	\$
CLAM SHELL BUCKET ATTACHMENT	\$
<u>TEE CUTTER BAR</u>	\$

Lead time required for delivery of Vehicle: _____ calendar days.

The Bidder should supply a complete list/line setting ticket of all components for the entire vehicle, which should include manufacturers part name, part number, description, warranty and supplier or vendor (name, address, and phone number), etc. The list should be included with the Bid. The City shall review the list to ensure that the parts and fittings response is in compliance with the specifications contained herein.

The Bidder should provide all applicable warranty information with their bid. This should include warranty information on the Vehicle, its components, and any attachments/options included in the bid price.

Company Name: _____

Signed (Person authorized to bind the company): _____

Name (printed): _____ Title: _____

Date: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

City of North Port



AMBHIBIOUS VEHICLE

REQUEST FOR BID NO. 2019-33



CITY OF NORTH PORT
Finance Department/Purchasing Division
4970 City Hall Boulevard
North Port, Florida 34286
Office: 941.429.7170
Fax: 941.429.7173



Email: purchasing@cityofnorthport.com

NOTICE OF AVAILABILITY OF BID SPECIFICATIONS FOR

RFB NO. 2019-33 AMPHIBIOUS VEHICLE

The City of North Port is requesting sealed bids for the procurement of an amphibious work platform/vehicle to be used by the City of North Port. The work specified herein shall consist of furnishing all equipment, transportation/delivery, and training necessary to safely and correctly operate the vehicle.

BID OPENING: MAY 17, 2019 AT 2:00 PM

4970 CITY HALL BOULEVARD, SUITE 302, NORTH PORT, FLORIDA 34286

Any Bids received after this date and time will not be opened and will be rejected.

*****All bids are date and time stamped in Purchasing Suite 337 first and then are opened in Suite 302*****

Information regarding this project may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the city website at www.cityofnorthport.com. Bid documents are posted on the City FTP site at <http://apps.cityofnorthport.com/ftpinfo/>; and choose purchasing from the dropdown menu; however, all addendums are posted on www.demandstar.com. If you have any questions, concerns, or problems accessing the bid package using the link, please contact Justin Daly, Contract Administrator I, at 941-429-7102. Request for additional information or clarification regarding the specifications must be sent via facsimile to (941) 429-7173 or via email to purchasing@cityofnorthport.com. **No verbal requests will be honored. All questions and clarifications must be submitted via e-mail or facsimile by MAY 10, 2019 at 2:00 PM.**

The City of North Port does not discriminate on the basis of race, color, national origin, sex, age, disability, family or religious status in administration of its programs, activities or services.

PUBLISH: APRIL 17, 2019

www.cityofnorthport.com

www.demandstar.com

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STATEMENT OF NON-SUBMITTAL

If you **do not** intend to submit a bid on these goods and/or service, please return this form to purchasing@cityofnorthport.com or fax to 941.429.7173.

We the undersigned have declined to submit a bid on the requested good/service Request for Bid number **2019-33 AMPHIBIOUS VEHICLE** for the following reason(s):

- Insufficient time to respond to the Request for Bid.
- We do not offer this service.
- Our schedule would not permit us to perform.
- Unable to meet bond/insurance requirements.
- Specifications are unclear (explain below).
- OTHER (please specify below).

Remarks _____

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TELEPHONE: _____ FAX: _____

E-MAIL: _____

SIGNATURE: _____ DATE: _____

Note: "Statement of No Bid" may be faxed or e-mailed to the Purchasing Division at purchasing@cityofnorthport.com or faxed to 941.429.7173.

SECTION I INSTRUCTIONS TO BIDDERS

THESE PROVISIONS ARE STANDARD FOR ALL BIDS FOR COMMODITIES AND/OR SERVICES ISSUED BY THE CITY OF NORTH PORT. THE CITY OF NORTH PORT MAY DELETE, SUPERSEDE, OR MODIFY ANY OF THESE GENERAL PROVISIONS FOR A PARTICULAR CONTRACT BY INDICATING SUCH CHANGE IN SPECIAL PROVISIONS TO BIDDERS OR IN THE BID SHEETS. ANY AND ALL SPECIAL PROVISIONS THAT MAY VARY FROM THE GENERAL PROVISIONS SHALL HAVE PRECEDENCE. BIDDER AGREES THAT THE PROVISIONS INCLUDED WITH THIS REQUEST FOR BID SHALL PREVAIL OVER ANY CONFLICTING PROVISIONS WITHIN ANY STANDARD FORM CONTRACT OF THE BIDDER REGARDLESS OF ANY LANGUAGE IN BIDDER'S CONTRACT TO THE CONTRARY AND SHALL SUPERSEDE ANY PRIOR OR EXISTING AGREEMENTS WHETHER WRITTEN OR VERBAL.

1. **DEFINITIONS:** Terms used in these Instructions to Bidders are defined and have the meanings assigned to them.

- Addendum/Addenda: a written change, addition, alteration, correction, or revision to a bid, proposal, or contract document. Commonly, the name given to the document used to revise a solicitation. Addendum/addenda may be issued following a pre-bid/pre-proposal conference or as a result of a specification or work scope change to the project.
- Bid: any offer submitted in response to this request for Bid.
- Bidder: A person or an entity that submits a bid in response to this Request for Bid.
- Bid Documents: Includes the General Terms and Conditions; Special Conditions; Technical Specifications, Drawings, the Bid Form; Non-Collusive Affidavit; Public Entity Crime Form; Certificate(s) of Insurance, if required; Payment and Performance Bonds, if required; Corporate Resolution; Bid Bond, if required; Local Business Affidavit, Scrutinized Company Affidavit and Certification and all Addendum issued prior to receipt of bids.
- City: Shall refer to City of North Port, a municipal corporation of the State of Florida.
- Contract: The Agreement to perform the services set forth in this solicitation. The submitted Bid Forms signed by the Vendor, together with the complete Bid solicitation and the Purchase Order(s) furnished by the City (hereinafter "contract documents"), shall constitute a binding contract. The Vendor shall be required to perform according to the contract documents.
- Responsible: Refers to a bidder that has the capacity and capability in all respects to perform the work required under a Request for Bid and is otherwise eligible for award. A business entity or individual who has the financial and technical capacity to perform the requirements of the solicitation and subsequent contract.
- Responsive: Refers to a bid that contains no exceptions or deviations from the terms, conditions, and specifications set forth in the Request for Bid. A bid or proposal that fully conforms in all material respects to the Request for Bid and all of its requirements, including all form and substance.
- Request for Bid (RFB): Shall mean this solicitation document, including any and all addenda. An RFB contains well-defined terms, conditions, and specifications, and is awarded to the lowest priced responsive and responsible bidder.
- Solicitation: The written document requesting either bids or proposals from the marketplace.
- Successful Bidder: The lowest responsive, responsible Bidder to whom City (on basis of City's evaluation) makes an award.
- Vendor or Contractor: A general reference to any entity responding to this solicitation or performing under any resulting Contract.

The City has established for purposes of this Request for Bid (RFB) that the words "shall," "must," or "will" are equivalent and indicate a mandatory requirement or condition, the material deviation from which shall not be waived by the City. A deviation is material if, in the City's sole discretion, the deficient response does not substantially satisfy

this RFB's (or RFP's, or formal quote request's), mandatory requirements. Any bid received that does not satisfy all the mandatory requirements cannot be considered. The words "should" or "may" are equivalent in this RFB and indicate very desirable conditions, or requirements that are permissive in nature.

2. INSTRUCTIONS TO BIDDERS

A. QUALIFICATIONS OF BIDDER: It is intent to the City to award this Contract to the lowest responsible bidder(s), qualified by experience and solvency, with proven reliability and the ability to provide the services or items required under this Contract within a reasonable time frame acceptable to the City. Bidder may be required to supply information in writing at the request and discretion of the City prior to award of bids, in order to verify the above requirements.

B. EXAMINATION OF BID DOCUMENTS/SITE: Prior to submission of a bid form, bidders shall carefully examine the General Terms and Conditions, Special Provisions, Technical Specifications, Insurance Requirements and all other related bid documents, including all modifications thereof, incorporated in the bid package, plus fully informing themselves as to all existing conditions and limitations that affect the work to be performed under this contract.

Discrepancies, omissions, or questions about the intent of the documents should be submitted to the Purchasing Division in written form as a request for interpretation no later than five (5) days prior to bid opening (or shall be verbally addressed at the pre-bid conference, if applicable).

It shall be the responsibility of the bidder, prior to submitting their response, to either visit www.demandstar.com to view the solicitation and download all issued addenda or contact the City of North Port Purchasing Department to determine if addenda were issued.

Examination of Site: Prior to submitting a bid form, each bidder shall examine the site and all conditions thereon. All bid forms shall be presumed to include all such existing conditions as may affect any work to be done on this project. Failure to familiarize himself with such conditions will in no way relieve the successful bidder from the necessity of furnishing any materials or performing any work that may be required to complete the work in accordance with the drawings and Specifications.

