



CITY OF COOPER CITY
CITY COMMISSION REGULAR MEETING
Tuesday, July 13, 2021 at 6:30 PM
City Hall Auditorium | 9090 SW 50th Place

AGENDA

PLEDGE OF ALLEGIANCE

ROLL CALL

CHANGES TO AGENDA/EMERGENCY MATTERS

PROCLAMATIONS/PRESENTATIONS

1. Proclamation for Parks and Recreation Month - **Recreation**

PUBLIC SPEAKING

Open Public Meeting - Any individual may speak for a time period of up to four (4) minutes' duration regarding any matters which are pertinent to the City. Each Commission member shall have up to three (3) minutes to answer questions and concerns submitted to them by such individuals or may defer to the City Manager, as applicable. Any questions requiring additional research may be responded to subsequently (e.g. within 48 hours of the Commission Meeting). There will be a sixty-minute aggregate time limit for this item. If a person desires to speak on an item that is designated for a public hearing, their comments should be held until the public hearing.

Agenda Concerns - Presentations by members of the public will each be limited to four (4) minutes. Comments may address any issue on this agenda, provided that if a person wishes to speak on an item designated for public hearing, their comments should be held until the public hearing is opened by the Mayor. There will be a thirty-minute aggregate time limit for this item.

CONSENT AGENDA

Minutes

2. Public Input Budget Workshop meeting minutes of May 18, 2021
3. Commission Budget Input Workshop meeting minutes of May 25, 2021

REGULAR AGENDA

4. Motion to approve two purchase orders for the Sewer Lift Station #51 Rehabilitation - **Utilities**
5. Motion to approve purchase order for Rehabilitation of Gravity Sewer Piping - **Utilities**
6. Discussion and possible action related to the current status of the City's Finance Department in an effort to ensure that the City Manager has the resources necessary to effectively and efficiently manage the City's finances and address other essential functions of the Finance Department in a timely manner - **Commissioner Pulcini**
7. Motion to approve the City Manager's recommendation of Kenneth C. Griffin for Public Works Director - **Administration**

ORDINANCES ON FIRST READING**8. ORDINANCE NO. 21-20**

AN ORDINANCE OF THE CITY OF COOPER CITY, FLORIDA, AMENDING CHAPTER 2 OF THE CITY'S CODE OF ORDINANCES, ENTITLED "ADMINISTRATION," AMENDING ARTICLE X ENTITLED, "COOPER CITY PROCURMENT CODE," BY CREATING SECTION 2-269, TO BE ENTITLED "PUBLIC PRIVATE PARTNERSHIPS;" ESTABLISHING PROCEDURES FOR THE SUBMISSION AND CONSIDERATION OF UNSOLICITED PROPOSALS IN ACCORDANCE WITH SECTION 255.065, F.S.; PROVIDING FOR PURPOSE AND INTENT; PROVIDING FOR DEFINITIONS; PROVIDING FOR AN APPLICATION FEE; ESTABLISHING EVALUATION CRITERIA; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE. – **Community Development Department.**

CITY MANAGER REPORT**9. Budget Transfer Notifications****CITY ATTORNEY REPORT****POLICE CHIEF'S REPORT****FIRE CHIEF'S REPORT****COMMISSIONERS' CONCERNS/REPORTS/ITEMS TO BE PLACED ON NEXT AGENDA****ADDITIONAL PUBLIC COMMENTS (2 MINUTES)****ADJOURNMENT**

ADA NOTICE

This meeting is open to the public. In accordance with the Americans with Disabilities Act of 1990, all persons who are disabled and who need special accommodations to participate in this meeting because of that disability should contact the Office of the City Clerk, 954-434-4300 ext. 220, not later than two days prior to such proceeding. One or more members of the City of Cooper City Advisory Boards may be in attendance and may participate at the meeting. Anyone wishing to appeal any decision made by the Cooper City Commission with respect to any matter considered at such meeting or hearing will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Agenda items may be viewed online at www.coopercityfl.org or at the Office of the City Clerk, City of Cooper City, 9090 SW 50 Place, Cooper City, Florida, 33328, 954-434-4300.

Office of the City Commission

Proclamation



WHEREAS, *parks and recreation programs are an integral part of communities throughout this country, Including the City of Cooper City; and*

WHEREAS, *Cooper City is home to 22 parks and 3 sports complexes totaling over 100 acres that inspire residents with scenic beauty and provide countless recreational opportunities for residents; and*

WHEREAS, *parks and recreation programs are vitally important to establishing and maintaining the quality of life in our community, ensuring the health of all citizens, and contributing to the economic and environmental well-being of the community; and*

WHEREAS, *recreational participation contributes to family unity; strengthens volunteerism and community development; creates community pride and vitality; and promotes sensitivity and understanding of cultural diversity; and*

WHEREAS, *the City of Cooper City recognizes the vital contributions of the dedicated employees and volunteers who ensure that our parks and recreation facilities are clean, safe and accessible places for all citizens to enjoy.*

NOW, THEREFORE, *I, Greg Ross, Mayor of the City of Cooper City, Florida, do hereby proclaim July 2021 as*

PARKS AND RECREATION MONTH

in Cooper City and encourage everyone to enjoy the facilities, parks and activities provided by the City during the month of July and throughout the year.

IN WITNESS WHEREOF, *I have hereunto set my hand and caused the great Seal of the City of Cooper City, Broward County, Florida, to be affixed on this 13th day of July 2021.*



GREG ROSS
Mayor, City of Cooper City





CITY OF COOPER CITY FISCAL YEAR 2022 PROPOSED BUDGET PUBLIC INPUT WORKSHOP

Tuesday, May 18, 2021 at 6:30 PM
City Hall Auditorium | 9090 SW 50th Place

MINUTES

PLEDGE OF ALLEGIANCE

City Manager Napoli opened the meeting at 6:30 PM and led the assembly in the Pledge of Allegiance.

ROLL CALL

Present were the City Manager, Assistant City Manager, City Attorney and Department Directors.

The City Manager explained the public input meeting is mandated by the Charter to gather input from the public and presented it to the Commission for preparing the budget. The proposed budget will be submitted to the Commission on August 15, 2021 with a tentatively scheduled Budget Workshop on August 24, 2021. There are two tentatively scheduled public meetings scheduled for September 14, 2021 and September 21, 2021 to approve the millage and budget.

PUBLIC COMMENTS (4 MINUTES)

City Clerk Kathryn Sims read an email into the record from resident Mike Bufalo who wrote of his disappointment of how the City operated during the pandemic. He also spoke on the roads and the look of the City not being updated. City Clerk Sims also read into the record an email from resident Karen Wade who requested three trash bins at bus stops along Stirling Road in front of Cooper City High School.

TOPICS FOR DISCUSSION

FY 2021 Overview

FY 2021 Amended Budget

FY 2022 Budget Assumption

Budget Concerns

Chief Financial Officer Sandra Bridgeman gave an overview of Fiscal Year 2021; an overview on the Fiscal Year 2021 amended budget and FY 2022 budget assumptions. In FY 2021, the total budget was \$59.5 million, with adjustments made due to the COVID-19 Pandemic. The FY 2022 assumptions include no changes to the millage rate, city beautification strategies, and additional positions to include an internal auditor, two customer service aides and a part-time administrative specialist. The City will have tight cost controls and assumes a 2% merit increase and a cost of living adjustment. There will be increases in FPL costs, water and sewer rates, and postage in FY 2022.

ADDITIONAL PUBLIC COMMENTS (2 MINUTES)

ADJOURNMENT

The meeting was adjourned at 6:49 PM.

WEBVTT

1

00:01:21.180 --> 00:01:27.360

Cooper City Hall: Okay i'm good i'm sorry i'm going to go ahead and start over because it wasn't on recording and I would like to welcome everybody.

2

00:01:27.810 --> 00:01:35.460

Cooper City Hall: For attending tonight's workshop to receive the public's input on our fiscal year 2022 budget which will start.

3

00:01:35.790 --> 00:01:43.920

Cooper City Hall: In October, I would like to acknowledge the presidents of Commissioner shouter who's here in the audience, I know that our mayor and other Commissioners are watching virtually.

4

00:01:44.520 --> 00:01:52.860

Cooper City Hall: And just want to explain the purpose of this meeting it's actually mandated by our Charter until the previous charter amendment, I mean the.

5

00:01:53.850 --> 00:02:02.550

Cooper City Hall: amendments that were approved in the store the Charter changes in this past election on November we required to do two of these public inputs.

6

00:02:03.180 --> 00:02:10.740

Cooper City Hall: But the Charter change to require one public input and we're also required to do a public input session with the Commission.

7

00:02:11.130 --> 00:02:20.340

Cooper City Hall: And what we'll do is we'll take this input received tonight from our residents and then reset it i'm at our next Commission meeting next Tuesday to our Commissioners and then also research their input.

8

00:02:20.880 --> 00:02:31.320

Cooper City Hall: And this is not to comment on the proposed budget what it is to receive your input, as we prepare the budget so we're in the process right now preparing.

9

00:02:31.650 --> 00:02:40.320

Cooper City Hall: fyi 22 budget next year's budget and we're the purposes, I mentioned, is to receive your input as we're preparing it so we can use your input.

10

00:02:41.400 --> 00:02:44.580

Cooper City Hall: As we go through the budget preparation process.

11

00:02:45.930 --> 00:02:52.920

Cooper City Hall: you'll have plenty of time to comment on the proposed budget after we presented and will present it to the Commission on.

12

00:02:53.610 --> 00:03:06.120

Cooper City Hall: August 15 and then we will do a Commission budget workshop which the public will have plenty of time to input on on tentatively on August 24 and then we'll have to public hearings to approve the.

13

00:03:06.690 --> 00:03:17.580

Cooper City Hall: The millage in the in the next year's budget so there's plenty of time for the public to have input once the budget is prepared, this is just to get your put as we are preparing the budget.

14

00:03:18.030 --> 00:03:25.860

Cooper City Hall: So we can focus on those areas as we're preparing the budget, and we have our entire staff directory directors here in our city attorney.

15

00:03:26.520 --> 00:03:31.890

Cooper City Hall: Just in case there's any questions that are for specific departments, but you know our goal.

16

00:03:32.340 --> 00:03:40.620

Cooper City Hall: Going into next year's budget is to ensure that we we maintain the high quality of life in the high expectations of our residents for Cooper city.

17

00:03:40.980 --> 00:03:48.570

Cooper City Hall: Cooper cities, one of the most desirable cities in the state of Florida live in it's mainly because of the safety and security.

18

00:03:49.140 --> 00:03:58.080

Cooper City Hall: That are provided to our residents and then bring in their ability to bring up their family in this wholesome environment, so we want to maintain that that high level.

19

00:03:58.740 --> 00:04:06.120

Cooper City Hall: Quality of life for a resonance and we want to meet your expectations so that's what we'll be striving for us, we prepare the fyi 22.

20

00:04:07.170 --> 00:04:10.260

Cooper City Hall: Budget this past year, certainly.

21

00:04:11.670 --> 00:04:20.280

Cooper City Hall: A unique year and probably all of us histories, with the pandemic, a lot of uncertainty, but we're going to make it through this year with our with our current budget.

22

00:04:20.760 --> 00:04:31.920

Cooper City Hall: we've had some revenue shortfalls but we're going to be able to overcome that with some of the expense savings and expenditures We happen, we expect to have between the 500 \$700,000.

23

00:04:33.210 --> 00:04:40.950

Cooper City Hall: will be good by 507,000 just \$700,000 at the end of this year, but there's still a lot of uncertainty.

24

00:04:41.490 --> 00:04:46.830

Cooper City Hall: Our economy is everybody knows, is very fragile and that will certainly have an impact on.

25

00:04:47.490 --> 00:04:54.240

Cooper City Hall: Our how our budget place out for the rest of this year, as well as next year, so we're going to have to plan for that that uncertainty like we did.

26

00:04:54.630 --> 00:05:02.790

Cooper City Hall: For this year there's the residual impact of code it's going to last for several years, and no one can really predict what that can be but we.

27

00:05:03.120 --> 00:05:08.370

Cooper City Hall: Probably can expect to see in our assumptions is is there's going to be inflationary pressures.

28

00:05:08.820 --> 00:05:13.020

Cooper City Hall: As a result of restarting the economy and, as everybody knows, it's a lot.

29

00:05:13.380 --> 00:05:29.400

Cooper City Hall: easier to shut down and economy than it is to restart an economy and there's a lot of sports that going restarting the economy so we're going to have to be tried to plan and other flexible budget like this, this you're a lean budget so that we can we can anticipate and.

30

00:05:30.570 --> 00:05:41.190

Cooper City Hall: and mitigate the impact of uncertainty for next year, so with that what i'd like what we were going to do tonight is the our finance director standard bridgeman is going to give a brief presentation.

31

00:05:41.970 --> 00:05:47.580

Cooper City Hall: overview of last year's budget this year's budget what our assumptions are and what challenges we see.

32

00:05:48.000 --> 00:05:55.770

Cooper City Hall: And then we'd like to receive the input from the public, and like I said once we get that input from the public will be presented to the Commission next week will receive their.

33

00:05:56.460 --> 00:06:09.300

Cooper City Hall: input on on on the the budget and then we'll we'll finalize our pleasure preparation and presented to the Commission August 15 so with that i'd like to pass it off to Sandra abridgement who's going to go ahead and give the presentation.

34

00:06:12.090 --> 00:06:14.820

Cooper City Hall: Good evening hope you can hear me fine.

35

00:06:16.110 --> 00:06:27.810

Cooper City Hall: As the manager indicated barely going to go through several slides that deal with fiscal year 2022 just remind you and give you an overview of what 2020 was.

36

00:06:28.260 --> 00:06:42.510

Cooper City Hall: And then we're going to go to fiscal year 21 budget and what is expected and and will also line up all the assumptions that we would like to use to determine what fiscal year 22 would be like.

37

00:06:43.050 --> 00:06:49.740

Cooper City Hall: and afterwards that will entertain your concerns and questions and she have feedback and will welcome them.

38

00:06:52.110 --> 00:06:58.920

Cooper City Hall: So in fiscal year 20 total budget was 59.5 million.

39

00:07:00.060 --> 00:07:03.960

Cooper City Hall: And we did pretty well in fiscal year 20.

40

00:07:06.090 --> 00:07:20.820

Cooper City Hall: We had Kofi started, though, due to call that we had to make some adjustment and watch our expenditures and because we know that some revenues were going to go low, so we adjusted, a number of things.

41

00:07:21.660 --> 00:07:34.230

Cooper City Hall: In order to cope with what we had so we went into we stayed within budget and we added several many millions in fund balance at the end of the year for fiscal year 20.

42

00:07:36.570 --> 00:07:52.980

Cooper City Hall: So also we might, I would like to remind everyone that in fiscal year 20 the millage was reduced significantly from 6.81 or two to 6.2280.

43

00:07:54.240 --> 00:07:56.160

Cooper City Hall: In fiscal year 21.

44

00:07:58.500 --> 00:08:06.420

Cooper City Hall: The budget was 62.2 million to include all the rollovers from fiscal year 20 and.

45

00:08:07.980 --> 00:08:08.490

Cooper City Hall: This.

46

00:08:09.870 --> 00:08:21.300

Cooper City Hall: Also, was a very we're going through it it's a very challenging here and we're watching everything that we do on a monthly basis and.