C. DEMANDSTAR

The City of North Port utilizes DemandStar for compiling an automated vendor list. The list categorizes each vendor or contractor by commodity codes for the specific goods or services which they have selected. DemandStar generally charges a fee to its members for their services. **Interested parties may receive free notification(s) solely for the City of North Port's solicitation documents. For further assistance contact 1-800-711-1712.**

D. CLARIFICATION AND ADDITIONAL INFORMATION: Discrepancies, omissions, or questions about the intent of the documents will be submitted to the City of North Port Purchasing Manager, or his/her designee in written form as a request for interpretation no later than five (5) business days prior to the bid opening (or may be verbally addressed at the pre-bid meeting, if applicable).

Interpretations made will be in the form of an addendum to the documents, which will be forwarded to all bidders. Receipt by each bidder must be acknowledged on the bid form, indicating the addendum number and date of issue, therein becoming part of the Contract. No oral explanations shall be binding. The City will attempt to notify all prospective bidders of addenda issued to the bid documents; however, it shall be the responsibility of the bidder, prior to submitting their bid, to contact the Purchasing Manager, or his/her designee, to determine if addenda were issued, acknowledging and incorporating it into their bid.

- E. MODIFICATION OR WITHDRAWAL OF BIDS:** Bid modifications will be accepted from a bidder only if received in writing, properly signed by an officer of the bidder, and received prior to the opening of bids. Bid modifications must be identified as such and will be opened with the bidder's bid form.

Bids may be withdrawn by request of the bidder prior to the time fixed for opening. Error or negligence on the part of the bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

- F. NO BID:** A respondent who is on the bid notification list and decides not to submit a response is requested to complete the Statement of Non-Submittal Form and return it to the City.

- G. CONFLICTS WITHIN SOLICITATION:** Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Form, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Form, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions. It is incumbent upon the vendor to identify such conflicts to the designated purchasing representative prior to the bid or proposal response date.

- H. PROMPT PAYMENT:** The City shall pay the Contractor through payment issued by the Finance Department in accordance with the Florida Local Government Prompt Payment Act of the Florida Statutes, Chapter 218, upon receipt of the Contractor's invoice and written approval of same by the City's Administrative Agent indicating that services have been rendered in conformity with this Contract. The Contractor shall submit an invoice for payment to the City for those specific tasks that were completed during that invoicing period. For those specific services that were partially completed, progress payments shall be paid in proportion to the percentage of completed work on those specific services approved in writing by the City's Administrative Agent based on the percentage of the amount for those specific services. The Contractor's invoices shall be in a form satisfactory to the City of North Port Finance Department, who shall initiate disbursements. The bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation.

3. PREPARATION AND SUBMISSION OF BID FORM

Bid Form: Bids shall be made on forms supplied by the City, or as otherwise specified. Each bid must state the name of the bidder, the bidder's full business address and state the type of business entity, followed by the original signature and designation of the officer or other person authorized to bind the corporation. Any erasures or other corrections in the bid form must be explained or noted over the signature of the bidder. Bid forms containing any conditions, omissions, unexplained erasures, alterations, or irregularities of any kind may be rejected by the City.

Bid Bond: ~~NOT APPLICABLE TO THIS SOLICITATION. Each bid must be accompanied by a bidder's bond or Cashier's check with their bid in the amount of NOT LESS THAN 5% of their total amount of the bid. This security shall ensure that the Bidder does not revoke the bid after bid opening, or fails to execute any necessary additional documents. Cashier's checks will be returned to all bidders after award of bid.~~

Bid Documents: Bid documents and forms shall be submitted sealed to the City of North Port, Purchasing, 4970 City Hall Boulevard, Suite 337, North Port, Florida 34286. The envelope/package shall be clearly marked with the Bid Number, Name and Business Address of the bidder. **All interested bidders are required to submit one (1) original and one (1) copy of their completed bid offer.**

Submission of a response constitutes a binding offer and shall be subject to all terms and conditions specified in the solicitation.

For your bid to be acceptable, **all blank spaces** must be completely annotated where and when requested. All bids must contain a manual signature of the authorized representative of the bidder in the space provided on the Bid Certification Form.

Responsibility for getting this bid to the City on or before the specified date and time is solely and strictly the responsibility of the bidder. The City will not be responsible for any delay, for any reason whatsoever. Bids must be received and stamped with the date and time on the outside of the envelope and must be in the City Purchasing Office by the date and time specified for opening.

Bids postmarked prior to said date and time but not received shall not be considered and will be returned to bidder unopened.

Bid Guarantee: The bid form shall be signed where indicated constituting an agreement that the bidder will not withdraw his/her bid for a period of one hundred twenty (120) days after the opening of the bids.

Bid Opening: All bids received by the date and time so specified shall be opened and **the name and the bid prices of each bidder read aloud** within designated room at City Hall, at the bid opening. The opening and reading shall be in the presence of the City Clerk and the Purchasing Manager or their designees. Bidders and the general public are not required to be present, but are invited and encouraged to attend.

Late Bids: Bids received after the date and time of bid opening will not be considered and will not be opened. The City will reject any and all late bids. It will be the bidder's responsibility to make arrangements for the return of the bid package at their expense.

The Bidder's response to this RFB should not include any Terms, Conditions, or Provisions that differ from this RFB. Any such Terms, Conditions, or Provisions that differ shall not be accepted, deemed effective or enforceable.

4. **CITY RIGHTS:** The City of North Port reserves the right to accept or reject any and/or all bids in whole or in part, to waive irregularities and technicalities, and to request resubmission with or without cause and/or to accept the bid that, in its judgment, will be in the best interest of the City. Also, the City reserves the right to accept all or any part of the bid and to increase or decrease quantities to meet additional or reduced requirement of the City. In the event the City receives only one response, the bid may be either accepted or rejected by the City depending on available competition and the timely needs of the City.
5. **AWARD OF BID: (See the Technical Specifications and Conditions for project specific details).** The award shall be to the lowest responsive, responsible bidder(s) who fulfills all criteria and specifications with consideration to favorable references, qualifications and local preference and whose evaluation by the City indicates that the award will be in the best interest of the City. Other considerations of award may be references, prior performance evaluations created by the City, and number of years in business.

The City reserves the right to reject the bid proposal of any bidder who has previously failed to perform properly, or on time, Contracts of similar nature; or who is not in a position to satisfactorily perform the Contract.

It is expressly understood by the City and the Contractor that award of the Contract is contingent upon appropriation of funds by the City Commissioners.

6. **ARITHMETIC DISCREPANCIES:**

Errors: For the purpose of the initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the bidding schedule as submitted by bidders:

1. Obviously misplaced decimal points will be corrected.
2. In case of discrepancy between unit price and extended price, the unit price will govern. Apparent errors in extension will be corrected.

3. Apparent errors in addition of lump sum and extended prices will be corrected.
 4. For the purpose of bid evaluation, the City will proceed on the assumption that the bidder intends his/her bid be evaluated on the basis of the unit prices, extensions, and totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the tabulation of bids.
7. **BID TABULATIONS:** Pursuant to Florida Statute §119.071(1)(b), all bid tabulations shall be posted in the City Hall, 4970 City Hall Boulevard, North Port, Florida and on DemandStar's website at www.demandstar.com within thirty (30) days after bid opening or at such time as the agency provides notice of a decision or intended decision, whichever is earlier.
8. **FORM OF CONTRACT:** The submitted Bid Form signed by the Bidder, together with the complete bid package furnished by the City and a purchase order, shall constitute a binding contract. The Bidder shall be required to perform according to the Bidder's submitted Bid Form and the City's bid package when a purchase order, signed by the Purchasing Manager, is transmitted to the Bidder. The transmitted purchase order shall serve as both a Notice of Acceptance and Notice to Proceed to the Bidder. Failure to comply with the conditions set forth in the purchase order shall be deemed a breach of contract subjecting the Bidder to forfeiture of the bid bond or other posted security and other possible penalties.
9. **NOTICE TO PROCEED/DELIVERY:** After award of bid, a notice to proceed/purchase order shall be issued bearing the terms of the contract/delivery. Upon receipt of purchase order, successful bidder/contractor shall acknowledge receipt of same by either fax or mail, and shall commence processing of order so that the agreed upon delivery date will be satisfied.
10. **WARRANTY:** All warranties express and implied, shall be made available to the City for goods and services covered by this solicitation. All goods furnished shall be fully guaranteed by the vendor against factory and workmanship defects. At no expense to the City, the vendor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period. The provisions of this solicitation may supersede the manufacturer's standard warranty.

Any faulty work or equipment will be fully corrected by the Vendor at no cost to the City and restored work will be warranted for one year from the date of acceptance, or as may be otherwise specified. This will not release additional warranties required by other sections or provided by individual suppliers.

Except as otherwise specified, all equipment and work shall be guaranteed by the Contractor against defects resulting from use of inferior materials, equipment or workmanship for one (1) year from the date delivery to and acceptance by the City. If any part of the equipment is guaranteed for a longer period, such longer period shall prevail. The making and acceptance of final payment shall not waive any claim for faulty equipment or work appearing after final payment or for failure to adhere strictly to the Contract documents.

11. **DESCRIPTIVE INFORMATION:** Unless otherwise specifically provided in the Technical specifications, all equipment, materials and articles incorporated in the work covered by this Contract are to be new and of the most suitable grade for the purpose intended. Unless otherwise specifically provided in the Technical specifications, reference to any equipment, material, article or patented process, by trade name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. If the bidder wishes to make a substitution to the specifications, the bidder shall furnish the City the name of the manufacturer, the model number and other identifying data and information necessary to aid in the City in evaluating the substitution. Such substitution shall be subject to City approval. Substitutions shall be approved only if determined by the City to be equivalent to the specifications. A bid containing substitution is subject to disqualification if the City does not approve the substitution.

12. TAXES/FREIGHT: The bid shall include any freight, handling, delivery, surcharges or other incidental charges. Unless otherwise specified in the solicitation, prices quoted shall be F.O.B. Destination. The City is exempt from the payment of Federal and State taxes, including sales tax. The bid offer shall not include sales tax to be collected from the City. The City's sales tax exemption is not available to vendor for items vendor purchases, regardless of whether these items will be transferred to the City.

In the event the project is declared a sales tax recovery project by the City, the following procedure shall apply:

- (a) The City representative shall make a recommendation to the Division of Procurement Services regarding the materials to be purchased;
- (b) When those materials are purchased by the City, all purchase orders shall be issued directly from Purchasing;
- (c) The City shall take title to those materials directly from the manufacturer/supplier and shall bear the risk of loss or damage to the materials which are delivered directly from the manufacturer/ supplier;
- (d) The City shall be invoiced directly for the materials from the manufacturer/supplier and shall pay the invoices directly to the manufacturer/supplier, presenting its sales tax exemption certificate at the time of payment.

The cost of any materials purchased through the sales tax recovery program shall be deducted from the Contract amount and the vendor shall no longer be responsible for providing those materials. A written change order shall be executed.

13. CONTINUATION OF WORK: Any work that commences prior to and will extend beyond the expiration date of the current Contract period shall, unless terminated by mutual written agreement between the City and the vendor, continue until completion without change to the then current prices, terms and conditions.

14. TERMINATION OF CONTRACT:

Funding in Subsequent Fiscal Years: It is expressly understood by the City and the vendor that funding for any successive fiscal years of the Contract is contingent upon appropriation of monies by the City Commissioners. In the event that funds are not available or appropriated, the City reserves the right to terminate the Contract. The City will be responsible for payment of any outstanding invoices and work completed by the vendor prior to such termination.

Termination With or Without Cause: The City shall have the right to unilaterally cancel, terminate or suspend this Contract, in whole or in part, by providing the Contractor thirty (30) days written notice by certified mail.

The City reserves the right to terminate this Contract, in part or in whole, in the event the vendor fails to perform in accordance with the terms and conditions stated herein. The vendor will be notified by letter of the City's intent to terminate. In the event of termination for default, the City may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the vendor.

Termination by Vendor: Vendor shall have the right to terminate services only in the event of the City failing to pay Vendor's properly documented and submitted invoice within ninety (90) calendar days of the approval by the City's Administrative Agent, or if the project is suspended by the City for a period greater than ninety (90) calendar days.

15. PROPRIETARY OR CONFIDENTIAL INFORMATION: Bidders are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes, the Public Record Act. The bidder should not submit any information in response to this solicitation which the bidder considers proprietary or confidential. The submission of any information to the City in connection with this solicitation shall be deemed conclusively to be a waiver of any protection from release of the submitted information unless such information is exempt from disclosure under the Public Records Act, and such information is marked as exempt. Failure to mark a trade secret as exempt waives the exemption.

16. RULES, REGULATIONS AND LICENSES: The vendor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods and/or services specified in this solicitation. It shall be the responsibility of the

Contractor to assure compliance with OSHA, EPA and/or other local, federal, or State of Florida rules, regulations or other requirements, as each may apply. When applicable and as required by law, the bidder will provide a material safety data sheet with each delivery of a toxic substance.

- 17. CODE OF ETHICS:** With respect to this bid, if any bidder violates or is a party to a violation of the Florida Statutes, Chapter 112, Part III, Code of Ethics for Public Officers and Employees, such bidder may be disqualified from furnishing the goods or services for which the bid is submitted and shall be further disqualified from submitting any future bids for goods or services for the City.
- 18. COLLUSION:** By offering a submission to this RFB, the bidder certifies that the bidder has not divulged to, discussed or compared his/her bid with other bidders and has not colluded with any other bidder or parties to this bid whatsoever. Also, bidder certifies, and in the case of a joint bid each party thereto certifies as to his/her own organization, that in connection with this bid: any prices and/or cost data submitted have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices and or cost data, with any other bidder or with any competitor; any prices and/or data quoted for this bid have not been knowingly disclosed by the bidder and will not knowingly be closed by the bidder prior to the scheduled opening directly or indirectly to any other bidder or to any competitor; no attempt has been made or will be made by the bidder to induce any other person or firm to person or persons interested in this bid, principal or principals is/are named therein and that no person other than therein mentioned has any interest in this bid or in the Contract to be entered into; and no person or agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee excepting bona fide employees of the bidder
- 19. PUBLIC ENTITY CRIMES:** In accordance with Florida Statutes Sec. 287.133(2)(a), "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a Contract to provide any goods/services to public entity, may not submit a bid on a Contract with a public entity for construction or repair of public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Sections 287.017, for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list." By submitting a bid, vendor certifies that vendor is not currently prohibited from transacting business with the City due to the above statute. The vendor shall comply with the terms of this statute both before and during the term of this Contract.
- 20. DRUG FREE WORKPLACE PREFERENCE:** The City has adopted a policy in observation of the Drug Free Workplace Act of 1988. Therefore, it is unlawful to manufacture, distribute, dispense, possess, or use any controlled substance in the City workplace. The City requests that the attached Drug Free Workplace Affidavit accompany the bid response. This form has been adopted by the City in accordance with the Drug Free Workplace Act. The City will not disqualify any bidder who does not sign the affidavit. The Drug Free Workplace Affidavit is primarily used as a tie breaker when two or more separate entities have submitted bids at the same price, terms and conditions, with preference given to the bidder who has signed the affidavit.
- 21. FORCE MAJEURE:** The parties will exercise every reasonable effort to meet their respective obligations hereunder, but shall not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with any Government law or regulation, acts of nature, acts or omissions of the other party, Government acts or omissions, fires, strikes, national disasters, wars, riots, transportation problems and/or any other cause whatsoever beyond the reasonable control of the parties. Any such cause will extend the performance of the delayed obligation to the extent of the delay so incurred.

- 22. GOVERNING LAWS:** The interpretation, effect, and validity of any Contract resulting from this RFB shall be governed by the laws and regulations of the State of Florida. Exclusive venue of any court action shall be in Sarasota County, Florida.
- 23. SUBCONTRACTING:** Unless otherwise specified in this solicitation, the vendor shall not subcontract any portion of the work without the prior written consent of the City. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the City may result in termination of the Contract for default.
- 24. MODIFICATION OF CONTRACT:** Any Contract resulting from this solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the Contract and/or change order as appropriate. This presumes the modification itself is in compliance with all applicable City procedures.
- 25. SUCCESSORS AND ASSIGNS:** The vendor shall not assign any interest in any Contract resulting from this solicitation and shall not transfer any interest in same (whether by assignment or novation) without prior written consent of the City, except that claims for the money due or to become due to the vendor from the City under any Contract may be assigned to a financial institution or to a trustee in bankruptcy without such approval from the City. Notice of such transfer or assignment due to bankruptcy shall be promptly given to the City.
- 26. CONFLICTS OF INTEREST – CITY OFFICERS, EMPLOYEES OR BOARD MEMBERS:** The Florida Code of Ethics regulates the ability of the City to contract with its public officers (including board members), employees, and their immediate relatives. Respondents shall disclose any such potential conflicts on the provided Conflict of Interest Form. Respondents are responsible for reviewing Florida Statute §112.313 to determine whether they may have a conflict. If Respondent is in doubt as to their ability to contract with the City, they shall seek a conflict of interest opinion from the City Manager or his/her designated representative prior to submittal of a response
- 27. TRUTH-IN-NEGOTIATIONS CERTIFICATE:** If applicable, execution and signature by the vendor of the Bid Form shall act as the execution of a truth-in-negotiation certificate certifying that the wage rates and costs used to determine the compensation provided for in this Contract are accurate, complete, and current as of the date of the Contract. For professional service Contracts, the original Contract price and any additions thereto will be adjusted to exclude any significant sums by which the City determines the Contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. The City shall exercise its rights under this “Certificate” within one (1) year following payment.
- 28. GRANT FUNDING (IF APPLICABLE) :** In the event any part of the Contract is to be funded by federal, state, or other local agency monies, the vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Vendors are advised that payments under the Contract may be withheld pending completion and submission of all required forms and documents required of the vendor pursuant to the grant funding requirements. A copy of the requirements shall be supplied to the vendor by the City upon request.
- 29. STATE REGISTRATION REQUIREMENTS:** Any corporation submitting a bid in response to this RFB shall either be registered or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, Florida Statutes, unless they are exempt. A copy of the registration/application may be required prior to award of a Contract. Any partnership submitting a bid in response to this RFB shall have complied with the applicable provisions of Chapter 620, Florida Statutes.
- 30. PERFORMANCE EVALUATION:** At the end of the Contract, the receiving department may evaluate the successful bidder’s performance. This evaluation will become public record.