47

00:08:22.980 --> 00:08:38.940

Cooper City Hall: The good thing about it is that at the end of the year we're projecting that will be okay, because we are aware of all the challenges and because the city started to recover earlier than most cities we were open.

48

00:08:40.200 --> 00:09:03.450

Cooper City Hall: Earlier we knew we had shortfall in some revenue streams, but we adjusted we repurpose the couple of things to ensure that we stay under a budget for expenditures and we've done that we've managed to do that, so that will end up with the good like the manager said.

49

00:09:08.160 --> 00:09:18.300

Cooper City Hall: Although we were doing very well in fiscal year 21 there's a few challenges as a result of recovery in general that we have to be aware of.

50

00:09:19.140 --> 00:09:35.580

Cooper City Hall: So i'll go to some of the assumptions that we were making for fiscal year 22, we are not planning on changing millage rate as of right now, we will concentrate and revert.

51

00:09:36.600 --> 00:09:43.020

Cooper City Hall: And we'll concentrate on beautification strategies, because that's one of the major goals for the city.

52

00:09:44.130 --> 00:09:51.090

Cooper City Hall: will keep our staffing level, similar to that of fiscal year 21 level.

53

00:09:52.320 --> 00:10:06.900

Cooper City Hall: We will add an internal auditor to just make sure to help us stay on task with your with our internal control, we are adding to customer service aids for the fiscal year 22 but.

54

00:10:08.070 --> 00:10:15.810

Cooper City Hall: We also have in addition of but we're contemplating using part time administrative assistant as well.

55

00:10:17.190 --> 00:10:31.800

Cooper City Hall: We are focusing on tight controls, this is why we are doing those we're going through these measures we assumed, we have some merit increase in color for fiscal year 22.

56

00:10:32.820 --> 00:10:37.590

Cooper City Hall: And we were a lot, because we see how the.

57

00:10:38.670 --> 00:10:48.750

Cooper City Hall: The economy goes one day it's terrific for market in order it's not so, there are certain things like inflation that we worry about.

58

00:10:49.770 --> 00:11:12.360

Cooper City Hall: We already know that there are certain increases that will take place in fiscal year 22 if p&l like fine sense we know is raising their their rates can set will have an increase of on water and sewer rates by the increase is based on CPI and CPI for for now it's.

59

00:11:13.440 --> 00:11:15.270

Cooper City Hall: pretty much 4.2%.

60

00:11:16.680 --> 00:11:34.080

Cooper City Hall: We also are considering ways to bring additional revenues we're opening our recreation facilities to absorb non resident so we'll have a non resident rate for people who can come into our facilities.

61

00:11:35.580 --> 00:11:39.630

Cooper City Hall: We know that postage rates are going up by 1.6%.

62

00:11:41.040 --> 00:11:45.600

Cooper City Hall: We will have potential increases in contracts in general.

63

00:11:46.710 --> 00:11:53.490

Cooper City Hall: Due to inflation in in place a few construction material and so on.

64

00:11:54.540 --> 00:12:08.820

Cooper City Hall: At the same time we're considering really making it easy for the customers to get their permitting and we want to implement and he permitting system as well.

65

00:12:11.160 --> 00:12:17.790

Cooper City Hall: Those are the assumptions that we're going into for fiscal year 22 and we're hoping that.

66

00:12:18.840 --> 00:12:27.180

Cooper City Hall: With an input from you, you will know that we were tapping on to things that you would like to see.

67

00:12:29.580 --> 00:12:32.880

Cooper City Hall: As the manager indicated, we do not know.

68

00:12:33.990 --> 00:12:45.120

Cooper City Hall: What caused it 19 it's going to still bring we know there are variances out there and we know that we worry about surges and.

69

00:12:46.170 --> 00:12:52.650

Cooper City Hall: stability of fee to maintain health and safety for for residents.

70

00:12:53.760 --> 00:13:14.670

Cooper City Hall: We also concerned about potential vso increases and regular in inflator inflationary pressures so we're keeping that in mind as we are developing the budget for fiscal year 22 just wanted to let you know where we were and what we're thinking of the world appreciate any.

71

00:13:15.750 --> 00:13:23.760

Cooper City Hall: Any feedback, you could provide not only because it's required by the code, but because we like to hear from the constituents.

72

00:13:26.550 --> 00:13:30.900

Cooper City Hall: Thank you Sandra so what we'd like to do right now is open it up.

73

00:13:32.070 --> 00:13:41.310

Cooper City Hall: To the public to our residents for any input, they would like us to receive as we prepare the budget so.

74

00:13:42.030 --> 00:13:50.850

Cooper City Hall: I don't think we have anybody in the audience here but Catherine I know we have some items that we want to read into the record from residents who couldn't attend tonight, but we have anybody.

75

00:13:51.900 --> 00:13:59.220

Cooper City Hall: We don't have anybody raising their hands to speak at this time a while we're waiting if you wouldn't mind reading chair two pilots, we have in the into the record place.

76

00:14:01.620 --> 00:14:10.380

Cooper City Hall: This is from resident Mike follow dear Commissioners, I would like to start out by first expressing my displeasure dissatisfaction.

77

00:14:10.800 --> 00:14:19.290

Cooper City Hall: With the progress of our city during the pandemic, while many cities were looking forward to the potential impacts of covert by cutting expenses our city did nothing.

78

00:14:20.040 --> 00:14:28.830

Cooper City Hall: We continue to operate in such a fashion that put the burden of expenses once again on the shoulders of the residents, while I could have while we could have furloughed staff.

79

00:14:29.520 --> 00:14:38.970

Cooper City Hall: in areas like park maintenance parks and REC passport office, etc, we chose not to even those employees could have been paid by the money granted by the Federal Government.

80

00:14:40.290 --> 00:14:51.000

Cooper City Hall: Honestly, I would have been Okay, with it, if there were being productive making the city better That, however, was not the case, the city's appearance has not gotten any better.

81

00:14:51.360 --> 00:14:59.280

Cooper City Hall: And the things that our politicians promised us, they would do still a incomplete our city has demanded the commercial properties cleanup.

82

00:14:59.730 --> 00:15:06.600

Cooper City Hall: and bring the appearance of the their property up to an expected level of parents, all well failing to do the same.

83

00:15:07.170 --> 00:15:14.610

Cooper City Hall: Our main roads are an embarrassment or city sides look like they belong in the 70s and I wrote have not been receiving the attention they were promised.

84

00:15:15.330 --> 00:15:26.190

Cooper City Hall: Well, I appreciate the focus on the internal operations, the residents deserve to see their tax dollars put to work, not just in staff salaries, but on things we use every day.

85

00:15:26.850 --> 00:15:33.750

Cooper City Hall: Our prior Commissioners spent in a wasteful manner and honestly, you have to you have yet to produce results.

86

00:15:34.170 --> 00:15:48.510

Cooper City Hall: I hope that you refocus on the ones with the residents and stop focusing on your once we want to see results we want to see the roads fix the tree issues addressed the appearance of our city addressed not more employees to do audits and file papers, thank you for your time.

87

00:15:51.870 --> 00:16:02.700

Cooper City Hall: I have another from Karen Wade gentlemen, could I request three trash bins like at our bus stops for outside the perimeter fence along Cooper city high school and sterling.

88

00:16:03.330 --> 00:16:11.310

Cooper City Hall: One at the Far East corner second at the parking lot exit and your softball field and third at the Far West corner of the fence, where the visiting team buses park.

89

00:16:11.970 --> 00:16:16.110

Cooper City Hall: With school starting back, I think this will help with the trash problem on the outside of the fence line.

90

00:16:16.500 --> 00:16:27.450

Cooper City Hall: From my understanding, this will be the city's responsibility to change the bags, since it is on city side of the fence so not sure if personnel time needs to be added to the budget to thank you Karen way.

91

00:16:34.530 --> 00:16:37.050

Cooper City Hall: We have anybody else raising their hand now.

92

00:16:39.420 --> 00:16:41.100

Cooper City Hall: I think what we'll do is just wait a.

93

00:16:42.330 --> 00:16:44.700

Cooper City Hall: few more minutes to see everybody raises their hand.

94

00:16:46.650 --> 00:16:47.730

Cooper City Hall: And then we'll close the meeting.

95

00:18:01.980 --> 00:18:11.160

Cooper City Hall: ahead and close the meeting, but before that I just want to once again review the process between now and the time that budget is approved.

96

00:18:11.550 --> 00:18:22.890

Cooper City Hall: we'll take the input that we received tonight or presented to the Commission next week and then the Commission will also give us their input, as we prepare the budget we are, we will submit the.

97

00:18:23.820 --> 00:18:32.910

Cooper City Hall: proposed budget to the Commission on August 15 tentatively, we have a bunch of workshop plan for August 24 again.

98

00:18:33.390 --> 00:18:37.110

Cooper City Hall: The proposed budget will be in in our residents will also be able to provide input.

99

00:18:37.530 --> 00:18:54.300

Cooper City Hall: On the proposed budget, and then we have to public meetings, again, these are tentative right now for September 14 and September 21 to approve the millage and also to approve the budget will be happy to receive anybody's input, between now and then.

100

00:18:55.590 --> 00:19:01.050

Cooper City Hall: And if not, again, please feel free to attend any of the meetings or provide input for any.

101

00:19:01.710 --> 00:19:12.630

Cooper City Hall: Of the future meetings that we have scheduled so with that we'll go ahead and close the meeting I think those that provided input and we look forward to hearing from our residents again future, thank you very much.



CITY OF COOPER CITY
CITY COMMISSION BUDGET WORKSHOP MEETING
Tuesday, May 25, 2021 at 5:30 PM
City Hall Auditorium | 9090 SW 50th Place

MINUTES

PLEDGE OF ALLEGIANCE

Mayor Ross opened the public meeting at 5:53 PM and led the assembly in the Pledge of Allegiance.

ROLL CALL

Present were Commissioners Shrouder, Meltzer, Pulcini, Green and Mayor Ross.

PUBLIC COMMENTS (4 MINUTES)

None.

TOPICS FOR DISCUSSION

FY 2022 Overview

City Manager Napoli explained this meeting is mandated by the Charter to advise the Commission of the public input from the Public Input meeting and gather feedback from the Commission.

CFO Bridgeman made the presentation on budget assumptions and the public input from the previous meeting.

Commissioner Meltzer advised that during the May 18, 2021 public input meeting a public comment was made regarding trash bins along Stirling Road. He stated that this should not be hard to achieve. He stated that other issues discussed at this meeting are currently being addressed. A study will be ready next week so we adjust the budget on taking care of the roads. A tree workshop was held and we will have another meeting soon to have a plan in place to work on funding.

Commissioner Pulcini spoke on how we present our budgets. When we look at the presentation we look at the amended budget for FY 21 for \$62 million. On the City website is the adopted budget for a total of \$57 million. He wants the amended budget listed on the website for transparency.

Commissioner Shrouder would like to see specificity in line items for the budget. He would like to go through each item and see budgets for each position in each department.

Commissioner Green would like to see line items by position for BSO as well.

Mayor Ross would like to see Cooper City High School provide a partnership, for the garbage bins. He also spoke to the comments of furloughing employees made at the May 18, 2021 public input meeting and advised the City Manager moved individuals to help staff where needed. The audit position will be employed to audit BSO as a duty to the residents.

CFO Bridgeman advised it is cumbersome to list all employee and salaries in the budget.

Commissioner Shrouder advised the data exists and we need to budget by position and wages to view exactly what is spent. He also believes the Commission should have a say in regard to salaries by position.

Commissioner Green spoke to the Finance Department has spoken on its needs.

Commissioner Pulcini advised the budget has a deadline.

Commissioner Meltzer asked about capabilities of the software. He would like the residents to have the ability to look at every detail on costs.

CFO Bridgeman spoke on software and advised our current software does not provide public access.

Commissioner Shrouder advised the Commission should have access to salary by position.

CFO Bridgeman spoke on her staffing levels.

ADDITIONAL PUBLIC COMMENTS (2 MINUTES)

None.

ADJOURNMENT

The meeting was adjourned as 6:26 PM.

ADA NOTICE

This meeting is open to the public. In accordance with the Americans with Disabilities Act of 1990, all persons who are disabled and who need special accommodations to participate in this meeting because of that disability should contact the Office of the City Clerk, 954-434-4300 ext. 220, not later than two days prior to such proceeding. One or more members of the City of Cooper City Advisory Boards may be in attendance and may participate at the meeting. Anyone wishing to appeal any decision made by the Cooper City Commission with respect to any matter considered at such meeting or hearing will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Agenda items may be viewed online at www.coopercityfl.org or at the Office of the City Clerk, City of Cooper City, 9090 SW 50 Place, Cooper City, Florida, 33328, 954-434-4300.

WEBVTT

1

00:00:04.529 --> 00:00:19.860

Cooper City Hall: Good evening, ladies and gentlemen, and welcome to city Cooper city budget workshop meeting, it is now approximately 552 may 25 Tuesday and i'll ask everyone to please join me in a pledge of allegiance.

2

00:00:23.340 --> 00:00:32.370

Cooper City Hall: To the flag of the United States of America and to the Republic for which it stands one nation under God indivisible with liberty and justice for all.

3

00:00:35.220 --> 00:00:36.630

Cooper City Hall: Thank you, can you please call the role.

4

00:00:40.140 --> 00:00:41.070

Cooper City Hall: Krishna shouter.

5

00:00:42.120 --> 00:00:52.200

Cooper City Hall: it's not on just Commissioner melter Commissioner puccini Commissioner green hear me Ross and I am here we have any public comments.

6

00:00:53.880 --> 00:01:00.210

Cooper City Hall: No, no, Sir, and not not virtual or in the City Hall OK, we have the.

7

00:01:01.560 --> 00:01:09.210

Cooper City Hall: Financial Year 2022 overview, I imagine that will be by Miss bridgeman yes, Mr Mayor and then i'll just.

8

00:01:09.570 --> 00:01:11.010

mention a few things before.

9

00:01:12.090 --> 00:01:23.820

Cooper City Hall: sandy gives the presentation this this meeting is mandated by charter we're mandated to have one public input meeting prior to.

10

00:01:25.080 --> 00:01:40.290

Cooper City Hall: submitting the budget and then also when meeting with the Commission to review what the public has provided, as well as get any initial Commission input before we submit the budget will be submitting the budget.

11

00:01:41.940 --> 00:01:46.050

Cooper City Hall: On August 18 I mean August 15th.

12

00:01:47.190 --> 00:01:49.080

Cooper City Hall: After that, we will have a.

13

00:01:50.850 --> 00:01:54.570

Cooper City Hall: Budget workshop and we'll discuss the budget in detail.

14

00:01:55.140 --> 00:02:00.180

Cooper City Hall: With the Commission, the public will have an opportunity that budget workshop to provide any additional.

15

00:02:00.450 --> 00:02:07.410

Cooper City Hall: input after the budgets been submitted, this is all what we're doing now sold prior to the budgets being submitted and then September we'll have our to.

16

00:02:07.980 --> 00:02:15.510

Cooper City Hall: Budget meetings to approve the millage pan pan the budget, and then the, the public will have additional opportunity to comment on the.

17

00:02:16.080 --> 00:02:30.240

Cooper City Hall: Published budget in September, but again, these two meetings that we're having in May is to get input prior to publishing the budget as we're developing it so we're getting input from during before the budget is fully developed.

18

00:02:32.220 --> 00:02:43.830

Cooper City Hall: What we want to do with this budget is, we want to have similar to last year because of the uncertainty of the residual impacts of code, we want to have a lean budget, we want to have a budget that's flexible.