- 31. PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL AGENCIES:** All bidders submitting a response to this RFB agree that such response also constitutes a bid in accordance with the terms of the RFB to all political subdivisions of Sarasota County and the State of Florida, under the same conditions, for the same prices as this bid, unless otherwise stipulated by the bidder.
- 32. NONEXCLUSIVE CONTRACT:** Award of this Contract shall not require the City to use the Vendor for all work of this type, which may develop during the Contract term. This Contract is non-exclusive. The city reserves the right to concurrently Contract with other entities for similar work if it deems such action to be in the best interests of the City.
- 33. AUDIT:** City shall have the right to audit vendor's records that relate to this Contract. Records shall be maintained for a period of three (3) years from the date of final payment.
- 34. UNAUTHORIZED ALIEN CLAUSE:** The City of North Port will not intentionally award publicly-funded Contracts to any Contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The City shall consider employment by any Contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Contractor of the employment provisions contained in Section 274A(e) of the INA shall be grounds for termination of this Agreement by the City.
- 35. NON-DISCRIMINATION:** The City of North Port does not discriminate on the basis of race, color, national origin, sex, age, disability, family or religious status in administration of its programs, activities or services. Pursuant to F.S §287.134(2)(a), 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.
- 36. EQUAL EMPLOYMENT OPPORTUNITY:** The City of North Port, Florida, in accordance with the provisions of Title VII of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that it will ensure that in any Contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit replies in response to this advertisement and will not be discriminated against on the ground of race, color or national origin in consideration for an award.
- 37. MBE:** Contractors awarded construction contracts who intend to subcontract material or service requirements of the project are encouraged to subcontract to certified minority business/women business enterprises firms or show good faith effort.
- 38. DBE Contract Assurance (IF APPLICABLE):** The contractor, sub-recipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.
- 39. DECLARATION OF EXEMPTION FROM PUBLIC RECORD:** Pursuant to Florida Statute §119.07(1)(b)(2), all bid documents are exempt from public record until such time as the City provides notice of an intended decision or until 30 days after opening the bids, whichever is earlier.

In accordance with Florida Statutes 119.0701, Contractor shall comply with all public records laws, and shall

specifically:

1. Keep and maintain public records required by the City to perform the service.
 - a. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies. (See <http://dos.state.fl.us/library-archives/records-management/general-records-schedules/>).
 - b. "Public records" means and includes those items specified in Florida Statutes 119.011(12), as amended from time to time, and currently defined as: All documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Contract include but are not limited to, supplier/subcontractor invoices and contracts, project documents, meeting notes, e-mails and all other documentation generated during this Contract.
2. Upon request from the City's custodian of public records, provide the City, at no cost, with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law. All records kept electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.
3. Ensure that project records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, if the Contractor does not transfer the records to City following completion of the contract, for the time period specified in General Records Schedule GS1-SL for State and Local Government Agencies.
4. Upon completion of the contract, transfer, at no cost, to the City all public records in Contractor's possession or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the contract, the Contractor shall meet all applicable requirements for retaining public records.
5. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CUSTODIAN OF PUBLIC RECORDS, 4970 CITY HALL BOULEVARD, NORTH PORT, FLORIDA 34286, 941.429.7063 OR HOTLINE 941.429.7270; E-MAIL: Publicrecordsrequest@cityofnorthport.com.**
6. Failure of the Contractor to comply with these requirements shall be a material breach of this Contract. Further, Contractor may be subject to penalties under Florida Statutes 119.10.

40. INSURANCE REQUIREMENTS: The successful Bidder shall be required to supply, at their cost, insurance coverage in form and amount as required by the City, as outlined in the bid specifications.

41. CONTACT PROHIBITION: All prospective Bidders are hereby instructed **NOT** to contact any member of the City of North Port Commission, the City Manager, or City of North Port staff member other than the Authorized Contact Persons identified in this Solicitation regarding this solicitation package, Bidder's submittal package, City's Intent to Award, or City's Intent to Reject (if applicable) at any time prior to the FORMAL AWARD for this project. Any such contact shall be cause for rejection of your submittal.

42. LOCAL PREFERENCE: Bidder may claim the Local Preference if Bidder qualifies under the definition below and in accordance with Ordinance 2009-10, as may be amended by the City of North Port.

1. Local Business Definition:

Preference shall be given to a "local business" in the purchase of commodities and services procured pursuant to this Section. Bidders desiring to receive preference as a local business will be required to affirmatively state and provide documentation as set forth in the solicitation in support of their status as a local business. Any bidder who fails to submit sufficient documentation with their bid shall not be granted local preference consideration for the purpose of that specific contract award.

"Local business" means a bidder that maintains a physical business address located within the limits of Sarasota County, Charlotte County or Desoto County for a period of six (6) months or more before the bid submission date from which the bidder operates or performs business and where at least fifty percent (50%) of the bidder's employees are residents of the City. Post office boxes may not be used to establish a physical business address.

"North Port local business" means a local business that has its primary physical business address located within the limits of the City for a period of six (6) months or more before bid submission date, from which the bidder operates or performs business and where at least fifty percent (50%) of the bidder's employees are residents of the City. Post office boxes may not be used to establish a physical business address.

If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.

2. Local Price Match Option:

Each formal competitive bid solicitation shall clearly identify the criteria for award. When a responsive and responsible bidder who is not a local business (hereafter, non-local business bidder) submits the lowest bid price (hereafter, low bid), all responsive and responsible local business bidders shall have five (5) business days to submit an offer to match the low bid, provided the original bid submitted by the local business bidder is within ten percent (10%) of the low bid if the amount of the low bid is no more than one million dollars (\$1,000,000). If the amount of the low bid is more than one million dollars (\$1,000,000) but no more than 2 million dollars (\$2,000,000), local business bidders within five percent (5%) shall have the opportunity to match the low bid. If the amount of the low bid is more than two million dollars (\$2,000,000) but no more than 3 million dollars (\$3,000,000), local business bidders within three percent (3%) shall have the opportunity to match the low bid. If the amount of the low bid is more than three million dollars (\$3,000,000), local business bidders within two and one-half percent (2.5%) shall have the opportunity to match the low bid. The original lowest responsive and responsible North Port local business bidder who matches the low bid shall receive the award. If no eligible North Port local business bidder can match the low bid, the award shall be made to the original lowest responsive and

responsible local business bidder who matches the low bid. If no eligible local business bidder can match the low bid, the award shall be made to the lowest responsive and responsible bidder, regardless of local business status.

If there is a tie between a local business and a non-local business, the local business shall receive the award. If there is a tie between two North Port local businesses or two local businesses, the business with the higher percentage of employees who reside within the City shall receive the award.

43. CONTRACTING WITH CITY EMPLOYEES OR BOARD MEMBERS: Any City employee, Board member or member of his or her immediate family seeking to Contract with the City shall seek a conflict of interest opinion from the purchasing manager or their designated representative prior to submittal of a response or application of any type to Contract with the City. The affected employee or Board member shall disclose his or her assigned function within the City and interest or the interest of his or her immediate family in the proposed Contract and the nature of the intended Contract.

Florida Statute §112.313(12) Standards Of Conduct For Public Officers, Employees Of Agencies, And Local Government Attorneys controls contracting with City employees or board members, and provides as follows:

(12) EXEMPTION.--The requirements of subsections (3) and (7) as they pertain to persons serving on advisory boards may be waived in a particular instance by the body which appointed the person to the advisory board, upon a full disclosure of the transaction or relationship to the appointing body prior to the waiver and an affirmative vote in favor of waiver by two-thirds vote of that body. In instances in which appointment to the advisory board is made by an individual, waiver may be effected, after public hearing, by a determination by the appointing person and full disclosure of the transaction or relationship by the appointee to the appointing person. In addition, no person shall be held in violation of subsection (3) or subsection (7) if:

- (b) The business is awarded under a system of sealed, competitive bidding to the lowest or best bidder and:
 - 1. The official or the official's spouse or child has in no way participated in the determination of the bid specifications or the determination of the lowest or best bidder;
 - 2. The official or the official's spouse or child has in no way used or attempted to use the official's influence to persuade the agency or any personnel thereof to enter such a contract other than by the mere submission of the bid; and
 - 3. The official, prior to or at the time of the submission of the bid, has filed a statement with the Commission on Ethics, if the official is a state officer or employee, or with the supervisor of elections of the county in which the agency has its principal office, if the official is an officer or employee of a political subdivision, disclosing the official's interest, or the interest of the official's spouse or child, and the nature of the intended business.

44. REFERENCES:

Contractor shall submit a minimum of three (3) recent (within the past three (3) years) references of projects of similar size and scope on the attached Reference form. Each reference shall include a project description, project location, name and phone number of a contact person, total project amount, and completion date. The City reserves the right to contact references.

45. SCRUTINIZED COMPANIES:

- A. As required by section 287.135(5), Florida Statutes, for contracts of \$1,000,000.00 or less, when submitting a bid or proposal, and prior to entering into a contract with the City, every person or entity shall certify on a form provide by the City, that it is not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and that it is not engaged in a boycott of Israel.

- B. As required by section 287.135(5), Florida Statutes, for contracts of \$1,000,000.00 or more, when submitting a bid or proposal, and prior to entering into a contract with the City, every person or entity shall certify on a form provided by the City, that all of the following are true:
1. It is not on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, and that it is not engaged in a boycott of Israel; and
 2. It is not on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in Iran Petroleum Energy Sector list, created pursuant to section 215.473, Florida Statutes; and
 3. It is not engaged in business operations in Cuba or Syria.
- C. PENALTY:
1. If a false certification is submitted or the person or entity has been placed on one of the above-noted Lists of Scrutinized Companies or has engaged in business operations in Cuba or Syria, the person or entity will be in breach of the Contract terms and the City may terminate the Contract.
 2. A person or entity that has been found to have provided a false certification may be subject to a civil penalty equal to the greater of \$2 million or twice the amount of the Contract, plus all reasonable attorney's fees and costs, including any costs for investigations that led to the finding of the false certification; and
 3. A person or entity that has been found to have provided a false certification shall be ineligible to bid on any contract with the City for three (3) years after the date the City determined that a false certification has been submitted.

END OF SECTION I

SECTION II
TECHNICAL SPECIFICATIONS & CONDITIONS

TS-01 PURPOSE: It is the intent of the City of North Port (hereinafter “City”) to purchase a new, latest model Amphibious Work Platform/Vehicle (hereinafter “Vehicle”) to perform work in canals, lakes and waterways including but not limited to: harvesting vegetation, digging, tree trimming and dredging. The Vehicle will also be used to remove submerged and overhead vegetation, weeds, trees and other items illegally dumped in the waterways.

It is the City’s intent to award to the lowest responsive, responsible bidder who fulfills all criteria and specifications with consideration to favorable references, qualifications and local preference and whose evaluation by the City indicates that the award will be in the best interest of the City. If the low bidder is unable to perform requested work, or deliver the goods as required herein due to scheduling or any other conflicts, the City may contact the next lowest bidder without penalty.

TS-02 BID PRICES: The bid price shall include Contractor’s costs for all transportation/delivery, labor, equipment, and consumables used to supply the Vehicle to the City as specified herein.

TS-03 DELIVERY: All bids will indicate the lead-time required for the established quantities to be delivered from the date the Contractor receives a Purchase Order/Notice to Proceed from the City. Successful bidder(s) will be held to the delivery lead-time. Failure to meet delivery or lead time necessitating the City to make purchases from other sources shall cause successful bidder to be held liable for the difference of cost between awarded bid price and the cost of the required purchase from another source.

All deliveries and work shall be performed between the hours of 7:30 a.m. and 3:00 p.m. EST, Monday through Friday, excluding legal holidays, unless otherwise agreed to by the receiving department. The successful bidder shall be responsible for unloading the Vehicle and/or equipment at the delivery destination.

The successful bidder(s) shall notify the City by telephone at least 48 hours prior to vehicle delivery.

Contact Personnel for Delivery:

Chuck Speake – Public Works Operations and Maintenance Manager, 941-240-8090
Steve Hauser – Fleet Asset Technician, 941-240-8540
Kenneth Rappuhn – Fleet Management Manager, 941-240-8531

Delivery date for this unit shall be subject to the estimated date on the Purchase Order. Delivery time is negotiable depending on, if the circumstances causing the delay are beyond the manufacturer's control.

Delivery Location:

City of North Port Department of Public Works
1100 North Chamberlain Boulevard
North Port, FL 34286

The following documents must be completed and included with the Delivery of the Vehicle to the delivery destination:

- 1) All associated books and manuals.
- 2) Copy of Manufacturer’s Certificate of Origin (MCO) and all associated paperwork.
 - a) The Vendor shall fill out all applicable areas as necessary.
 - b) Documents for equipment, vehicles and trailers shall state curb/shipping weight.

- c) Documents for watercraft shall state length and curb/shipping weight.
- d) Processing of the #82040 form with the title shall be completed by the vendor.

3) Copy of Department of Highway Safety and Motor Vehicles Form #82040

- a) This form is the “Application for Certificate of Title” for vehicles and vessels. (Note- The City titles all vehicles)
- b) It shall be the latest State of Florida form and be included with the Vehicle delivery showing application for Tag, Title and Registration.
- c) Be sure to fill out the “sales tax report” section including Dealer License Number and Dealer/Agent Signature
- d) The date on this form shall be the same as the date on the MCO odometer section.

All original paperwork (Manufacturer’s Certificate of Origin, HSMV form #82040 and all other legal documents, etc.) shall be personally delivered or sent via registered/certified mail to the City’s Department of Public Works listed above.

TS-04 VEHICLE SPECIFICATIONS:

4.1 General Specifications:

The City understands not all manufacturers design the vehicle exactly the same. All bids will be reviewed; however, all bids must meet the minimum specifications stated herein. Substandard or lower quality parts and or/fittings will not be accepted. At the discretion of the City, a minor deviation from a specification may or may not be allowed. All items shall be new and unused or demonstrated, factory installed by the manufacturer or authorized dealer of the manufacturer. Items installed by the dealer shall be factory quality items with factory quality installation.

- Low profile marine aluminum or steel chasis with reinforced construction. Construction shall conform to industry quality and safety standards.
- Cockpit with full surround view and canvas or similar cab for weather protection
- Ergonomically arranged controls
- Track frame body with hydraulic track drives
- Ground tracks with variable speed control
- Ability to drive forward and backward in water
- Twin propeller system with direct hydraulic drive
- Hydraulic crane system – minimum swing of 270 degrees and lift capacity of 500 - 1000 lbs.
- Hydraulic crane system with a minimum 6’-7” digging depth
- Hydraulic steering and lift system
- Protection from blunt and sharp underwater obstacles and debris
- Vegetation collecting rake/bucket attachment
- Reciprocating tree cutting bar attachment capable of cutting 3” material
- Digging bucket attachment
- Clam Bucket attachment
- TEE Cutter bar or similar, with double reciprocating knives
- Ability to select and control the track drive, boom and work tools independently
- Ability to be transported easily
- Ability to use in small and shallow waterways
- Ability to use onshore and offshore
- Parts and fittings for the vehicle and accessories shall be readily available from suppliers
- Hydraulic fitting for hoses and pumps shall be stainless steel minimum. Tubes shall be a minimum stainless steel. Pot metal, inferior metallic fitting or plastic fitting will not be accepted. Hydraulic hoses shall be Parker or approved equivalent, matched to the size and/or pressure requirements of the hydraulic pumps, and the size and/or pressure operational requirements of the device or equipment.

- Odd sized or hard to find items are not acceptable. Single source items are not acceptable.

The Bidder should include a listing of suppliers in the United States who are available to supply parts and fittings for the Vehicle.

The Bidder should supply a complete list/line setting ticket of all components for the entire vehicle, which should include manufacturers part name, part number, description, warranty and supplier or vendor (name, address, and phone number), etc. The list should be included with the Bid. The City shall review the list to ensure that the parts and fittings response is in compliance with the specifications contained herein.

The Bidder should provide all applicable warranty information with their bid. This should include warranty information on the Vehicle, its components, and any attachments/options included in the bid price.

4.2 Detailed Specifications

A. HULL CORROSION PROTECTION

If the hull of this unit is constructed of steel, the City shall require maximum protection from the corrosive elements to which the unit will be exposed. Aluminum surfaces are acceptable coated or non-coated. The vendor shall strictly adhere to the specific hull coating requirements. Patch tests of the hull above and below the water line will be conducted by expert Fleet Management technicians to verify that the vendor has complied with the following specifications.

B. SURFACE PREPARATION

All structural elements shall be thoroughly cleaned to remove all grease, oil and foreign material. Weld splatter, slag, flux, rust and corrosion shall be completely removed by chipping, wire brushing, shot blasting, sand blasting, etc.

C. PAINT/COATING OF INTERIOR AND EXTERIOR STEEL SURFACES

1. *Primer:*

All steel surfaces shall be primed with "Ameron International Marine Coatings" or an approved equal product. The primer shall be applied in (2) stages using "Ameron- Amercoat 235 Epoxy" or an approved equal coating. The first stage shall be the buff color applied with a dry film thickness (DFT) of 5 mils; second stage shall be the off-white color with a DFT of 5 mils.

2. *Finish Coat:*

All steel surfaces shall be finish top coated with "Ameron International Marine Coatings" or an approved equal product. The top coat shall be applied using "Ameron-Amercoat 450H Aliphatic Polyurethane" or an approved equal, color Machine Grey. The finish shall be smooth, hard, and free from imperfection with a DFT of 3 mils.

3. *Non-Skid Deck Coating:*

All deck areas subject to foot traffic shall have a non-skid coating such as "Awlgrip- Griptex" or "Interlux 2398 Interthane Non-Skid Additive Polymeric", or an approved equal/equivalent product. The unit shall be guaranteed against peeling, cracking or oxidation for a period of one (1) year from date of acceptance.

D. GENERAL MOWING BOAT REQUIREMENTS

1. The Vehicle's hull configuration shall be a streamlined design to allow the most rapid response to operator controls (steering, forward, reverse). A square barge configured hull is not acceptable. This is a safety issue because the Vehicle

may be operating in fast moving currents near bridges, floodgates, and dams. Rapid response and maneuverability is critical.