19

00:02:44.460 --> 00:02:52.890

Cooper City Hall: And, nevertheless, we want to meet the expectations of our residents to have the high quality of life in a safe and secure city.

20

00:02:54.660 --> 00:02:55.230

Cooper City Hall: We.

21

00:02:56.730 --> 00:03:05.160

Cooper City Hall: developed our budget last year in an era of uncertainty and unfortunately we're still in the Arab uncertain Dan is we developed this budget so.

22

00:03:05.610 --> 00:03:16.560

Cooper City Hall: Again, where we, we need to have a lean budget, we need to have a flexible budget we don't intend to use fine balance similar last year and we intend to present with your input.

23

00:03:17.610 --> 00:03:25.860

Cooper City Hall: A lean flexible budget that does not use any fun balance to balance the budget last year, if you recall, we reduce the millage.

24

00:03:27.000 --> 00:03:31.680

Cooper City Hall: This year we have several assumptions that sandy's going to go through.

25

00:03:32.970 --> 00:03:43.650

Cooper City Hall: But I do want to emphasize that we, the priority theme of this budget is we're developing is probably our single most important priority for next year.

26

00:03:43.980 --> 00:03:52.950

Cooper City Hall: Which is the beautification of revitalization of the of the city so knowing that that's a priority, we are trying to develop this budget to be able to meet.

27

00:03:53.790 --> 00:04:03.330

Cooper City Hall: Some of the plans that we have for beautification revitalization of the city so with that what i'd like to do is pass it off to sandy will go through.

28

00:04:03.870 --> 00:04:14.130

Cooper City Hall: it's really the same presentation we gave to the public, it includes the public input that we received and i've also kept given to each of you a hard copy of the two.

29

00:04:14.760 --> 00:04:22.860

Cooper City Hall: inputs that we received from the public, so with that have no one has any other quite as any questions alive sandy to go through the presentation.

30

00:04:24.750 --> 00:04:26.550

Cooper City Hall: Good evening man Commissioners.

31

00:04:27.900 --> 00:04:48.900

Cooper City Hall: This is the time again when we have to do a budget hearing i'm going to go through several slides that basically that we presented to the public on the 18th i'm going to do the same similar thing here we're going to go through quickly on how the fiscal year 2020 was and how.

32

00:04:51.000 --> 00:04:57.450

Cooper City Hall: panned out and go over the assumptions of fiscal year 22 that will use.

33

00:04:58.590 --> 00:05:04.770

Cooper City Hall: It will go through budget concerns that we have and we'll share the public input that we received on the 18th.

34

00:05:07.350 --> 00:05:21.750

Cooper City Hall: So just as a refresher fiscal year 2020 we had a budget of 59 point 5,000,040.8 was for the general government in 18.7 was for the enterprise.

35

00:05:23.250 --> 00:05:38.490

Cooper City Hall: In fiscal year 2021 a number of things happened, of course, coven the millage was reduced from 6.8102 to 6.2280, of course.

36

00:05:39.510 --> 00:05:44.760

Cooper City Hall: There was a need to appropriate fund balanced budget \$606,000.

37

00:05:46.320 --> 00:05:55.980

Cooper City Hall: We maintained zero increases in staffing citywide and we provided up to 4% merit increase for full time staff.

38

00:05:57.180 --> 00:06:00.210

Cooper City Hall: We also had limited initiatives.

39

00:06:01.230 --> 00:06:11.130

Cooper City Hall: The generation of sustainable strategic plan as metric we began it this year and we had several enhancement in communication capabilities city wide.

40

00:06:12.810 --> 00:06:26.640

Cooper City Hall: We accounted for the for the so cost on the previous contract and luckily we receive cares that money in the amount of 1.4 they're still at \$3,000 remaining to be collected.

41

00:06:27.960 --> 00:06:28.830

Cooper City Hall: If we can.

42

00:06:31.140 --> 00:06:42.360

Cooper City Hall: So the budget for fiscal year 2021 was a total of \$62.3 million 42.6 for the general government and the.

43

00:06:43.800 --> 00:06:44.910

Cooper City Hall: For the enterprise.

44

00:06:46.470 --> 00:06:49.470

Cooper City Hall: And of course we're still under coded and.

45

00:06:50.670 --> 00:07:02.220

Cooper City Hall: considering all of it that we did not do very well in some line items in the budget for revenue to to Calvin generally we're doing pretty well.

46

00:07:04.260 --> 00:07:07.500

Cooper City Hall: considering all the uncertainty that sees that we met.

47

00:07:09.450 --> 00:07:09.870

Cooper City Hall: To.

48

00:07:11.310 --> 00:07:14.460

Cooper City Hall: To go forward to to go to.

49

00:07:16.170 --> 00:07:18.270

Cooper City Hall: We had to make a couple of assumptions.

50

00:07:21.210 --> 00:07:28.650

Cooper City Hall: We assuming that there will be no change in the millage rate, we will concentrate on the beautification and strategy.

51

00:07:29.820 --> 00:07:35.550

Cooper City Hall: staffing level would be similar to that of fiscal year 2021.

52

00:07:36.570 --> 00:07:54.870

Cooper City Hall: But we will add a contract position which is going to be a Commission internal auditor position, we have to our community service eight that we're adding to be yourself, and we want to add a part time administrative specialist as well.

53

00:07:56.100 --> 00:08:02.550

Cooper City Hall: we're focusing on type type cost control and we do assume a marriage and a Cola.

54

00:08:09.960 --> 00:08:10.830

Cooper City Hall: potential.

55

00:08:11.850 --> 00:08:16.710

Cooper City Hall: assumptions potentials costs that we, we have to be aware of.

56

00:08:18.300 --> 00:08:27.510

Cooper City Hall: We do expect potential increases in electricity costs, we already know that FNL is contemplating the 10% increase in FNL costs.

57

00:08:28.950 --> 00:08:32.130

Cooper City Hall: We also know that are postage rate is going to increase.

58

00:08:33.600 --> 00:08:34.830

Cooper City Hall: 1.6%.

59

00:08:36.660 --> 00:08:54.240

Cooper City Hall: We also know that contract or contracts will increase as well, and the rates are due to inflation inflation inflationary pressures and raw materials, we know they're going up construction new materials.

60

00:08:55.380 --> 00:09:08.250

Cooper City Hall: And the cost of doing efficiency, like a permitting implementation we're going to incur some costs on that one even is going to provide efficiency, but at the same time.

61

00:09:09.570 --> 00:09:15.870

Cooper City Hall: it's going to be a cost associated with it, and also on the revenue side, on the other hand.

62

00:09:17.040 --> 00:09:23.970

Cooper City Hall: The water and sewer rate will increase, based on the annual CPI that it's already at 4.2%.

63

00:09:25.140 --> 00:09:35.160

Cooper City Hall: And also we're thinking of establishing a recreation non residential rate as well for for recreation activities.

64

00:09:38.490 --> 00:09:49.980

Cooper City Hall: So those are the assumptions that so far that we know that we are including in our budget when we will generated.

65

00:09:51.300 --> 00:10:00.390

Cooper City Hall: The budget concerns that we have of course it's about covert 19 and residual impact if there's more surgeries or.

66

00:10:01.830 --> 00:10:07.740

Cooper City Hall: variance that that are going on, and if we have to shut down again things of that nature, so we will always.

67

00:10:09.120 --> 00:10:22.140

Cooper City Hall: Looking at what exactly is expected and how the market is doing, we know those bso potential increases also we're watching it and.

68

00:10:22.710 --> 00:10:36.510

Cooper City Hall: inflationary external pressures market volatility and all that we are, we are there and there's also collective bargaining potential fiscal impact, those are the items that we are concerned about.

69

00:10:37.620 --> 00:10:43.290

Cooper City Hall: In doing the budget and we'll be looking for input from you.

70

00:10:44.460 --> 00:10:52.140

Cooper City Hall: To see how we could include your feedback into the generation of the fiscal 2022 but.

71

00:10:56.190 --> 00:11:05.370

Cooper City Hall: At our last meeting on the 18th there were two comments about three comments that were made related to the budget.

72

00:11:06.960 --> 00:11:14.850

Cooper City Hall: One individuals wanted to add trash bins along the perimeter of the schools in capacity and.

73

00:11:16.080 --> 00:11:19.890

Cooper City Hall: The roads sidewalks and trees should be addressed.

74

00:11:20.910 --> 00:11:33.750

Cooper City Hall: And expenditures should be reduced, those are the inputs that we got on the 18th so we wanted to share that with you and we welcome any other feedback, you may have for us.

75

00:11:40.800 --> 00:11:46.650

Cooper City Hall: This the comments were filed and made part of the record correct they were read into the record.

76

00:11:48.840 --> 00:11:56.550

Cooper City Hall: Yes, please Thank you Ross good evening sandy and thank you it's regarding public input, it may 18 meeting.

77

00:11:59.430 --> 00:12:04.890

Cooper City Hall: The comments that were that were made listed here the trash bins along the perimeter of the schools in Cooper city.

78

00:12:06.810 --> 00:12:09.450

Cooper City Hall: I don't think anybody will see you, maybe have an issue with that.

79

00:12:12.030 --> 00:12:18.870

Cooper City Hall: Road sidewalks and trees should be addressed, and they are being addressed we've already, we have a road condition.

80

00:12:19.410 --> 00:12:26.850

Cooper City Hall: analysis I understand this interesting part of its been finished and the other the road we should get done correct, Commissioner, we should get the.

81

00:12:27.510 --> 00:12:38.280

Cooper City Hall: completed report next week next week and then, once we see what our road conditions are in Cooper city, then we'll see which roads fall below par and most need of.

82

00:12:39.180 --> 00:12:55.920

Cooper City Hall: repair and that's what we'll have to put money into the budget to to take care of those roads as far as the sidewalks go and the trees, we can just love those into one group because we did have a workshop a couple of months back regarding the trees and how they.

83

00:12:57.540 --> 00:13:05.850

Cooper City Hall: adversely affect the sidewalks in the streets and how we're having that poor you know, several hundred thousand dollars a year into putting a band aid over the problem instead of.

84

00:13:06.300 --> 00:13:12.120

Cooper City Hall: In the past we really haven't attacked it head on, so i'm hopeful that we can have I know we're going to have another another meeting.

85

00:13:12.870 --> 00:13:18.810

Cooper City Hall: Regarding that soon and put a plan in place that will it'll need money so.

86

00:13:19.290 --> 00:13:28.200

Cooper City Hall: that's something else that we're going to have to wait until we have this meeting decide what we've collectively would like to do to attack the problem and then have to fund it so.

87

00:13:29.160 --> 00:13:36.360

Cooper City Hall: You know, to the resident that asked to me that's that's how we're going to handle these issues, thank you, thank you, anyone else.

88

00:13:37.530 --> 00:13:37.860

I have a.

89

00:13:39.060 --> 00:13:39.690

Cooper City Hall: Simple Jamie.

90

00:13:45.300 --> 00:13:48.330

Cooper City Hall: A comment, and this is just a comment.

91

00:13:50.640 --> 00:14:03.540

Cooper City Hall: of how we present our budgets when we look at the presentation we look at amended budget for fiscal year 21 and we see the total budget is 62 million.

92

00:14:04.860 --> 00:14:06.420

Cooper City Hall: When we look at a website.

93

00:14:10.560 --> 00:14:12.390

Cooper City Hall: The latest budget we have.

94

00:14:13.500 --> 00:14:16.890

Cooper City Hall: is adopted budget for total 57 million.

95

00:14:18.420 --> 00:14:20.550

Cooper City Hall: And I understand it's a rollovers.

96

00:14:21.720 --> 00:14:32.700

Cooper City Hall: That increased the budget to 62, but I believe it should been advertised to the residents, that the budget went from 57 to 62.

97

00:14:33.870 --> 00:14:52.230

Cooper City Hall: it's nowhere advertised that we have an amended budget of 62 million today would not have found out until this presentation from from you that our budget went from 57 to 62 so I just would like the residents to know through a website.

98

00:14:53.430 --> 00:14:55.050

Cooper City Hall: That we had an amendment.

99

00:14:57.420 --> 00:14:58.560

Cooper City Hall: So that's.

100

00:15:01.860 --> 00:15:02.520

Cooper City Hall: That mentioned her.

101

00:15:05.130 --> 00:15:05.640

Ryan Shrouder: Yes.

102

00:15:08.970 --> 00:15:09.690

Ryan Shrouder: ma'am can you hear me.

103

00:15:10.290 --> 00:15:22.200

Ryan Shrouder: Yes, yeah my my my biggest comment is I would I know Commissioner Meltzer said, you know road trees and in one I know he was just saying that in his mind.

104

00:15:22.680 --> 00:15:33.060

Ryan Shrouder: And I want to differentiate that I want to, I would like to see more specificity in line items with the budget this year, some of the municipalities.

105

00:15:33.540 --> 00:15:41.580

Ryan Shrouder: i've gone on and looked at their budget it's broken down to you know they want to add a printer or whatever, all these things should.

106

00:15:42.000 --> 00:15:49.050

Ryan Shrouder: should be able to report should be able to be generated so I would like the budget to be more specific, for example.

107

00:15:49.710 --> 00:15:53.760

Ryan Shrouder: parks and streets i'd like to know how much you spend on parks, how much you spend on streets.

108

00:15:54.660 --> 00:16:07.020

Ryan Shrouder: And so that's my biggest thing and, of course, I would like to go through the you know each item so as as much as time and staff needs, you know, whenever they you know, I just want to be on the on the line last minute.

109

00:16:08.100 --> 00:16:21.600

Ryan Shrouder: Not having enough time and being forced to push it, so I just want to make sure we have time to go through everything, and I would like to see each line item broken down, including the pay, you know the pay what we're budgeting to pay each position for each department.

110

00:16:24.330 --> 00:16:27.930

Cooper City Hall: Thank you so and that's a that's a question is it.

111

00:16:29.520 --> 00:16:31.170

Cooper City Hall: I guess, we could always just budget.

112

00:16:33.240 --> 00:16:39.330

Cooper City Hall: Instead of a line item for for total payroll or by department, we I guess budget by position.

113

00:16:40.170 --> 00:16:50.670

Ryan Shrouder: Is that what i'm yeah yeah, and the reason why is you know we could we could really be over on what we expected and payroll but under the overall number if we had a position that was vacant.

114

00:16:51.420 --> 00:17:04.320

Ryan Shrouder: And, and vice versa, so that's where I just would kind of like to see you know the each item that we're assuming we're spending money on I like to be broken down by that line item and i'm sure it could easily be done because it's coated somehow like that computer.

115

00:17:06.300 --> 00:17:06.930

Cooper City Hall: was going to bring.

116

00:17:11.460 --> 00:17:18.150

Cooper City Hall: I have a question and I heard what my colleagues it with regards to the line items broken down.

117

00:17:19.740 --> 00:17:22.980

Cooper City Hall: By position is that going to include.

118

00:17:24.930 --> 00:17:34.620

Cooper City Hall: The contract that we currently have in place with be so with police and fire we go into is it going to be line item.

119

00:17:34.920 --> 00:17:35.400

To show.

120

00:17:39.390 --> 00:17:40.710

Cooper City Hall: As well as my question.

121

00:17:42.420 --> 00:17:42.810

Ryan Shrouder: phone.

122

00:17:44.160 --> 00:17:44.640

Cooper City Hall: Thank you.