2. The Vehicle shall be a completely amphibious self-contained system; self- powered, capable of one-person operation on land and water, and transportable over land by trailer.
3. The Vehicle shall be capable of:
 - a. Fitting a cutting attachment capable of cutting up to 3" diameter trees and branches.
 - b. Gathering floating vegetation and debris with a front or crane mounted basket/rake.
 - c. Discharging the load upon a canal/river bank or barge. The Vehicle shall be capable of each operation independently.
4. The Vehicle shall be capable of being configured for land transportation without disassembly.
5. All bolts and fasteners shall be marine grade stainless or cadmium plated Grade 8 as required for corrosion resistance and/or maximum clamping strength.
6. Two complete sets of operating manuals, detailed technical parts bulletin, schematics, engine manual, and operation and maintenance manuals shall be provided to the City upon delivery of the Vehicle.
7. Any required odd shaped, special type, or specially configured tools, which are not standard tools, shall be identified and supplied with delivery.
8. A factory representative shall conduct eight (8) hours of on-site testing and training for operators and technicians. The time and place shall be determined by mutual agreement between the vendor and the City prior to delivery.

E. HULL

1. The general hull shape, design, and configuration shall be constructed of steel with at least 3/8" profiled steel St52, or salt water resistant or marine grade aluminum with a minimum thickness of four (4) millimeters, with two integrated watertight pontoons.
2. The hull shall be at least 12 feet long (not including the basket or attachments). The hull shall be at least 6.5 feet wide.
3. The height of the work platform shall be at least 4 feet above grade when on a solid surface.
4. The operator compartment shall be positioned on the hull with an ergonomically operator seat with armrest. Joysticks for controls/operation of the machine and tools shall be available and easily accessible from a sitting position.
5. The dashboard shall display the following gauges at a minimum:
 - Voltmeter
 - Fuel Level
 - Engine Temperature
 - Hydraulic Oil Temperature
 - Hour meter
 - Tachometer

6. A foot plate shall be available for the operator to place his/her foot when operating the machine.
7. The engine compartment must be easily reached through a gas spring supported aluminum deck lid. Except for limited amount of air vents the engine compartment must be completely closed.

F. POWERTRAIN

1. The engine shall be a minimum 44.9 HP @3000 RPM Tier 4/Stage 3A diesel engine or City approved equivalent
2. Engine parts and support accessories like filters shall be conveniently positioned to support ease of maintenance.
3. Engine shall be equipped with an automatic shutdown system if engine overheats or if the oil pressure is too low.
4. The fuel tank must have a minimum capacity of 12 gallons.

G. HYDRAULIC OPERATIONS

1. Fully hydraulic using Load-Sensing technology, servo controls and pressure compensation making the hydraulic system efficient and easy to operate.
2. Hydraulic Tank must have a minimum capacity of 5 gallons with a level gauge as well as automatic motor stop or warning system when the oil level gets too low.
3. Vehicle must be compatible and come equipped with Bio-Hydraulic fluid.

H. ELECTRICAL SYSTEM

1. Dash gauges and control panel shall be water resistant to include, but not be limited to tachometer, fuel gauge, voltmeter, hour meter, hydraulic oil temperature gauge, and engine temperature gauge.
2. The electrical system shall be 12 V, 45 Ah maintenance free marine grade battery, and at least a 40-60 A generator.
3. The electrical system shall include a sealed marine grade circuit-breaker panel located in the cockpit dash to protect all lighting and accessory circuits.
4. Latest up-to-date (per current regulation) fire suppression system.
5. Navigation lights and horn per U.S. Coast Guard requirements.

I. TOOLS AND ATTACHMENTS

1. Rake attachment
 - a. The Vehicle shall be equipped with a vegetation collection rake or City approved equivalent for transporting plants and reeds after cutting. This can be an attachment to the hydraulic lifting arm integrated in the hull.
 - b. The vegetation collection rake shall be the heavy duty type with rigid front loader teeth. The rake shall be at least six (6) feet wide.

2. Excavating bucket attachment
 - a. The Vehicle shall be equipped with a excavating bucket with a minimum capacity of 4.5 cubic feet. This can be an attachment to the hydraulic lifting arm integrated in the hull.
3. Reciprocating tree cutter attachment
 - a. The Vehicle shall be equipped with a reciprocating tree cutter attachment with a minimal working length of 4'-6" and capable of cutting 3" material. This can be an attachment to the lifting arm integrated in the hull.
 - b. The cutter shall consist of double acting knife system or approved City equivalent.
4. Clam Shell bucket attachment
 - a. The Vehicle shall be equipped with a clam shell bucket attachment with a minimal capacity of 4.5 cubic feet. This can be an attachment to the lifting arm integrated in the hull.

TS-06 CRITERIA FOR AWARD: The City reserves the right to award to the this bid in whole or in parts, as it deems to be in its best interest. The award shall be to the lowest responsive, responsible bidder(s) who meets and/or exceeds the requirements of the specifications and provisions set forth herein. If the low bidder is unable to perform requested work, or deliver the goods as required herein due to scheduling or any other conflicts, the City may contact the next lowest bidder without penalty.

Other considerations of award may be local business and/or North Port local business status, experience of the bidder with accounts of this size or larger, prior performance evaluations created by the City, duration of warranty, and years of manufacturing Amphibious Vehicles.

The City reserves the right to reject the bid proposal of any bidder who has previously failed to perform properly, or on time, Contracts of similar nature; or who is not in a position to satisfactorily perform the Contract.

END OF SECTION II

**SECTION III
INSURANCE REQUIREMENTS**

A. Before performing any contract work, Contractor and subcontractors shall procure and maintain during the life of the Contract the insurance listed below, unless otherwise specified. The policies of insurance shall be primary and written on forms acceptable to the City and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida and meet a minimum financial AM Best and Company rating of no less than "Excellent." No changes are to be made to these specifications without prior written specific approval by the City Manager or designee. The City Manager or designee may alter the amounts or types of insurance policies required by this Contract upon agreement with Contractor.

- i. Workers Compensation: Coverage to apply for all employees at the statutory limits provided by state and federal laws. The policy must include Employers' Liability with a limit of \$500,000 each accident; \$500,000 each employee; and \$500,000 policy limit for disease.
- ii. Comprehensive Commercial General Liability Insurance: Occurrence from required. Aggregate must apply separately to this Contract. Minimum \$500,000 each occurrence; \$1,000,000 general aggregate; \$1,000,000 products and completed ops; and \$100,000 damage to rented premises.
- iii. Commercial Automobile Insurance: To include all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000 per each accident and for property damage and bodily injury, with contractual liability coverage for all work performed under this Contract.

General requirements: The City of North Port is to be named additional insured on **Comprehensive Commercial General Liability Policy and Auto Policy**. All certificates of insurance must be on file with and approved by the City before commencement of any work activities under this Contract.

Any and all deductibles to the above referenced policies are to be the responsibility of the Contractor. The Contractor's insurance is considered primary for any loss regardless of any insurance maintained by the City. The Contractor is responsible for all insurance policy premiums, deductibles, or SIR (self-insured retentions) or any loss or portion of any loss that is not covered by any available insurance policy.

All insurance policies must be issued by companies of recognized responsibility licensed to do business in Florida and must contain a provision that prohibits cancellation unless the City is provided notice as stated within the policy. It is the Contractor's responsibility to provide notice to the City.

B. WAIVER OF SUBROGATION: All required insurance policies, with the exception of Workers Compensation, are to be endorsed with a waiver of subrogation. The insurance companies, by proper endorsement or thru other means, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers, and the City's insurance carriers, for losses paid under the terms of these policies that arises from the contractual relationship or work performed by the Contractor for the City. It is the Contractor's responsibility to notify their insurance company of the Waiver of Subrogation and request written authorization or the proper endorsement. Additionally, the Contractor, its officers, officials, agents, employees, volunteers, and any Subcontractors, agrees to waive all rights of subrogation against the City and its insurance carriers for any losses paid, sustained or incurred, but not covered by insurance, that arise from the contractual relationship or work performed. This waiver also applies to any deductibles or self-insured retentions the Contractor or its agents may be responsible for.

C. POLICY FORM

1. All policies, required by this Contract, with the exception of Workers Compensation, or unless specific approval is given by Risk Management through the City's Purchasing Office, are to be written on an occurrence basis, shall name the City of North Port, its Commissioners, officers, agents, employees and volunteers as additional insured as their interest may appear under this Contract. Insurer(s), with the exception of Professional Liability and Workers Compensation, shall agree to waive all rights of subrogation against the City of North Port, its Commissioners, officers, agents, employees, or volunteers.

2. Insurance requirements itemized in this Contract, and required of the Contractor, shall be provided by or on behalf of all subcontractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.

3. Each insurance policy required by this Contract shall:

a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.

b. Be endorsed to state that coverage shall not be suspended, voided or cancelled by either party except after notice is delivered in accordance with the policy provisions. The Contractor is to notify the City Purchasing Office by written notice via certified mail, return receipt requested.

4. The City shall retain the right to review, at any time, coverage, form, and amount of insurance.

5. The procuring of required policies of insurance shall not be construed to limit Contractor's liability nor to fulfill the indemnification provisions and requirements of this Contract. The extent of Contractor's liability for indemnity of the City shall not be limited by insurance coverage or lack thereof, or unreasonably delayed for any reason, including but not limited to, insurance coverage disputes between the Contractor and its carrier.

6. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the City is an insured under the policy.

7. Claims Made Policies will be accepted for professional and hazardous materials and such other risks as are authorized by the City's Purchasing Office. All Claims Made Policies contributing to the satisfaction of the insurance requirements herein shall have an extended reporting period option or automatic coverage of not less than two (2) years. If provided as an option, the Contractor agrees to purchase the extended reporting period on cancellation or termination unless a new policy is affected with a retroactive date, including at least the last policy year.

8. Certificates of Insurance evidencing Claims Made or Occurrences form coverage and conditions to this Contract, as well as the contract number and description of work, are to be furnished to the City's Purchasing Office (4970 City Hall Boulevard, Suite 337, North Port, FL 34286) prior to commencement of work AND a minimum of thirty (30) calendar days prior to expiration of the insurance contract when applicable. All insurance certificates shall be received by the City's Purchasing Office before the Contractor will be allowed to commence or continue work. The

Certificate of Insurance issued by the underwriting department of the insurance carrier shall certify compliance with the insurance requirements provided herein.

9. Notices of Accidents (Occurrences) and Notices of Claims associated with work being performed under this Contract shall be provided to the Vendor's insurance company and the City's Purchasing Office as soon as practicable after notice to the insured.

10. The Certificate of Insurance must include the following:

In the "Description of Operations/Special Provisions" section - "City of North Port is named as an additional insured, as their interests may appear on Commercial General Liability."

In the "Certificate Holder" section

City of North Port
4970 City Hall Boulevard
North Port, FL 34286

Applicants / bidders should carefully review their existing insurances and consider their ability to meet these requirements prior to submission. The requirements should be forwarded to their agent, broker, and insurance providers for review.

END OF SECTION III

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK, BIDDER CHECKLIST AND FORMS TO FOLLOW.

BIDDER CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

1. Carefully read and become familiar with the Instructions to Bidders, General Provisions, Technical Specifications and Conditions, and Insurance Requirements.
2. Fill out and sign **Bid Form and acknowledge addenda. Unit prices must be filled in every block and all requested Vehicle information provided including a specification sheet and warranty information.**
3. Attach all applicable **Warranty** Information
4. Fill out and sign the **Standard Indemnification Agreement**
5. Fill out the **Reference Form**
6. Fill out and sign the **Statement of Organization** and have it properly notarized.
7. Provide **State of Florida Registration** (<http://www.sunbiz.org/search.html>)
8. Fill out and sign **Public Entity Crime Information**
9. Fill out and sign the **Non-Collusive Affidavit** and have it properly notarized.
10. Fill out and sign the **Conflict of Interest Form**
11. Fill out and sign **No Lobbying Affidavit**
12. Fill out and sign **Scrutinized Companies Form**
13. Fill out and Sign the **Vendor Drug Free Workplace Form.**
14. Fill out and sign the **“Local Business Affidavit”** or **“North Port Local Business Affidavit”** (not applicable for this project)
15. Provide **USB drive** (pdf of submittal)
16. Provide **any additional documentation requested** within the Bid Document.
 - Complete list/line setting ticket of all components for the entire vehicle and all attachments/options
 - Warranty Information
17. **SUBMIT ONE (1) UNBOUND ORIGINAL AND ONE (1) COPY OF SUBMITTAL.**
18. **CREDIT CARDS** Does your company accept Credit Card Payments? (Credit card payments will be processed upon the City’s inspection and acceptance of goods/services and receipt of invoice for payment. The City will not pay fees for credit card transactions). **YES** **NO**

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

BIDDER CHECKLIST CONTINUED

20. Clearly mark the sealed bid with the **BID NUMBER AND BID NAME** on the outside of the package:

**City of North Port
Finance Department/Purchasing Division
Justin Daly, Contract Administrator I
4970 City Hall, Suite 337
North Port, Florida 34286
RFB NO. 2019-33 AMPHIBIOUS VEHICLE**

Company Name: _____

Signed (Person authorized to bind the company): _____

Name (printed): _____ **Title:** _____

Date: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

BID FORM

Name of Bidder: _____

Business Address: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Contractor License #: _____ FEID #: _____

To the City Commission of the City of North Port pursuant to and in compliance with your notice inviting sealed bids (Invitation to Bid), Instructions to Bidders, and the other documents relating thereto, the undersigned bidder, having familiarized himself/herself with the terms of the Contract documents, local conditions affecting the performance of the Contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the goods, equipment, labor, material, tools, expendable equipment, and all utility and transportation services and design of certain items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents for the prices hereinafter set forth.

The undersigned, as bidder, does hereby declare that he/she has read the Request for Bid, Instructions to Bidders, General Provisions, Technical Specifications & Conditions, Insurance Requirements, Bid Form, and any other documentation for: **RFB NO. 2019-33 AMPHIBIOUS VEHICLE** and further agrees to furnish all items listed on the Bid Form in accordance with the price(s) as indicated on the Bid Form submitted. The above specified documents are herein incorporated into the BidForm.

The undersigned as bidder, declares that the only persons or parties interested in this submittal as principals are those named herein; that this submittal is made without collusion with any person, firm, or corporation; and he/she proposes and agrees, if the proposal is accepted, that he/she will execute a Contract with the City in the form set forth in the Contract documents and that he/she will accept in full payment thereof the following prices, to wit:

TOTAL BID PRICE:

_____ \$ _____
(TYPE/PRINT) **(NUMERIC)**

Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than **ONE HUNDRED TWENTY (120) DAYS** from the date of the official bid opening.

Company Name: _____

Signed (Person authorized to bind the company): _____

Name (printed): _____ Title: _____

Date: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

BID FORM CONTINUED

Vehicle Make: _____

Model: _____

Year: _____

Current Hours: _____

Warranty summary (attach all warranty details of coverage): _____

VEHICLE/ATTACHMENT OPTIONS	PRICE
AMPHIBIOUS VEHICLE	\$
VEGETATION COLLECTION RAKE	\$
EXCAVATING BUCKET	\$
RECIPROCATING TREE CUTTING ATTACHMENT	\$
CLAM SHELL BUCKET ATTACHMENT	\$

Lead time required for delivery of Vehicle: _____ calendar days.

The Bidder should supply a complete list/line setting ticket of all components for the entire vehicle, which should include manufacturers part name, part number, description, warranty and supplier or vendor (name, address, and phone number), etc. The list should be included with the Bid. The City shall review the list to ensure that the parts and fittings response is in compliance with the specifications contained herein.

The Bidder should provide all applicable warranty information with their bid. This should include warranty information on the Vehicle, its components, and any attachments/options included in the bid price.

Company Name: _____

Signed (*Person authorized to bind the company*): _____

Name (printed): _____ Title: _____

Date: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

BID FORM CONTINUED

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the bid price.

Addendum No.		Dated		Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	

Company Name: _____

Signed (Person authorized to bind the company): _____

Name (printed): _____ **Title:** _____

Date: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

STANDARD INDEMNIFICATION AGREEMENT (NON-CONSTRUCTION/NON DESIGN PROFESSIONAL)

The **CONTRACTOR** shall be fully liable for the actions of its directors, officers, members, partners, or subcontractors, and the employees and agents of each of them, and shall fully indemnify, defend and hold harmless the **CITY**, its commissioners, employees, agents and assigns from all demands, claims, suits, actions, judgments, damages, fines, fees, taxes, assessments, penalties, losses, expenses, costs of every type and description, and reasonable attorneys' fees (at both trial and appellate levels), of any nature or kind whatsoever caused by, or arising out of or related to the performance or breach of this Contract by the **CONTRACTOR**, its officers, directors, members, partners, or subcontractors, and employees or agents of any of them; provided, however, that the **CONTRACTOR** shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of the **CITY**.

To the extent applicable, the **CONTRACTOR** shall fully indemnify, defend and hold harmless the **CITY**, and its commissioners, agents, employees and assigns from any demands, claims, suits, actions, judgments, damages, fines, fees, taxes, assessments, penalties, losses, expenses, costs of every type and description, and reasonable attorneys' fees (at both trial and appellate level), arising from or relating to violation or infringement of a trademark, copyright, patent, trade secret or intellectual property right; provided, however, that the foregoing obligation shall not apply to the misuse or modification of **CONTRACTOR's** products by the **CITY** or any of its commissioners, agents, employees, and assigns, or to the operation or use of **CONTRACTOR's** products by the **CITY** or any of its commissioners, agents, employees, and assigns in a manner not contemplated by the Contract.

In the event of a claim, the **CITY** shall promptly notify the **CONTRACTOR** in writing by prepaid certified mail (return receipt requested), or by delivery through any nationally recognized courier service (such as Federal Express or UPS) which provides evidence of delivery to the address provided below or may be sent via fax to the number provided below.

The **CITY** shall provide all available information and assistance that the **CONTRACTOR** may reasonably require regarding any claim. This agreement for indemnification shall survive termination or completion of this Contract. The insurance coverage and limits required in this Contract may or may not be adequate to protect the **CITY** and such insurance coverage shall not be deemed a limitation on the **CONTRACTOR's** liability under the indemnity provided in this section. In any proceedings between the parties arising out of or related to this Indemnity provision, the prevailing party shall be reimbursed all costs, expenses and reasonable attorney fees through all proceedings (at both trial and appellate levels).

Name of Bidding Firm: _____

Mailing Address: _____

Location Address: _____

City & State: _____ **Zip:** _____

Telephone: _____ **Fax Number:** _____

E-mail: _____

Signature of person authorized to bind the Company: _____

Print name and title of person above: _____

Date: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

REFERENCES/CLIENT LISTING: Provide three (3) satisfactory references within the past three (3) years of similar complexity, nature, and size of this project.