123

00:17:46.950 --> 00:17:48.720

Cooper City Hall: i'm sorry we trying to speak Ryan.

124

00:17:49.680 --> 00:17:51.450

Ryan Shrouder: yeah I thought I thought Jeff was asking me.

125

00:17:51.570 --> 00:17:55.500

Ryan Shrouder: Okay yeah I would I would, I would like that, as well from vs i'd like them to give us.

126

00:17:55.740 --> 00:17:58.710

Ryan Shrouder: The specificity to everything they charge us I think that's fair.

127

00:17:59.640 --> 00:18:00.510

Ryan Shrouder: hey i'd like we should run.

128

00:18:00.960 --> 00:18:01.290

But.

129

00:18:02.520 --> 00:18:05.490

Ryan Shrouder: let's start with start with the numbers, you know, and then, once you figure out the truth.

130

00:18:09.450 --> 00:18:09.960

Cooper City Hall: I.

131

00:18:11.010 --> 00:18:11.520

Cooper City Hall: And to.

132

00:18:12.750 --> 00:18:14.040

Cooper City Hall: regress for one moment.

133

00:18:15.270 --> 00:18:26.610

Cooper City Hall: I agree, I would like to partner with Cooper city high school, like the county partners with us, with the bus shelter and stay provided bus shelter we provide the maintenance for the.

134

00:18:27.600 --> 00:18:40.650

Cooper City Hall: garbage bins we will provide them to city high school and they can provide the maintenance of removing the garbage I think it's twice a week so maybe if we can talk to the principal and see if that can be worked out.

135

00:18:42.270 --> 00:18:49.680

Cooper City Hall: The second individual who spoke, I take great homage with.

136

00:18:51.300 --> 00:18:54.210

Cooper City Hall: Chief Captain just to confirm.

137

00:18:55.830 --> 00:19:01.200

Cooper City Hall: The be so in our district did not furlough any staff due to coven 19 my correct.

138

00:19:04.920 --> 00:19:09.060

Cooper City Hall: For those out in TV land, the answer was we did not.

139

00:19:11.520 --> 00:19:14.010

Cooper City Hall: Without for allowing anyone.

140

00:19:15.300 --> 00:19:30.600

Cooper City Hall: Yet the individual says that we, as a city should hit for a load and we were able to reposition, if you will, the individuals and have them do different functions so i'm proud of what you did.

141

00:19:32.190 --> 00:19:50.460

Cooper City Hall: I also see that the individual says, I don't want any employees to do any audits well, the only audit that we're really talking about is bsl the individual who wrote this and who said, this is a battalion chief for be so I get why he doesn't want an audit.

142

00:19:52.290 --> 00:19:56.190

Cooper City Hall: But it will be audited and we will hire that person to audit it.

143

00:19:58.830 --> 00:20:07.200

Cooper City Hall: What we find remains to be seen, but we owe that as if I use your duty to each and every one of the residents.

144

00:20:09.300 --> 00:20:15.630

Cooper City Hall: I don't have a problem with how Ryan wants to do it, because once again it's for transparency.

145

00:20:16.740 --> 00:20:17.550

Cooper City Hall: that's all it is.

146

00:20:19.440 --> 00:20:26.700

Cooper City Hall: Having said that, there are some assumptions that I may or may not agree with, but until I see the numbers I won't comment on.

147

00:20:28.500 --> 00:20:29.640

Cooper City Hall: Anything else from anyone.

148

00:20:32.490 --> 00:20:33.210

Cooper City Hall: changing anything.

149

00:20:34.560 --> 00:20:39.690

Cooper City Hall: I heard the request regarding the individual.

150

00:20:40.740 --> 00:21:04.260

Cooper City Hall: Budget her position, and this is where it gets a little cumbersome so for a particular department, you could roll salaries, what goes in lens in the GL is the lump sum, however, what makes up the lump sum is available in the payroll system.

151

00:21:04.770 --> 00:21:05.370

So.

152

00:21:06.420 --> 00:21:15.750

Cooper City Hall: The reason why i'm mentioning that is because, as opposed to one line item going into GL so for each individual in a particular department.

153

00:21:16.380 --> 00:21:31.380

Cooper City Hall: You have the salaries, you have the the all the fringes related to these pixels multiply by X number of person PR department and to put that in the budget, I think it's a little cumbersome.

154

00:21:32.490 --> 00:21:52.980

Cooper City Hall: We may have reports from adp to show the cost per employees, if needed, but to put all that detail into a GL I think it's it's not an efficient thing to do when you could actually go to a place and get it and that's my opinion.

155

00:21:55.140 --> 00:21:58.470

Cooper City Hall: level detail, are we asking for maybe payroll.

156

00:22:00.420 --> 00:22:02.490

Cooper City Hall: What level of detail, are we asking for.

157

00:22:03.990 --> 00:22:05.250

Ryan Shrouder: mayor, if I may.

158

00:22:05.640 --> 00:22:06.690

Cooper City Hall: yeah sure go ahead right.

159

00:22:07.110 --> 00:22:16.650

Ryan Shrouder: Yet, two things i'm in the information it might be available to staff there any P, but it's it's not available to the public and i'm going to less absent them doing a public records request.

160

00:22:17.520 --> 00:22:35.850

Ryan Shrouder: it's not available to Commission Apps and US requesting the data and and I know that that already exists because that's how they come up with the numbers so to me budgeting by position is more makes more sense, because if the you know, the Commission can say hey on.

161

00:22:36.930 --> 00:22:44.790

Ryan Shrouder: On the you know the fertilizer person we you know we budgeted 50,000 and somehow with your overtime and everything we're at.

162

00:22:45.360 --> 00:22:59.070

Ryan Shrouder: 100,000 and it's part of the process of reviewing saying hey we went over budget on this or that and the aggregate Psalms I don't think make it as easy to to to review and and to to look at.

163

00:23:00.210 --> 00:23:05.730

Ryan Shrouder: Miss bridgeman would know it, but then we bought her down asking these questions she certainly doesn't have time to.

164

00:23:06.060 --> 00:23:10.860

Cooper City Hall: Wait the only category that we really need is wages that you can lump sum.

165

00:23:11.520 --> 00:23:13.140

Cooper City Hall: Yes, together.

166

00:23:13.920 --> 00:23:15.240

Cooper City Hall: yeah all the benefits.

167

00:23:15.600 --> 00:23:16.290

Ryan Shrouder: Yes, that.

168

00:23:16.320 --> 00:23:17.820

Cooper City Hall: means is wages.

169

00:23:18.120 --> 00:23:23.490

Ryan Shrouder: Correct because, because the benefits are what they are, if somebody has a child or married or add so what's on the plan.

170

00:23:23.490 --> 00:23:26.730

Cooper City Hall: and keep us together just a separate wages.

171

00:23:28.530 --> 00:23:44.370

Cooper City Hall: I can proposed report of your liking, that would give you the information that you're looking for because it's there it's just when it rolls up for a budget, it was up in the lump sum, but.

172

00:23:44.400 --> 00:23:49.890

Ryan Shrouder: Well, let me, let me put it nicer if I want to lower the budget on a certain type of position, how do I do that.

173

00:23:55.200 --> 00:24:11.100

Ryan Shrouder: I can't I can't I can't lower up a specific position, so if I want, if I decide that the person who fertilizes the grass should make 100,000 a year, and I say, I mean the Commission as a majority versus making 150 we have no authority over that.

174

00:24:12.240 --> 00:24:18.900

Ryan Shrouder: And so that's where I would like to budget position, just like Congress does or anyone else does you know, fortunately, you know that's the purse strings.

175

00:24:20.490 --> 00:24:22.500

Cooper City Hall: There is a process by which.

176

00:24:22.800 --> 00:24:41.940

Cooper City Hall: positions or looked at and, as a matter of fact, if you have already a table that contemplates what the ranges are, if you guys do not agree with this, there was a process by which we could go and have positions.

177

00:24:43.410 --> 00:24:46.320

Cooper City Hall: audited and so on, so unilaterally.

178

00:24:49.050 --> 00:24:54.300

Cooper City Hall: You cannot go to a person and say okay you, you should not be making this way.

179

00:24:56.130 --> 00:24:58.260

Cooper City Hall: Correct me if i'm wrong but.

180

00:24:59.190 --> 00:25:02.490

Ryan Shrouder: I think I think the Commission the manager.

181

00:25:02.640 --> 00:25:12.150

Ryan Shrouder: The manager proposes a playpen and the Commission can reject or approve it, but we can't actually change the budget on certain.

182

00:25:12.690 --> 00:25:27.090

Ryan Shrouder: categories, and I think we should be able to so it's just my my opinion I think it's you know what's our one of our largest expenses is salaries, I think we should look at it by salary and have a say over what we pay positions.

183

00:25:28.170 --> 00:25:28.770

Ryan Shrouder: Just my opinion.

184

00:25:30.030 --> 00:25:35.100

Cooper City Hall: Thank you mayor and and i'm and i'm hearing what my colleague is saying, but i'm also hearing what miss bridgeman and.

185

00:25:35.100 --> 00:25:40.620

Cooper City Hall: saying and what she is saying is that there are ways there is.

186

00:25:41.940 --> 00:25:47.070

Cooper City Hall: A way in which that information can be presented to the Commission.

187

00:25:48.300 --> 00:25:57.000

Cooper City Hall: What I think you're also saying is that the way I believe one of my colleagues wants it, it will be cumbersome.

188

00:25:58.440 --> 00:26:00.270

Cooper City Hall: tedious it's going to.

189

00:26:03.510 --> 00:26:07.650

Cooper City Hall: present more work for you already.

190

00:26:10.080 --> 00:26:18.090

Cooper City Hall: shorthand staff Is that correct yes yeah and I want to and i'm going to come back to what miss bridgeman had said to us.

191

00:26:19.530 --> 00:26:23.760

Cooper City Hall: In prior Commission meetings that this Commission continues.

192

00:26:26.850 --> 00:26:39.030

Cooper City Hall: to request for more information for different reports and she has said repeatedly that she is understand, she has said repeatedly.

193

00:26:39.570 --> 00:26:53.190

Cooper City Hall: That an internal internal auditor is not the thing that this city needs at this time she has said repeatedly that what she needs is additional bodies to just get.

194

00:26:54.780 --> 00:27:03.480

Cooper City Hall: her and her current Staff up to date with all of the requests that they currently have, and so.

195

00:27:04.500 --> 00:27:10.740

Cooper City Hall: i'm hearing that what we're proposing what we're potentially going to do is to put more work on them.

196

00:27:11.790 --> 00:27:22.500

Cooper City Hall: When they'd already don't have enough people to perform the work that we're currently given them, so I hope that this is not lost on the Commission, when we talk about.

197

00:27:24.870 --> 00:27:27.210

Cooper City Hall: As and I know that it probably seems.

198

00:27:28.470 --> 00:27:33.660

Cooper City Hall: Real simple for us to do, or is it probably seems more real simple for them to do.

199

00:27:34.920 --> 00:27:43.950

Cooper City Hall: But I think that's I don't think i'm hearing that from from this bridgeman that's all I you know, unfortunately, we have the budget to.

200

00:27:44.640 --> 00:27:52.230

Cooper City Hall: Take care of, so there is a deadline, so we do have to take care of the budget so that is our job to do so.

201

00:27:52.710 --> 00:28:00.660

Cooper City Hall: One way or another, we have to do that, so if it's not through a detailed budget that we present to the residents who will have to be some other way.

202

00:28:01.110 --> 00:28:14.940

Cooper City Hall: But we'll have to have to do that well, one way or another, we have to do that, of course, and let me, let me just ask a question I know we've talked about software capabilities, for you know your accounting software is there a way.

203

00:28:16.140 --> 00:28:20.040

Cooper City Hall: And I know Max brought this up two years ago and I, I concur wholeheartedly.

204

00:28:21.270 --> 00:28:28.500

Cooper City Hall: In the name of transparency do we have the capabilities in our software, where the we have the budget let's say stick with the budget.

205

00:28:29.970 --> 00:28:33.540

Cooper City Hall: anybody can go to a line item in the budget click it.

206

00:28:34.560 --> 00:28:39.720

Cooper City Hall: million dollars for public works let's say, and then it gives you a breakdown of every.

207

00:28:40.560 --> 00:28:47.010

Cooper City Hall: position you have to run a retail like you don't have to run a report, the expansion that you're talking about.

208

00:28:47.850 --> 00:28:54.120

Cooper City Hall: That clicking on one it just doesn't happen automatically no, I understand that, but that that's what I would like to see.

209

00:28:54.900 --> 00:29:03.180

Cooper City Hall: In you know, in the long term, I would like to see us have software capabilities, where we can give that level of transparency to our residents.

210

00:29:03.630 --> 00:29:10.050

Cooper City Hall: Where they can just go to they can go to our website, be the budget be the financial reports that you generate every month.

211

00:29:10.620 --> 00:29:15.510

Cooper City Hall: and be able to get the detailed down to as max's intimated down to the purchase order.

212

00:29:16.290 --> 00:29:26.970

Cooper City Hall: When we do go to transparency from we talked about it before there are different levels of transparency modules that you can get as sophisticated as you get.

213

00:29:27.600 --> 00:29:37.350

Cooper City Hall: You can get to that platform where it's sitting on top of the accounting system and then goes and massages and gets the information.

214

00:29:37.800 --> 00:29:47.220

Cooper City Hall: And that's what you pay for so when we talked about transparency before they are different layers is the Pew transparency where it's it's static.

215

00:29:47.610 --> 00:30:01.020

Cooper City Hall: And then there are some that you talking about that that provides to drill down by that's what I want to drill down and you just have to pay for I just want to five up here but that's my two cents that's what that's what i'd like to see moving forward.

216

00:30:02.130 --> 00:30:09.450

Ryan Shrouder: But what i'm asking for is to put in the information you have an adp or on an excel sheet into our current software which that is the drug.

217

00:30:12.150 --> 00:30:22.170

Ryan Shrouder: So instead of printing salaries, it has the drill down along the lines, right now, you have to go to other programs and i'm asking for us to use the software, we haven't put in the drill down.

218

00:30:22.980 --> 00:30:36.000

Cooper City Hall: The system we had before did have that capability before we went to a dp but we needed the time and attendance in adp and it's providing that that's working for everybody it's working well.

219

00:30:36.060 --> 00:30:38.640

Cooper City Hall: And the price to be for that it's not having it in the.

220

00:30:39.060 --> 00:30:43.650

Cooper City Hall: system it's outside of it interfaces to accounting system.

221

00:30:45.210 --> 00:30:49.950

Cooper City Hall: sandy I I can't point question you had mentioned, and maybe I didn't hear it right.

222

00:30:50.760 --> 00:31:04.170

Cooper City Hall: When we were talking about changing it around as far as the report goes, you had mentioned something along lines of that it's the personal items are on in the line, but you have to go to a different page, if you will.

223

00:31:05.370 --> 00:31:08.940

Cooper City Hall: Now, having said that, when you go to that different.

224

00:31:08.940 --> 00:31:23.220

Cooper City Hall: Page is that available to the public, it does no portal directly to be sad today for for people to go and look at financial data that's why you would use the transparency.

225

00:31:24.090 --> 00:31:37.920

Cooper City Hall: That would sit on top of the system, where you don't have you don't have people have access to the system, it was just collect the data from different tables and to put out whatever is being asked and I would be in favor of it.

226

00:31:39.060 --> 00:31:40.290

Cooper City Hall: Okay, all right, thank you.

227

00:31:41.730 --> 00:31:43.470

Cooper City Hall: Anything else from his bridgeman.

228

00:31:44.730 --> 00:31:45.390

Ryan Shrouder: And marissa.

229

00:31:45.420 --> 00:31:46.260

Ryan Shrouder: Meyer, if I may.

230

00:31:46.740 --> 00:31:54.600

Ryan Shrouder: The you know you said, going to be us and and can the public access it, I want to just be clear, the the actual item ization.

231

00:31:55.020 --> 00:32:02.940

Ryan Shrouder: Of the pay right now isn't even accessible accessible by us through yesterday, you have to have a dp, so I would just wanted to put it in yesterday.

232

00:32:03.420 --> 00:32:10.740

Ryan Shrouder: Yes, that wouldn't be the public solution that's through that that software that that we discussed, but when we log on vs na.

233

00:32:11.400 --> 00:32:18.390

Ryan Shrouder: We should be able to click it and it doesn't break it down it's not inputted like that it should be able to be inputted and to Commissioner.

234

00:32:18.960 --> 00:32:35.010

Ryan Shrouder: Greens point as far as I know, finances never asked for an additional position when the clerk's Office did I said i'd be willing to give it to finance, I thought they needed more, but I hadn't heard them ask for a position, so this is the first time I hear that they need additional positions.

235

00:32:36.600 --> 00:32:42.300

Cooper City Hall: So we are working on the fiscal 22 budget right now and we will.

236

00:32:43.440 --> 00:32:56.370

Cooper City Hall: Add position and it's up to you to give it or not, yes we're not going to hire the part time budget analyst time part time but, but the budget analyst replace to Cindy.

237

00:32:58.530 --> 00:32:59.310

Cooper City Hall: We had.

238

00:33:00.600 --> 00:33:17.730

Cooper City Hall: A full social you're at a full complement now to no Sir Sydney was a full time when she left a full time employee doing budget and other things, so the person that we have helping us is helping us for the budget it's on a part time basis.

239

00:33:19.020 --> 00:33:29.310

Cooper City Hall: Time Okay, so your mission your mission Cindy and will be missing and and will be missing the procurement manager soon.

240

00:33:30.540 --> 00:33:46.110

Cooper City Hall: Also, and because of health issues, we had we were without people for a while and when we miss one person when one person is sick it's probably nothing to anybody else but for us, we feel it.

241

00:33:48.180 --> 00:33:50.310

Cooper City Hall: So yeah no no definitely should.

242

00:33:51.990 --> 00:33:52.260

We should.

243

00:33:53.370 --> 00:33:54.750

Cooper City Hall: We should be up for compliment.

244

00:33:57.390 --> 00:33:58.200

Cooper City Hall: Thank you anything else.

245

00:33:59.490 --> 00:34:00.510

Cooper City Hall: mentioned try it or anything.

246

00:34:02.250 --> 00:34:02.850

Ryan Shrouder: No, sir.

247

00:34:04.410 --> 00:34:10.710

Cooper City Hall: Thank you, do we have anyone from the public wishing to speak at this time.

248

00:34:12.840 --> 00:34:14.160

Cooper City Hall: Anyone a virtual Sir.

249

00:34:15.300 --> 00:34:18.960

Cooper City Hall: I thank you very much, do I have motion motion, thank you very much.



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities Department

SUBJECT: Sewer Lift Station #51 Rehabilitation

CITY MANAGER RECOMMENDATION:

The City Manager Recommends approval of two purchase orders for the rehabilitation of sewer Lift Station #51.

BACKGROUND OF ITEM:

Sewer Lift Station #51 is located at 5200 SW 88 Terrace in the Cooper Colony Estates neighborhood. This above-ground “dog-house” type station was built in 1974, is significantly deteriorated both structurally and mechanically, and was identified as part of the Utility Department's master planning process as one that needs to be converted to a modern submersible pump station. In addition to its deteriorated condition, these types of stations present problems for City staff in terms of safety because they require employees to routinely enter hazardous confined spaces, which is another reason for converting it to a submersible station.

ANALYSIS:

Utilities Department staff has solicited the following proposals in order to rehabilitate the station:

- Hinterland Group, Inc., has submitted a proposal, attached, in the amount of \$97,705.00 for rehabilitation of the station, minus supply of the pumps and associated accessories. The proposal is based on their current contract with the City for sewer pump/lift stations rehabilitation, which was awarded by the Commission on November 5, 2019. A copy of the contract is also attached.
- PSI Technologies Inc., has submitted a proposal, attached, for supply of the submersible pumps and fittings in the amount of \$22,430.00. PSI is the sole regional supplier of WILO Pumps, which has been the Utilities Department standard for submersible pumps for many years. On March 19, 2019, the Commission authorized staff to standardize on WILO submersible pumps for sewer pump stations and approved PSI Technologies Inc. as the sole source vendor for these pumps.

FISCAL IMPACT:

The total amount for both proposals above is \$120,135.00, and I recommend approval of both. Funds are available in the Water and Sewer Capital Improvement Fund, and budgeted for this purpose.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Current Balance</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
453-930-563150-535-WS004	\$393,226.00	\$280,272.53	\$120,135.00	\$160,137.53

ATTACHMENTS:

- Agreement with Hinterland Group Inc.
- Proposal from Hinterland Group Inc.
- Proposal from PSI Technologies Inc.
- March 19, 2019 approval of PSI Technologies Inc.



Hinterland Group, Inc.
 2051 W Blue Heron Blvd
 Riviera Beach, FL 33404
 (561) 640-3503 - Phone

ALL PO's/Contractual Issuances are to be emailed to: info@hinterlandgroup.com

Proposal # 19-0260-06

ADDRESS
 Cooper City
 Attn: Steve Blanchard
 sblanchard@coopercityfl.org

DATE: 5/17/2021

JOB NAME: LS #51 - 5201 SW 88th Terrace

ACTIVITY	QUANTITY	UNIT	RATE	AMOUNT
Bid Item #3 - Mobilization for Routine Work Order \$100,000	1	EA	\$2,500.00	\$2,500.00
Bid Item #9 - Demolish Slab over Wet Well or Vault	30	SF	\$10.00	\$300.00
Bid Item #10 - Demolish and Remove Asphalt Paving	315	SF	\$3.00	\$945.00
Bid Item #11 - Demolish & Remove Valve Vault & Top Slab	1	EA	\$3,500.00	\$3,500.00
Bid Item #12 - Removal & Disposal of Existing Pipe up to 8"	80	LF	\$2.00	\$160.00
Bid Item #20 - F&I and Operate Temporary By-Pass Pumps	28	DAY	\$500.00	\$14,000.00
Bid Item #24 - Asphalt Pavement Overlay w/ Milling & Resurfacing	5	TN	\$300.00	\$1,500.00
Bid Item #25 - F&I 3/4" Washed Rock over Weed Barrier	100	SF	\$5.00	\$500.00
Bid Item #26 - F&I Bahia Sod	250	SF	\$5.00	\$1,250.00
Bid Item #29 - F&I New 6' Wood Shadowbox Fence	50	LF		
Bid Item #31 - Core Hole in Concrete (6-12")	2	EA	\$500.00	\$1,000.00
Bid Item #36 - F&I Wet Well Precast Top Slab (6' diameter)	1	EA	\$5,000.00	\$5,000.00
Bid Item #41 - F&I Safety Grate Assembly (up to 36" x 48")	1	EA	\$1,200.00	\$1,200.00
Bid Item #43 - F&I Wet Well Fillet	45	CF	\$10.00	\$450.00
Bid Item #44 - F&I New Concrete Valve Vault	1	EA	\$10,000.00	\$10,000.00
Bid Item #46 - F&I Wet Well Coating	120	SF	\$15.00	\$1,800.00
Bid Item #60 - F&I Concrete Sidewalk (4' x 45')	18	SY	\$50.00	\$900.00
Bid Item # 66 - F&I 4" FLG Gate Valve w/ SS Accessories	3	EA	\$900.00	\$2,700.00
Bid Item #71 - F&I 4" FLG Check Valve w/ SS Accessories	2	EA	\$1,600.00	\$3,200.00
Bid Item #88 - F&I 4" Wet Well Discharge Pipe HDPE	60	LF	\$320.00	\$19,200.00
Bid Item #106 - F&I Pump Base Elbow, Owner Furnished Pumps	2	EA	\$1,800.00	\$3,600.00
Bid Item #117 - F&I 4" DIP Push-On Joint Force Main	15	LF	\$70.00	\$1,050.00
Bid Item #129 - F&I 4" Emergency By-Pass Pipe Assembly	1	EA	\$1,200.00	\$1,200.00
Bid Item #131 - F&I DI Fittings for Force Main	0.3	TN	\$8,500.00	\$2,550.00
Bid Item #151- Connect to Existing 4" Force Main	1	EA	\$2,800.00	\$2,800.00
Bid Item #157 - Remove Existing Control Panel	1	EA	\$1,500.00	\$1,500.00
Bid Item #163 - Install Owner Furnished Control Panel	1	EA	\$8,500.00	\$8,500.00
Bid Item #167 - F&I Electrical Service Including Conduits	120	LF	\$25.00	\$3,000.00
Bid Item #169 - F&I 240V-480, 60A-200A. 3 Phase Electric	1	EA	\$3,200.00	\$3,200.00
Bid Item #174 - Maintenance of Traffic (MOT)	200	LF	\$1.00	\$200.00

TOTAL \$ 97,705.00

Notes:
 City to provide panel, pumps, bases, base plates, guide rails and hardware
 Vac Truck provided by city

ALL PO's/Contractual Issuances are to be emailed to: info@hinterlandgroup.com

Accepted By: _____ Accepted Date: _____



Scope of Supply

City of Cooper City / Project Name PS #51/ 14' Deep

2 pieces, WILO-EMU model FA10.33E-238-FK17.1-4/16KEX, 10.2 Horsepower, to operate on 3/60/240 volts, 1740RPM, with 40ft of power, removal of both thermal and moisture cable. Pumps to include stainless steel lifting bail and baseplates.

2 pieces 4" Dual Rail suspension system to include: base, coupling, gasket, 304SS upper guide rail bracket, and 304SS mounting accessories

4 pieces 316SS 1-1/4" Guide Pipe X 20ft long (to be cut by contractor)

Items not specifically listed above, are NOT included.

Clarifications:

- *Power & control cords are FM certified.*

Exceptions:

- *Installation is not included.*
Gauges supplied by others.

Price for PS #51: \$22,430.00

M.S

AGREEMENT

THIS IS AN AGREEMENT, dated the 6 day of November, 2019, by and between:

THE CITY OF COOPER CITY, a municipal corporation of the State of Florida with a business address of **9090 S.W. 50th Place, Cooper City, Florida 33328** (hereinafter referred to as the "CITY")

and

HINTERLAND GROUP, INC., authorized to do business in the State of Florida, with a business address of **2051 W Blue Heron Blvd., Riviera Beach, FL 33404** (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

WITNESSETH:

In consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

ARTICLE 1
PREAMBLE

In order to establish the background, context and form of reference for this Agreement and to generally express the objectives, and intentions of the respective parties herein, the following statements, representations and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow and may be relied upon by the parties as essential elements of the mutual considerations upon which this Agreement is based.

1.1 On **August 8, 2019**, the CITY advertised its notice to bidders of the CITY's desire to hire a firm to provide **Sewer Pump/Lift Station Rehabilitation and Repair** as more particularly described in **Exhibit "A"** attached hereto and by this reference made a part hereof, for the said bid entitled:

ITB 2019-12-UTL
"SEWER PUMP/LIFT STATION REHABILITATION AND REPAIR"

1.2 On **September 18, 2019**, the bids were opened at the offices of the City Clerk.

1.3 On 5 day of November, 2019, the CITY awarded the bid to CONTRACTOR and approved an agreement with CONTRACTOR consistent with the terms and conditions set forth herein.

ARTICLE 2
SERVICES AND RESPONSIBILITIES

- 2.1 CONTRACTOR hereby agrees to perform the services for the **Sewer Pump/Lift Station Rehabilitation and Repair**, as more particularly described in **Exhibit "A"** attached hereto and by this reference made a part hereof, ("Property") in accordance with the Scope of Services outlined in the specifications, "**ITB 2019-12-UTL**", attached hereto and made a part hereof as **Exhibit "A"** and CONTRACTOR's response thereto, attached hereto and made a part hereof as **Composite Exhibit "B"**. CONTRACTOR agrees to do everything required by this Agreement, the Sealed Bid Package, Addenda to this Agreement, and Commission award complete with proposal form. In the event of any conflicts between this Agreement, Exhibit A and Exhibit B, this Agreement shall prevail, followed by Exhibit A.
- 2.2 CONTRACTOR shall furnish all services, labor, equipment, and materials necessary and as may be required in the performance of this Agreement, except as otherwise specifically provided for herein, and all work performed under this Agreement shall be done in a professional manner.
- 2.3 CONTRACTOR hereby represents to CITY, with full knowledge that CITY is relying upon these representations when entering into this Agreement with CONTRACTOR, that CONTRACTOR has the professional expertise, experience and manpower to perform the services to be provided by CONTRACTOR pursuant to the terms of this Agreement.
- 2.4 CONTRACTOR assumes professional and technical responsibility for performance of its services to be provided hereunder in accordance with recognized professional standards of good engineering practice. If within one year following completion of its services, such services fail to meet the aforesaid standards, and the CITY promptly advises CONTRACTOR thereof in writing, CONTRACTOR agrees to re-perform such deficient services without charge to the CITY.
- 2.5 CONTRACTOR shall not utilize the services of any sub-Contractor without the prior written approval of CITY.

ARTICLE 3
TERM AND TERMINATION

- 3.1 The term of this Agreement shall be for three (3) years, commencing on November 6, 2019 and terminating on November 5, 2022. This Agreement may be renewed for up to one (1) additional two (2) year terms, subject to the written consent and agreement between the Parties.
- 3.2 This Agreement may be terminated by either party for cause, or by the CITY for convenience, upon thirty (30) days written notice by the CITY to CONTRACTOR in which event the CONTRACTOR shall be paid its compensation for services performed to termination date. In the event that the CONTRACTOR abandons this Agreement or causes it to be terminated, CONTRACTOR shall indemnify the CITY against any loss pertaining to this termination up to a maximum of the full contracted fee amount. All finished or unfinished documents, data, studies, plans, surveys, and reports prepared by CONTRACTOR shall become the property of CITY and shall

be delivered by CONTRACTOR to CITY immediately.

3.4 SCRUTINIZED COMPANIES. CONTRACTOR certifies that it and any of its affiliates are not scrutinized companies as identified in Section 287.135, F.S. In addition, CONTRACTOR agrees to observe the requirements of Section 287.135, F.S., for applicable sub-agreements entered into for the performance of work under this Agreement. Pursuant to Section 287.135, F.S., the CITY may immediately terminate this Agreement for cause if the CONTRACTOR, its affiliates, or its subcontractors are found to have submitted a false certification; or if the CONTRACTOR, its affiliates, or its subcontractors are placed on any applicable scrutinized companies list or engaged in prohibited contracting activity during the term of the Agreement. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions then they shall become inoperative.

ARTICLE 4
COMPENSATION AND METHOD OF PAYMENT

4.1 CONTRACTOR shall be entitled to invoice CITY on a monthly basis for services performed. The invoice shall include, but not be limited to, date of service, the amount of time spent, a description of the service, and any other information reasonably required by CITY. The compensation shall not exceed the unit prices stated in the "PRICING SHEET & ATTACHMENT N" Exhibit "A".