1. Company/Entity Name: _____

Address: _____

City: _____ State _____ Zip Code _____

Name of Contact Person: _____ Title: _____

Telephone# _____ Fax: _____ E-Mail: _____

Contract Period: _____

Type of Product Supplied: _____

Governmental or Private: _____ Dollar Value of Contract \$ _____

2. Company/Entity Name: _____

Address: _____

City: _____ State _____ Zip Code _____

Name of Contact Person: _____ Title: _____

Telephone# _____ Fax: _____ E-Mail: _____

Contract Period: _____

Type of Product Supplied: _____

Governmental or Private: _____ Dollar Value of Contract \$ _____

3. Company/Entity Name: _____

Address: _____

City: _____ State _____ Zip Code _____

Name of Contact Person: _____ Title: _____

Telephone# _____ Fax: _____ E-Mail: _____

Contract Period: _____

Type of Product Supplied: _____

Governmental or Private: _____ Dollar Value of Contract \$ _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

STATEMENT OF ORGANIZATION

Name of Business: _____

DBA (if any): _____

Type of Entity (Sole Proprietor, Corporation, LLC, LLP, Partnership, etc): _____

Business Address: _____

Mailing Address (If applicable): _____

Phone: _____ Fax: _____

E-Mail: _____

Name/Title of person authorized to bind: _____

Signature: _____

Are you registered with the State of Florida Department of State? Yes or No

If yes, what is your document number? _____

RESPONDENT SHALL SUBMIT PROOF THAT IT IS AUTHORIZED TO DO BUSINESS IN THE STATE OF FLORIDA UNLESS REGISTRATION IS NOT REQUIRED BY LAW. BIDDER SHALL SUBMIT REGISTRATION CERTIFICATE FROM THE FLORIDA DEPARTMENT OF STATE, DIVISION OF CORPORATIONS, ESTABLISHING YOUR COMPANY AS ELIGIBLE TO CONDUCT BUSINESS IN THE STATE OF FLORIDA. PLEASE REFER TO WEBSITE WWW.SUNBIZ.ORG.

NOTE: BIDDER MUST SUBMIT PROOF THAT THEIR FIRM NAME IS REGISTERED WITH THEIR STATE OF ORIGIN IF NOT A FLORIDA COMPANY.

STATE OF _____

COUNTY OF _____

Sworn to and subscribed before me this _____ day of _____, 20____, by _____ who is personally known to me or has produced his driver's license as identification.

Notary Public - State of _____

Print Name: _____

Commission No: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

PUBLIC ENTITY CRIME INFORMATION

As provided by F.S. §287.133, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, supplier, Subcontractor, or Consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

I, _____, being an authorized representative of the Respondent,
_____, located at _____

City: _____ State: _____ Zip Code: _____, have read and understand
the contents above. I further certify that Respondent is not disqualified from replying to this solicitation because of F.S.
§287.133.

Signature: _____ Date: _____

Telephone #: _____ Fax #: _____

Federal ID #: _____

State of _____
County of _____

Sworn to and subscribed before me this _____ day of _____, 20____, by _____
who is personally known to me or has produced his driver's license as identification.

NOTARY SEAL:

Notary Public - State of _____
Print Name: _____
Commission No: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

NON-COLLUSIVE AFFIDAVIT

State of _____

County of _____

SS. }
}

Before me, the undersigned authority, personally appeared:

_____ who, being first duly sworn, deposes and says that:

1. He/She is the _____ (Owner, Partner, Officer, Representative or Agent) of _____, the Respondent that has submitted the attached reply;
2. He/She is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply;
3. Such reply is genuine and is not a collusive or sham reply;
4. Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted; or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any Respondent, firm, or person to fix the price or prices in the attached reply or of any other Respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other Respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed and delivered this _____ day of _____, 20_____.

By: _____

(Printed Name)

(Title)

State of _____

County of _____

Sworn to and subscribed before me this _____ day of _____, 20_____, by _____ who is personally known to me or has produced his driver's license as identification.

NOTARY SEAL:

Notary Public - State of _____

Print Name: _____

Commission No: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

CONFLICT OF INTEREST FORM

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

PART I.

- I am an employee, public officer or advisory board member of the City
_____ (List Position Or Board)

- I am the spouse or child of an employee, public officer or advisory board member of the City
Name: _____

- An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.
Name: _____

- Respondent employs or contracts with an employee, public officer or advisory board member of the City
Name: _____

- None of The Above

PART II:

Are you going to request an advisory board member waiver?

- I will request an advisory board member waiver under §112.313(12)

- I will NOT request an advisory board member waiver under §112.313(12)

- N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any bidders whose conflicts are not waived or exempt.

COMPANY: _____

NAME/TITLE OF PERSON AUTHORIZED TO BIND: _____

SIGNATURE: _____

DATE: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

LOBBYING CERTIFICATION

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

STATE OF _____

COUNTY OF _____

This _____ day of _____, 20____, by _____, being first duly sworn, deposes and says that he or she is the authorized representative of _____ (Name of the contractor, firm or individual), and that the vendor and any of its agents agree to have no contact or communication with, or discuss any matter related in any way to any active City of North Port solicitation, with any City of North Port elected officials, officers, their appointees or their agents or any other staff or outside individuals working with the city in respect to this request other than the designated Procurement Official Contact and to abide by the restrictions outlined in the General Terms and Conditions of the Solicitation. Technical questions directed to the project manager, is prohibited. These persons shall not be lobbied, either individually or collectively, regarding any questions for bid, proposal, qualification and/or any other solicitations released by the city. To do so is grounds for immediate disqualification from the selection process. The selection process is not considered final until such a time as the Commission has made a final and conclusive determination.

(a) No City 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 either directly or indirectly an officer or employee of the City, City Commission in connection with the awarding of any City Contract.

(b) If any funds other than City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of City Commission or an officer or employee of the City in connection with this contract, the undersigned shall complete and submit Standard Form-L “Disclosure Form to Report Lobbying”, in accordance with its instructions.

Signed, sealed and delivered this _____ day of _____, 20____.

By: _____

(Printed Name)

State of _____

County of _____

Sworn to and subscribed before me this _____ day of _____, 20____, by _____ who is personally known to me or has produced his driver's license as identification.

NOTARY SEAL:

Notary Public - State of _____

Print Name: _____

Commission No: _____

THIS PAGE MUST BE COMPLETED AND RETURNED IF SUBMITTING A BID.

SCRUTINIZED COMPANY CERTIFICATION FORM

Company Name: _____			
Authorized Representative Name and Title: _____			
Address: _____	City: _____	State: _____	ZIP: _____
Phone Number: _____	Email Address: _____		

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City of North Port for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City of North Port for goods or services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.

CHOOSE ONE OF THE FOLLOWING

This bid, proposal, contract or contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel.

This bid, proposal, contract or contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.

I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.
Certified By: _____ AUTHORIZED REPRESENTATIVE SIGNATURE
Print Name and Title: _____
Date Certified: _____

Solicitation/Contract/PO Number (Completed by Purchasing): RFB 2019-33

THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH BID

DRUG FREE WORKPLACE FORM

The undersigned Consultant in accordance with Florida Statute 287.087 hereby certifies that _____ does:

(Company Name)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug free workplace through implementation of this section.

Check one:

- As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.
- As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

Offeror's Signature

Offeror's Name

Date

THIS PAGE MAY BE COMPLETED AND RETURNED IF SUBMITTING A BID.

AFFIDAVIT

Claiming Status as a LOCAL BUSINESS

****CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM LOCAL BUSINESS STATUS****

State of _____ }
County of _____ } SS.

Before me, the undersigned authority, personally appeared: _____
who, being first duly sworn, deposes and says that:

1. I am the _____ (Owner, Partner, Officer, Representative or Agent) of _____, the Bidder that has submitted the attached proposal;

AND

2. I am fully informed respecting the operation and employees of the Bidder;

AND

3. I affirm that the Bidder has maintained a physical business address located within the limits of Sarasota County, Charlotte County or Desoto County for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is _____

AND

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port. If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.

State of _____
County of _____

Sworn to and subscribed before me this _____ day of _____, 20____, by _____
who is personally known to me or has produced his driver's license as identification.

NOTARY SEAL:

Notary Public - State of _____
Print Name: _____
Commission No: _____

This page to be returned ONLY if Contractor is claiming a Local Business Status.

AFFIDAVIT

Claiming Status as a North Port Local Business

****CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM NORTH PORT BUSINESS STATUS****

State of _____ }
County of _____ } SS.

Before me, the undersigned authority, personally appeared:
_____ who, being first duly sworn, deposes and says that:

1. I am the _____ (Owner, Partner, Officer, Representative or Agent) of _____, the Bidder that has submitted the attached bid;

AND

2. I am fully informed respecting the operation and employees of the Bidder;

AND

3. I affirm that the Bidder has maintained its primary physical business address within the limits of the City of North Port for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is _____

AND

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port. If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.

State of _____
County of _____

Sworn to and subscribed before me this _____ day of _____, 20____, by _____ who is personally known to me or has produced his driver's license as identification.

NOTARY SEAL:

Notary Public - State of _____
Print Name: _____
Commission No: _____

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