4.2 CITY will make its best efforts to pay CONTRACTOR within thirty (30) days of receipt of proper invoice the total shown to be due on such invoice.

4.3 All payments shall be governed by the Florida Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

4.4 Payment will be made to CONTRACTOR at:

Hinterland Group, Inc.
Attn: Chase Rogers, Project Director
2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404

ARTICLE 5
CHANGES TO SCOPE OF WORK AND ADDITIONAL WORK

5.1 CITY or CONTRACTOR may request changes that would increase, decrease, or otherwise modify the Scope of Services, as described in Exhibit "A," to be provided under this Agreement as described in Article 2 of this Agreement. These changes will affect the monthly compensation accordingly. Such changes or additional services must be in accordance with the provisions of the Code of Ordinances of the CITY, and must be contained in a written amendment, executed by the parties hereto, with the same formality, equality and dignity herewith prior to any deviation from the terms of this Agreement, including the initiation of any additional or extra work.

5.2 In no event will the CONTRACTOR be compensated for any work which has not been described in a separate written agreement executed by the parties hereto.

ARTICLE 6
INDEMNIFICATION

6.1 CONTRACTOR shall indemnify and save harmless and defend the CITY, its trustees, elected and appointed officials, agents, servants and employees from and against any and all claims, demands, or causes of action of whatsoever kind or nature sustained by the CITY or any third party arising out of, or by reason of, or resulting from acts, error, omission, or negligent act of CONTRACTOR, its agents, servants or employees in the performance under this Agreement, for all costs, losses and expenses, including but not limited to, damages to persons or third party property, judgments and attorneys' fees arising out of or in connection with the performance by CONTRACTOR pursuant to this Agreement.

6.2 CONTRACTOR shall indemnify CITY for all loss, damage, expense or liability including, without limitation, court costs and attorneys' fees that may result by reason of any infringement or claim of infringement of any patent, trademark, copyright, trade secret or other proprietary right due to services furnished pursuant to this Agreement. CONTRACTOR will defend and/or settle at its own expense any action brought against the CITY to the extent that it is based on a claim that products or services furnished to CITY by CONTRACTOR pursuant to this Agreement, or if any portion of the services or goods furnished in the performance of the service becomes unusable as a result of any such infringement or claim.

6.3 CONTRACTOR'S aggregate liability shall not exceed the proceeds of insurance required to be placed pursuant to this Agreement plus the compensation received by CONTRACTOR, or extend to any claims brought subsequent to the expiration of warranty period outlined above. The CITY's rights and remedies and CONTRACTOR's liabilities as set forth in this Agreement, are exclusive, and the CITY hereby releases CONTRACTOR from all further or subsequent liability, whether based in contract or tort and irrespective of fault, negligence, or strict liability.

6.4 The parties recognize that various provisions of this Agreement, including but not necessarily limited to this Section, provide for indemnification by the CONTRACTOR and that Florida Statutes §725.06 requires a specific consideration be given therefor. The parties therefore agree that the sum of **Ten Dollars and 00/100 (\$10.00)**, receipt of which is hereby acknowledged, is the specific consideration for such indemnities, and the providing of such indemnities is deemed to be part of the specifications with respect to the services to be provided by CONTRACTOR. Furthermore, the parties understand and agree that the covenants and representations relating to this indemnification provision shall serve the term of this Agreement and continue in full force and effect as to the party's responsibility to indemnify.

ARTICLE 7
INSURANCE

7.1 The CONTRACTOR shall indemnify and hold harmless the CITY and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including

attorneys' fees and costs of defense, which the CITY or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the CONTRACTOR or its employees, agents, servants, partners principals or subcontractors. The CONTRACTOR shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the CITY, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the CITY or its officers, employees, agents and instrumentalities as herein provided.

7.2 CONTRACTOR shall not commence work under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on his subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.

7.3 Certificates of Insurance, reflecting evidence of the required insurance, shall be filed with the City's Risk Manager prior to the commencement of this Agreement. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. The insurance company shall be rated no less than "A" as to management, and no less than "Class VI" as to financial strength according to the latest edition of Best's Insurance Guide published by A.M. Best Company.

7.4 Policies shall be endorsed to provide the CITY thirty (30) days notice of cancellation or the CONTRACTOR shall obtain written agreement from its Agent to provide the CITY thirty (30) days notice of cancellation.

7.5 Insurance shall be in force until all obligations required to be fulfilled under the terms of the Agreement are satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then in that event, the CONTRACTOR shall furnish, at least forty-five (45) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall not commence nor continue to provide any services pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

7.6 REQUIRED INSURANCE

7.6.1 Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to: coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:

- 1. Each Occurrence Limit - \$1,000,000
- 2. Fire Damage Limit (Damage to rented premises) - \$100,000
- 3. Personal & Advertising Injury Limit - \$1,000,000
- 4. General Aggregate Limit - \$2,000,000
- 5. Products & Completed Operations Aggregate Limit - \$2,000,000

Products & Completed Operations Coverage shall be maintained for two (2) years after the final payment under this contract.

The City of Cooper City must be shown as an additional insured with respect to this coverage.

7.6.2 Worker’s Compensation and Employers Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the scope of work associated with this Agreement. In the case any work is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers Compensation Insurance for all the latter’s employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and his subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers’ Compensation Insurance with limits of liability no less than:

- 1. Workers’ Compensation: Coverage A – Statutory
- 2. Employers Liability: Coverage B \$500,000 Each Accident
\$500,000 Disease – Policy Limit
\$500,000 Disease – Each Employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

7.6.3 Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:

- 1. Any Auto (Symbol 1)
Combined Single Limit (Each Accident) - \$1,000,000
- 2. Hired Autos (Symbol 8)
Combined Single Limit (Each Accident) - \$1,000,000
- 3. Non-Owned Autos (Symbol 9)
Combined Single Limit (Each Accident) - \$1,000,000

7.6.4 Professional Liability/Errors & Omissions Insurance, when applicable, with a limit of liability no less than \$1,000,000 per wrongful act. This coverage shall be maintained for a period of no less than two (2) years after final payment of the contract.

7.6.5 Sexual Abuse may not be excluded from any policy.

7.7 REQUIRED ENDORSEMENTS

- 7.7.1 The City of Cooper City shall be named as an Additional Insured on each of the General Liability policies required herein
- 7.7.1 Waiver of all Rights of Subrogation against the CITY
- 7.7.3 30 Day Notice of Cancellation or Non-Renewal to the CITY
- 7.7.4 Contractors' policies shall be Primary & Non-Contributory
- 7.7.5 All policies shall contain a "severability of interest" or "cross liability" liability clause without obligation for premium payment of the CITY
- 7.7.6 The City of Cooper City shall be named as a Loss Payee on all Property and/or Inland Marine Policies as their interest may appear.

7.8 CONTRACTOR shall name the CITY, as an additional insured on each of the General Liability policies required herein and shall hold the CITY, its agents, officers and employees harmless on account of claims for damages to persons, property or premises arising out of the services provided hereunder.

7.9 Any insurance required of the CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

7.10 The City reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of work being performed under this Contract.

ARTICLE 8
INDEPENDENT CONTRACTOR

8.1 This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the CONTRACTOR is an independent Contractor under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR, which policies of CONTRACTOR shall not conflict with CITY, State, H.U.D., or United States policies, rules or regulations relating to the use of CONTRACTOR's Funds provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR

and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR, including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 9
VENUE

9.1 This Agreement shall be governed by the laws of the State of Florida as now and hereafter in force. The venue for actions arising out of this agreement shall be in Broward County, Florida.

ARTICLE 10
PUBLIC RECORDS

10.1 The City of Cooper City is public agency subject to Chapter 119, Florida Statutes. The CONTRACTOR shall comply with Florida’s Public Records Law. Specifically, the CONTRACTOR shall:

10.1.1 Keep and maintain public records required by the CITY to perform the service;

10.1.2 Upon request from the CITY’s custodian of public records, provide the CITY 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 in chapter 119, Fla. Stat., or as otherwise provided by law;

10.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, CONTRACTOR shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and

10.1.4 Upon completion of the contract, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR’s possession. All records stored electronically by the CONTRACTOR 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.

10.2 The failure of CONTRACTOR to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

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

CITY CLERK
9090 S.W. 50th PLACE

COOPER CITY, FL 33328
(954) 434-4300
ksims@coopercityfl.org

ARTICLE 11
FEMA REQUIREMENTS

Any reference made to CONTRACTOR in this section shall also apply to any Subcontractor under the terms of this Contract. CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses:

11.1 CONTRACTOR shall assist CITY in completing any and all forms necessary for reimbursements from state or federal agencies, including but not limited to FEMA, relating to costs arising out of the services provided pursuant to this Agreement. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation and submittal of any and all necessary cost substantiation and preparing replies to any and all agency denial or inquiries.

11.2 If reimbursement is denied to CITY due to CONTRACTOR's negligence, including failure to comply with this Article, CONTRACTOR upon notification from FEMA or the Florida Division of Emergency Management of such denial and upon written demand by the CITY, shall reimburse CITY for amounts denied due to CONTRACTOR's negligence. This obligation shall survive the term or termination of this Agreement.

11.3 Notwithstanding anything to the contrary set forth herein, CONTRACTOR shall comply with the following federally required standard provisions, as set forth in 2 C.F.R. Sec.200.326 and 2 C.F.R. Part 200. In the event of any conflicts, the provisions of this section shall prevail.

11.3.1 Equal Employment Opportunity: During the performance of this contract, CONTRACTOR agrees as follows:

- (1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive

consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

- (3) CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with CONTRACTOR's legal duty to furnish information.
- (4) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of CONTRACTOR's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of CONTRACTOR's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and CONTRACTOR may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) CONTRACTOR will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of

the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: *Provided*, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

11.3.2 Davis-Bacon Act: Contractor shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor Regulations (29 CFR Part 5). In accordance with the statute, Contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Contractors must be required to pay wages not less than once a week.

11.3.3 Copeland “Anti-Kickback” Act: CONTRACTOR shall comply with the Copeland “Anti-Kickback” Act, (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). CONTRACTOR must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. CITY must report all suspected or reported violations to the Federal awarding agency.

11.3.4 Contract Work Hours and Safety Standards Act. (40 U.S.C. 3701- 3708). Where applicable, pursuant to 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5) CONTRACTOR must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous.

- (1) Overtime requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the Contractor and any

subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

- (3) Withholding for unpaid wages and liquidated damages. CITY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- (4) Subcontracts. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.”

11.3.5 Clean Air Act: Pursuant to 42 U.S.C. 7401- 7671q. and the Federal Water Pollution Control Act (33 U.S.C. 1251- 1387), as amended CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). CITY will report violations to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
Clean Air Act.

- (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- (2) The Contractor agrees to report each violation to CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the State, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The Contractor agrees to include these requirements in each subcontract

exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) The Contractor agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the State, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.”

11.3.6. Suspension and Debarment. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

- (1) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. This certification is a material representation of fact relied upon by CITY. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to State and CITY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (2) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.”

11.3.7. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended).Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-

Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.”

11.3.8 Compliance with State Energy Policy and Conservation Act. Contractor shall comply with all mandatory standards and policies relating to energy efficiency contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163, 89 Stat. 871).

11.3.9 Recovered Materials.

(1) In the performance of this Contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired

- (i) Competitively within a timeframe providing for compliance with the contract performance schedule
- (ii) Meeting Contract performance requirements; or
- (iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designated items, is available at EPA’s Comprehensive Procurement Guidelines web site, <http://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

11.3.10 Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41

11.3.11 Pursuant to 44 CFR 13.36(i)(8), Contractor agrees that if this Agreement results in any copyrightable materials or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use the copyright of said materials or inventions for Federal Government purposes

11.3.12 Access to Records. In accordance with 44 CFR 13.36(i)(11) and Chapters 119 and 257, Florida Statutes,

(1) The Contractor agrees to provide the City, State, FEMA, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the contract for the purposes of making audits, examinations, excerpts and transcriptions.

(2) The Contractor agrees to maintain all books, records, accounts and reports required under the contract for a period of not less than five (5) years after the date of termination or expiration of the contract, except in the event of litigation or settlement of claims arising from the performance of the contract, in which

case Contractor agrees to maintain same until the City, the State, FEMA, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.

11.3.13 No Obligation by the Federal Government

- (1) Absent the express written consent by the Federal Government, the Federal Government or FEMA is not a party to the contract and shall not be subject to any obligations or liabilities to the City, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FEMA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

11.3.14 DHS Seal, Logo, and Flags. The Contractor shall not use DHS(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

11.3.15 Compliance with Federal Law, Regulations, and Executive Orders. This is an acknowledgement that FEMA financial assistance will be used to fund the Contract only. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

11.3.16 Fraudulent Statements. The Contractor acknowledges that 31 U.S.C. Chap. 38 applies to the Contractor’s actions pertaining to this Contract.

ARTICLE 12
MISCELLANEOUS

12.1 **Ownership of Documents.** Reports, surveys, plans, studies and other data provided in connection with this Agreement are and shall remain the property of CITY whether or not the project for which they are made is completed. City hereby agrees to use CONTRACTOR’s work product for its intended purposes.

12.2 **Records.** CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to personnel hours charged to this engagement, and any expenses for which CONTRACTOR expects to be reimbursed. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of ten (10) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries. All records shall be maintained and available for disclosure, as appropriate, in accordance with Chapter 119, F.S.

12.3 **Assignments; Amendments.** This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns.

It is further agreed that no modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

12.4 **No Contingent Fees.** CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

12.5 **Notice.** Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY City Manager
City of Cooper City
9090 S.W. 50th Place
Cooper City, Florida 33328
Telephone No. (954) 434-4300

Copy To: Jacob G. Horowitz, City Attorney
Goren, Cherof, Doody & Ezrol, P.A.
3099 East Commercial Boulevard, Suite 200
Fort Lauderdale, Florida 33308
Telephone No. (954) 771-4500
Facsimile No. (954) 771-4923

Contractor **Chase Rodgers, Project Director**
Hinterland Group, Inc.
2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
E-mail: **infor@hinterlandgroup.com**
Telephone No: **561-640-3503**

12.6 **Binding Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

12.7 **Headings.** Headings herein are for convenience of reference only and shall not be considered on any interpretation of this Agreement.

12.8 **Exhibits.** Each Exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits if not physically attached should be treated as part of this Agreement and are incorporated herein by reference.

12.9 **Severability.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

12.10 **Extent of Agreement.** This Agreement represents the entire and integrated agreement between the CITY and the CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral.

12.11 **Legal Representation.** It is acknowledged that each party was represented by counsel in the preparation of and contributed equally to the terms and conditions of this Agreement and, accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both parties.

12.12 **Counterparts and Execution.** This Agreement may be executed in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Agreement by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other party through facsimile transmission, email, or other electronic delivery.


END OF SECTION

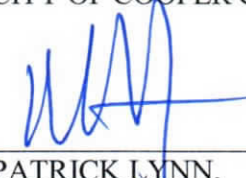
IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

CITY:

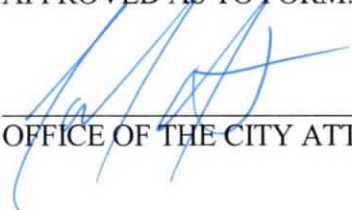
CITY OF COOPER CITY, FLORIDA

ATTEST:


KATHRYN SIMS
CITY CLERK


PATRICK LYNN,
INTERIM, CITY MANAGER

APPROVED AS TO FORM:


OFFICE OF THE CITY ATTORNEY

CONTRACTOR:

HINTERLAND GROUP, INC.

By: 
Name: Chase R Rogers
Title: Project Director

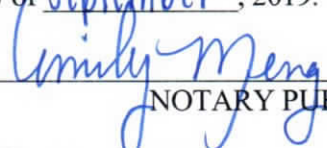


STATE OF Florida)
COUNTY OF Palm Beach)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Chase R Rogers as Project Director of **Hinterland Group, Inc.**, a company authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of **Hinterland Group, Inc.** for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 27 day of September, 2019.




NOTARY PUBLIC
Emily Meng
(Name of Notary Typed, Printed or Stamped)



Cooper City Commission Meeting
Agenda Item Request Form

Commission Meeting/Workshop Date: February 19, 2019

Requesting Department: Utilities

Subject: _____

Section:

Presentation

Consent

Regular

Discussion

Background and Recommendation (attach backup material to Item Request Form):

This is a recommendation for Commission authorization to purchase submersible pumps from PSI Technologies, Inc. to the extent that funding is available in the approved budget.

General Ledger Account Number(s) and Amount(s):

450-930-534443-535 – Maint. – Lift Stations


FISCAL IMPACT ANALYSIS:


Recommended Sources of Funds/Summary of Fiscal Impact (General Ledger Account Number(s)):

Fund	Account	Fiscal Years		
		2017	2018	2019
Water & Sewer	450-930-534443-535			\$ 89,078

Approvals:

Finance Director 

City Manager 

City Clerk  *Approved by Commission on 3-19-19*



COOPER CITY UTILITIES DEPARTMENT MEMORANDUM

DATE: January 15, 2019

TO: Marie Elianor, Interim City Manager

FROM: Michael F. Bailey, P.E., Utilities Director/City Engineer

SUBJECT: Sole Source Purchase Approval – PSI Technologies, Inc.

This is a recommendation for Commission authorization to purchase submersible pumps from PSI Technologies, Inc.

The City’s sewer collection/transmission system includes 82 pumping stations. Fifty-two of them are “submersible” stations that utilize two submersible pumps in each station, for a total of 104 pumps.

Each of these pumps require routine maintenance and, eventually, repair. Due to the relatively small size of the department and the inefficiency involved in maintaining and repairing multiple brands of pumps (with unexchangeable parts and components), the department has standardized on one pump brand over the last 15 years. That brand, Wilo USA, is sold exclusively in South Florida by PSI Technologies, Inc. Documentation of PSI as the sole supplier of Wilo pumps is attached.

We’ve had good experience with PSI in the supply of Wilo submersible pumps. I, therefore, recommend Commission authorization to purchase submersible pumps from, and have submersible pumps repaired by, PSI Technologies, Inc., as the sole source for Wilo USA pumps, to the extent that funding is available in the approved budget. Any individual purchase of \$20,000 or greater will be brought to the Commission for separate approval.



WILO USA LLC, 9550 W. Higgins Rd. #300, Rosemont, IL 60018

Wilo USA LLC, 86 Genesis Parkway, Thomasville, GA 31792

09.10.2018

Dear Valued Customer,

This letter confirms that PSI Technologies, Inc. is our exclusive sales distributor for Wilo USA LLC. [Previously known as EMU until purchased by Wilo AG in 2003] water & wastewater pump and mixer sales for your area as of October 1, 2018.

Wilo USA LLC, a subsidiary of Wilo SE, is the sole provider in the United States of pumps and mixers manufactured under the Wilo brand. Please note that all Wilo Warranties and Operations and Maintenance Manuals require the use of genuine Wilo components in order for the warranties to be valid and ensure proper operation.

Should you have any questions, please contact me via email at Joe.Jackson@wilo-usa.com or call (801) 699-6004.

Kind regards,

A handwritten signature in black ink, appearing to read "Joe Jackson", written over a white background.

Joseph Jackson
Water Management
Director of Sales
Wilo USA LLC

CC: Harold Adams, SE Sales Manager
Stacy Curti



**CITY COMMISSION
STAFF REPORT**

DEPARTMENT: Utilities Department

SUBJECT: Approval of Purchase Order for Rehabilitation of Gravity Sewer Piping

CITY MANAGER RECOMMENDATION:

The City Manager Recommends approval to authorize an agreement with Shenandoah General Construction, LLC, to provide gravity sewer system rehabilitation services.

BACKGROUND OF ITEM:

One of the major components of the City’s Water & Sewer Capital Improvement Master Plan is the rehabilitation of the gravity sewer collection system. Many of the sewer pipes are constructed of vitrified clay and have reached the end of their useful lives (mostly in the eastern side of the City). As these pipes age they develop cracks and defects that, left unresolved, lead to increasing amounts of ground water infiltration. Similarly, concrete manholes deteriorate in the aggressive environment found in sewer systems, and can result in infiltration. Groundwater infiltration increases pumping costs and reduces treatment plant capacity. Defects can also lead to backups and overflows and may ultimately undermine the right-of-way to the point of street collapse. The cost of these consequences exceeds the cost of proactive pipe rehabilitation.

The least disruptive and most cost effective means of sewer pipe rehabilitation is by internal lining. Using this process, a structural lining is inserted into the old pipe, essentially becoming a new pipe inside of the old one. The lining has a lifespan that is comparable to a new pipe constructed by conventional trench excavation. Manholes, too, can be rehabilitated and then lined to help extend their useful lives.

ANALYSIS:

Throughout the City, particularly in the older sections, we have identified a number of pipes and service connections (also known as laterals) that require rehabilitation. Of these, we have selected 65 laterals in the Cooper Estates neighborhood that can be rehabilitated within the limits of this year’s budget. To that end, staff has solicited a proposal from Shenandoah General Construction, LLC, who we have used in the past to accomplish this work, and who has a current contract with the Manatee County, FL. Their proposal is attached, and I find it to be reasonable.

The City currently has a contract for these services that was awarded by the Commission on May 14, 2019, but we have found the work by this contractor to be unsatisfactory and cannot recommend using them for these services.

FISCAL IMPACT:

The Commission approved \$300,000 in the current fiscal year, in the Water & Sewer Capital Improvement Fund, for rehabilitation of the gravity sewer system. This has typically been an annual appropriation for ongoing system rehabilitation.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-930-563610-535-WS003	\$300,000	\$299,999	\$1.00

ALTERNATIVES:

The Commission could opt to issue a formal Invitation to Bid for this work, but that was done in 2019 and resulted in a contract with an unsatisfactory contractor. This proposal is from a vendor that has performed well for the City for many years, and their pricing is less than our current contract.

ATTACHMENTS:

- 1. Award and Agreement – Manatee County
- 2. Advertised Solicitation with Addenda – Manatee County
- 3. Vendor Submittal – Shenandoah
- 4. Tabulation – Manatee County
- 5. Cooper City – Vendor Compliance
- 6. Cooper City Agreement with Shenandoah



Notice of Award

Notice is hereby given that Manatee County Government (County) awarded a Contract on January 26, 2021, for Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation Services, Solicitation No. 21-R075323JH as follows:

Contract title: Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation Services

Awarded companies: BLD Services, LLC., GML Coatings, LLC., Hinterland Group, Inc., Insituform Technologies, LLC., and Shenandoah General Construction, LLC.

Contract term: Initial three (3) years with two (2) one-year renewal options.

Contract amount: Annual aggregate not to exceed \$2,500,000.

Contact the Procurement Representative for additional information:

Name: Dave Janney

Phone: (941) 749-3056

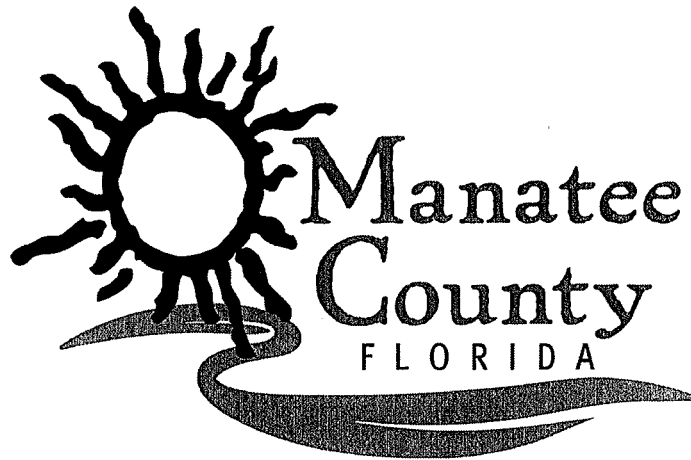
Email: Dave.Janney@mymanatee.org



Sanitary Sewer, Stormwater
Line & Manhole
Rehabilitation Services

Agreement No. 21R075323JH





AGREEMENT No. 21-R075323JH

**SANITARY SEWER, STORMWATER, LINE & MANHOLE
REHABILITATION SERVICES**

between

**MANATEE COUNTY
(COUNTY)**

and

**SHENANDOAH GENERAL CONSTRUCTION, LLC.
(CONTRACTOR)**

AGREEMENT FOR SANITARY SEWER, STORMWATER, LINE & MANHOLE REHABILITATION SERVICES

THIS AGREEMENT is made and entered into as of this 1st day of March, 2021, by and between **MANATEE COUNTY**, a political subdivision of the State of Florida, ("**COUNTY**"), with offices located at 1112 Manatee Avenue West, Bradenton, Florida 34205, and **SHENANDOAH GENERAL CONSTRUCTION, LLC.**, a Florida limited liability company, ("**CONTRACTOR**") with offices located at 1888 NW 22nd Street, Pompano Beach, FL 33069, and duly authorized to conduct business in the State of Florida. COUNTY and CONTRACTOR are collectively referred to as the "Parties" and individually as "Party."

WHEREAS, CONTRACTOR engages in the business of Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services; and

WHEREAS, COUNTY has determined that it is necessary, expedient and in the best interest of COUNTY to retain CONTRACTOR to render the non-professional services described in this Agreement; and

WHEREAS, this Agreement is a result of CONTRACTOR'S submission of a bid in response to Invitation for Bid No. 21-R075323JH and COUNTY thereafter conducted a competitive selection process in accordance with the Manatee County Procurement Code.

NOW, THEREFORE, the COUNTY and CONTRACTOR, in consideration of the mutual covenants, promises, and representations contained herein, the sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

ARTICLE 1. SCOPE OF SERVICES

CONTRACTOR shall provide non-professional services as described in **Exhibit A**, Scope of Services ("Services"). "Task" as used in this Agreement, refers to particular categories/groups of Services specified in **Exhibit A**.

ARTICLE 2. EXHIBITS INCORPORATED

This Agreement consists of a primary contract and four (4) exhibits, which are as follows:

- Exhibit A** Scope of Services
- Exhibit B** Fee Rate Schedule
- Exhibit C** Affidavit of No Conflict
- Exhibit D** Insurance and Bond Requirements

These Exhibits are attached hereto and are incorporated into this Agreement. In the event of a conflict between the terms and conditions provided in the Articles of this Agreement and any Exhibit, the provisions contained within these Articles shall prevail unless the Exhibit specifically states that it shall prevail.

ARTICLE 3. AGREEMENT TERM

- A. This Agreement shall commence on the date of execution by COUNTY (“Effective Date”). This Agreement shall remain in force through February 28, 2024 unless terminated by COUNTY pursuant to Article 8, but not to exceed a total number of three (3) years.
- B. COUNTY reserves the right to extend the initial term of three (3) years for an additional two (2), one year periods not to exceed a total of five (5) years including all renewals.

ARTICLE 4. COMPENSATION

- A. CONTRACTOR shall be compensated for the Services and all expenditures incurred in providing the Services.
- B. The fee rates specified in **Exhibit B** shall be the total compensation for the Services and shall contain all applicable costs, to include salaries, office operation, transportation, equipment, overhead, general and administrative, incidental expenses, fringe benefits and operating margin. Reimbursable expenses shall be specified in **Exhibit B**.

ARTICLE 5. INVOICES AND TIME OF PAYMENT

- A. Subject to the provisions of this Agreement, COUNTY shall pay CONTRACTOR for the Services at a rate of compensation according to the deliverable payment schedule stated in **Exhibit B**.
- B. COUNTY shall approve of all invoices prior to payment.
- C. COUNTY shall have forty-five (45) days from the receipt of an invoice seeking payment of fees or costs to either pay the invoice, or notify CONTRACTOR that the deliverable, or any part thereof, is unacceptable, and/or that any asserted expense is not reimbursable.
- D. COUNTY shall have the right to retain from any payment due CONTRACTOR under this Agreement, an amount sufficient to satisfy any amount of liquidated damages due and owing to COUNTY by CONTRACTOR on any other Agreement between CONTRACTOR and COUNTY.
- E. All costs of providing the Services shall be the responsibility of CONTRACTOR, with the exception of reimbursement by COUNTY for costs deemed reimbursable in **Exhibit B**.

- F. Any dispute between COUNTY and CONTRACTOR with regard to the Services or CONTRACTOR'S invoice shall be resolved pursuant to the dispute resolution procedures established by Manatee County Procurement Code and Article 12 of this Agreement.

ARTICLE 6. RESPONSIBILITIES OF CONTRACTOR

- A. CONTRACTOR shall appoint an Agent with respect to the Services to be performed by CONTRACTOR pursuant to this Agreement. CONTRACTOR'S Agent shall have the authority to make representations on behalf of CONTRACTOR, receive information, and interpret and define the needs of CONTRACTOR and make decisions pertinent to the Services. CONTRACTOR'S Agent shall have the right to designate other employees of CONTRACTOR to serve in his or her absence. CONTRACTOR reserves the right to designate a different agent, provided that COUNTY is given advance written notice thereof.
- B. CONTRACTOR shall perform the Services in accordance with the terms and conditions of this Agreement.
- C. CONTRACTOR shall ensure that all employees assigned to render the Services are duly qualified, registered, licensed or certified to provide the Services required.
- D. CONTRACTOR shall be responsible for collecting all existing data required for the successful completion of each Task.
- E. CONTRACTOR shall not engage in any obligations, undertakings, contracts or professional obligations that create a conflict of interest, or even an appearance of a conflict of interest, with respect to the Services. CONTRACTOR attests to this via an Affidavit of No Conflict, **Exhibit C**.
- F. CONTRACTOR shall be entitled to rely upon information provided from COUNTY. Information may include, but is not limited to, additional services, consultations, investigations, and reports necessary for the execution of CONTRACTOR'S work under this Agreement. CONTRACTOR shall be fully responsible for verifying, to the extent practicable, documents and information provided by COUNTY and identifying any obvious deficiencies concerning the documents and information provided. CONTRACTOR shall notify COUNTY of any errors or deficiencies noted in such information provided and assist, to the extent practicable, COUNTY in the identification and resolution of same. CONTRACTOR agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed under this Agreement.
- G. CONTRACTOR shall be responsible for the professional quality and technical accuracy of the Services and any other services furnished by CONTRACTOR under this Agreement. CONTRACTOR shall, without additional compensation, correct or revise any errors or deficiencies in the Services.

- H. CONTRACTOR shall maintain an adequate and competent staff of professionally qualified persons during the term of this Agreement for the purpose of rendering the required Services hereunder. CONTRACTOR shall not sublet, assign or transfer any Services without prior written consent of COUNTY.
- I. COUNTY may require in writing that CONTRACTOR remove from the Services any of CONTRACTOR'S personnel that COUNTY determines to be incompetent, careless or otherwise objectionable. No claims for an increase in compensation or agreement term based on COUNTY'S use of this provision will be valid.

ARTICLE 7. RESPONSIBILITIES OF COUNTY

- A. COUNTY shall, through its County Administrator, appoint an individual to serve as County Representative. The County Representative shall have the authority to transmit instructions, receive information, interpret and define the policy of COUNTY and make decisions pertinent to the Services. COUNTY reserves the right to designate a different County Representative, provided that CONTRACTOR is given advance written notice thereof.
- B. COUNTY shall make available, at no cost to CONTRACTOR, information relative to the project that is useful in the performance of the Services.
- C. COUNTY shall provide prompt notice to CONTRACTOR whenever COUNTY observes or otherwise becomes aware of any defect in the performance of the Services.
- D. COUNTY shall give careful and reasonable consideration to the findings and recommendations of CONTRACTOR and shall respond and issue notices to proceed in a timely manner.
- E. COUNTY personnel shall be available on a time-permitting basis, where required and necessary to assist CONTRACTOR. The availability and necessity of said personnel to assist CONTRACTOR shall be at the discretion of COUNTY.
- F. COUNTY shall perform the responsibilities enumerated in this Article at no cost to CONTRACTOR.

ARTICLE 8. COUNTY OWNERSHIP OF WORK PRODUCT

The Parties agree that COUNTY shall have exclusive ownership of all reports, documents, designs, ideas, materials, reports, concepts, plans, creative works, and other work product developed for or provided to COUNTY in connection with this Agreement, and all patent rights, copyrights, trade secret rights and other intellectual property rights relating thereto (collectively "the Intellectual Property"). CONTRACTOR hereby assigns and transfers all rights in the Intellectual Property to COUNTY. CONTRACTOR further agrees to execute and deliver such assignments and other documents as COUNTY may later require to perfect, maintain and enforce COUNTY'S rights as sole owner of the Intellectual property, including all rights under patent and

copyright law.

ARTICLE 9. TERMINATION OF AGREEMENT

A. TERMINATION FOR CAUSE:

1. COUNTY shall have the right, by written notice to CONTRACTOR, to terminate this Agreement, in whole or in part, for failure to substantially comply with the terms and conditions of this Agreement, to include:
 - a. Failure to provide Services that comply with the specifications herein or that fail to meet COUNTY'S performance standards;
 - b. Failure to perform the Services within the time specified in this Agreement; or
 - c. Work that is at a rate that disrupts the overall performance of this Agreement.
2. Prior to termination for default, COUNTY shall provide adequate written notice to CONTRACTOR, affording CONTRACTOR the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action.
3. Such termination may also result in suspension or debarment of CONTRACTOR in accordance with Manatee County's Procurement Ordinance, Chapter 2-26. CONTRACTOR shall be liable for any damage to COUNTY resulting from CONTRACTOR'S default of the Agreement.
4. In the event of termination of this Agreement, CONTRACTOR shall be liable for any damage to COUNTY resulting from CONTRACTOR'S default of this Agreement. This liability includes any increased costs incurred by COUNTY in completing performance under this Agreement.
5. In the event of termination by COUNTY for any cause, CONTRACTOR shall not have any right or claim against COUNTY for lost profits or compensation for lost opportunities. After a receipt of COUNTY'S Notice of Termination and except as otherwise directed by COUNTY, CONTRACTOR shall:
 - a. Stop the Services on the date and to the extent specified;
 - b. Terminate and settle all orders and subcontracts relating to the performance of the terminated Services;
 - c. Transfer all work in process, completed work, and other materials related to the terminated Services as directed by COUNTY; and
 - d. Continue and complete all parts of the Services that have not been terminated.

B. TERMINATION WITHOUT CAUSE:

COUNTY may terminate this Agreement, in whole or in part, without cause. COUNTY

shall provide CONTRACTOR a written "Notice of Intent to Terminate" thirty (30) days prior to the date of termination. If this Agreement is terminated by the COUNTY without cause, CONTRACTOR shall be entitled to payment for all Services performed to the satisfaction of the COUNTY and all expenses incurred under this Agreement prior to termination, less any costs, expenses or damages due to the failure of the CONTRACTOR to properly perform pursuant to this Agreement. CONTRACTOR shall not be entitled to any other compensation, including anticipated profits on unperformed Services.

ARTICLE 10. TRANSITION SERVICES UPON TERMINATION

Upon termination or expiration of this Agreement, CONTRACTOR shall cooperate with COUNTY to assist with the orderly transfer of the Services provided by CONTRACTOR to COUNTY. Prior to termination or expiration of this Agreement, COUNTY may require CONTRACTOR to perform and, if so required, CONTRACTOR shall perform, certain transition services necessary to shift the Services to another provider or to COUNTY itself as described below (the "Transition Services"). The Transition Services may include but shall not be limited to:

- A. Working with COUNTY to jointly develop a mutually agreed upon Transition Services plan to facilitate the termination of the Services;
- B. Executing the Transition Services plan activities;
- C. Answering questions regarding the Services on an as-needed basis; and
- D. Providing such other reasonable Services needed to effectuate an orderly transition to a new service provider or to COUNTY.

ARTICLE 11. DISPUTE RESOLUTION

- A. Disputes shall be resolved in accordance with the Manatee County Purchasing Code (Chapter 2-26 of the Manatee County Code of Ordinances). Any dispute resolution constituting a material change in this Agreement shall not be final until an amendment to this Agreement has been approved and executed by the County Procurement Official.
- B. CONTRACTOR agrees it must exhaust all dispute resolution procedures set forth in Manatee County's Procurement Code prior to instituting any action in state or federal court or before any administrative agency or tribunal.

ARTICLE 12. COMPLIANCE WITH LAWS

All Services rendered or performed by CONTRACTOR pursuant to the provisions of this Agreement shall be in compliance with all applicable local, state and federal laws and ordinances. CONTRACTOR shall have and keep current at all times during the term of this Agreement all licenses and permits as required by law.

ARTICLE 13. NON-DISCRIMINATION

CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, color, sex, creed, national origin, disability or age, and will take affirmative action to ensure that all employees and applicants are afforded equal employment opportunities. Such action will be taken with reference to, but shall not be limited to, recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, rates of training or retraining (including apprenticeship and on-the-job training).

ARTICLE 14. MAINTENANCE OF RECORDS; AUDITS; LICENSES

- A. CONTRACTOR shall maintain records, accounts, property records, and personnel records in accordance with generally accepted accounting principles, as deemed necessary by COUNTY to assure proper accounting of funds and compliance with the provisions of this Agreement.

- B. CONTRACTOR shall provide COUNTY all information, reports, records and documents required by this Agreement or by COUNTY ordinances, rules or procedures, or as needed by COUNTY to monitor and evaluate CONTRACTOR'S performance. Such materials shall also be made available to COUNTY upon request for auditing purposes. Inspection or copying will occur during normal business hours, and as often as COUNTY may deem necessary. COUNTY shall have the right to obtain and inspect any audit pertaining to the performance of this Agreement or CONTRACTOR made by any local, state or federal agency. To the extent such materials are in the possession of a third party, CONTRACTOR must obtain them from that third party, or certify in writing to COUNTY why it was unable to do so. CONTRACTOR shall retain all records and supporting documents related to this Agreement in accordance with all applicable laws, rules and regulations, and, at a minimum, retain all records and supporting documents related to this Agreement, except duplicate copies or drafts, for at least three (3) years after the termination date.

- C. CONTRACTOR shall obtain any licenses required to provide the Services and maintain full compliance with any licensure requirements. Copies of reports provided to or by any licensing or regulatory agency shall be forwarded to COUNTY within ten (10) days of receipt by CONTRACTOR. CONTRACTOR shall immediately notify COUNTY if the required licenses of any of its principles or agents working on this Agreement are terminated, suspended, revoked or are otherwise invalid and/or are no longer in good standing.

ARTICLE 15. PUBLIC RECORDS

Pursuant to Florida Statutes §119.0701, to the extent CONTRACTOR is performing services on behalf of COUNTY, CONTRACTOR shall:

- A. Keep and maintain public records that would ordinarily be required by COUNTY to perform the service.

- B. Upon request from COUNTY'S custodian of public records, provide COUNTY 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 in Chapter 119, Florida Statutes, or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Agreement if CONTRACTOR does not transfer the records to COUNTY.
- D. Upon completion of this Agreement, transfer, at no cost, to COUNTY all public records in possession of CONTRACTOR or keep and maintain public records required by COUNTY to perform the service. If CONTRACTOR transfers all public records to COUNTY upon completion of this Agreement, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of this Agreement, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request from COUNTY'S custodian of public records, in a format that is compatible with the information technology systems of COUNTY.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO COUNTY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Phone: 941.742.5845
Email: Debbie.Scaccianoce@mymanatee.org

Mail or hand delivery:
Attn: Records Manager
1112 Manatee Avenue West
Bradenton, FL 34205

ARTICLE 16. INDEMNIFICATION

- A. Each Party shall defend, indemnify, save and hold harmless the other, its officers, employees and agents, from any and all third-party claims, liabilities, loss, or cause of action for property damage or bodily injury, including death, arising out of any negligent actions or omissions of the indemnifying Party, its agents, officers, employees or agents in the performance of this Agreement, including without limitation, defects in design, or errors or omissions that result in material cost increases to the indemnified Party. Such indemnification shall include, but not be

limited to, the payment of all valid claims, losses, and judgements of any nature whatsoever in connection therewith and the payment of all related fees and costs, including attorneys' fees, incurred by the indemnified Party in connection with the indemnifying Party's activities arising out of the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified Party or person described in this paragraph or deemed to affect the rights, privileges and immunities of COUNTY as set forth in Section 768.28, Florida Statutes.

- B. CONTRACTOR will indemnify, defend, save and hold harmless the COUNTY, its officers, and employees all third-party claims, liabilities, loss, or cause of action that the Services constitutes an infringement of any third-party intellectual property right(s), unless such claim is based on COUNTY'S wrongful or illegitimate use of the Services. The foregoing states the entire liability of CONTRACTOR and the sole and exclusive remedy for COUNTY with respect to any third-party claim of infringement or misappropriation of intellectual property rights. Such indemnification shall include, but not be limited to, the payment of all valid claims, losses, and judgments of any nature whatsoever in connection therewith and the payment of all related fees and costs, including attorneys' fees.

ARTICLE 17. NO WAIVER OF SOVEREIGN IMMUNITY

Nothing herein shall be interpreted as a waiver by COUNTY of its rights, including the limitations of the waiver of immunity as set forth in Section 768.28, Florida Statutes, or any other applicable statutes or immunities. COUNTY expressly reserves these rights to the full extent allowed by law.

ARTICLE 18. INSURANCE

- A. CONTRACTOR shall, at its own cost and expense, acquire and maintain (and cause any subcontractors, representatives, or agents to acquire and maintain) insurance policies that comply with the Insurance Requirements, attached as **Exhibit D**, during the term of this Agreement, to include any renewal terms.
- B. Certificates of Insurance and copies of policies evidencing the insurance coverage specified in **Exhibit D** shall be filed with the Procurement Official before the Effective Date of this Agreement. The required certificates shall identify the type of policy, policy number, date of expiration, amount of coverage, companies affording coverage, shall refer specifically to the title of this Agreement, and shall name Manatee County as an additional insured. No changes shall be made to the insurance coverage without prior written approval by COUNTY'S Risk Management Division.
- C. Insurance shall remain in force for at least three (3) years after completion of the Services in the amounts and types of coverage as required by **Exhibit D**, including coverage for all Services completed under this Agreement.

D. If the initial insurance expires prior to the termination of this Agreement, renewal Certificates of Insurance and required copies of policies shall be furnished by CONTRACTOR and delivered to the Procurement Official thirty (30) days prior to the date of their expiration.

ARTICLE 19. SOLICITATION OF AGREEMENT

CONTRACTOR warrants that it has not employed or retained any company or person other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than an employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift, contingent fee, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, COUNTY shall have the right to annul this Agreement without liability, or at its discretion, to deduct from this Agreement price or consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

ARTICLE 20. ASSIGNMENT AND SUBCONTRACTING

CONTRACTOR shall not assign or transfer any right or duty under this Agreement to any other Party without the prior written consent of COUNTY. In the event CONTRACTOR asserts it is necessary to utilize the services of third parties to perform any of the Services, CONTRACTOR shall first obtain prior written approval of COUNTY.

Approval to utilize any third party shall not relieve CONTRACTOR from any direct liability or responsibility to COUNTY pursuant to the provisions of this Agreement, or obligate COUNTY to make any payments other than payments due to CONTRACTOR as outlined in this Agreement. All terms and conditions of this Agreement shall extend to and be binding on any approved purchaser, assignee, or other successor in interest.

Assignment, pledging, sale, transfer or encumbering of any interest or rights under this Agreement, to anyone other than the CONTRACTOR, without the prior written consent of the COUNTY, shall be grounds for immediate termination of this Agreement.

ARTICLE 21. CERTIFICATION OF NON-PAYMENT OF COMMISSION OR GIFT

CONTRACTOR warrants that it has not employed or retained any company or person other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than an employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift, contingent fee, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, COUNTY shall have the right to annul this Agreement, without liability or at its discretion to deduct from the agreement price consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

ARTICLE 22. KEY PERSONNEL

The following key personnel shall be the COUNTY primary contacts assigned to this Agreement by CONTRACTOR:

Daniel DiMura, Vice President

CONTRACTOR shall notify the COUNTY in writing within ten (10) business days of any changes to the key personnel.

ARTICLE 23. SUB-CONTRACTORS

If CONTRACTOR receives written approval from the COUNTY to use the services of a sub-contractor(s), CONTRACTOR shall utilize the fees specified in **Exhibit B** for any subcontractors utilized in the provision of the Services.

ARTICLE 24. LIABILITY FOR NEGLIGENCE.

To the fullest extent allowed by law, the individuals performing the Services pursuant to this Agreement shall be personally liable for negligent acts or omissions. To the fullest extent allowed by law, CONTRACTOR shall likewise be liable for negligent acts or omissions in the performance of the Services.

ARTICLE 25. NOTICES

All notices, requests and authorizations provided for herein shall be in writing and shall be delivered by hand or mailed through the U.S. Mail, addressed as follows:

To COUNTY: Manatee County Government
Utilities Department/Sewer Collections
Attn: Joe Burns
4524 66th Street W.
Bradenton, FL 34210
Phone: (941) 792-8811
Email: joe.burns@mymantee.org

To CONTRACTOR: Shenandoah General Construction, LLC.
Attn: Vice President
Daniel DiMura
1888 NW 22nd Street
Pompano Beach, FL 33069
Phone: (954) 975-0098
Email: m.lary@shenandoahus.com

ARTICLE 26. RELATIONSHIP OF PARTIES

The relationship of CONTRACTOR to COUNTY shall be that of an independent contractor. Nothing herein contained shall be construed as vesting or delegating to CONTRACTOR or any of the officers, employees, personnel, agents, or sub-contractors of CONTRACTOR any rights, interest or status as an employee of COUNTY. COUNTY

shall not be liable to any person, firm or corporation that is employed by Agreements or provides goods or services to CONTRACTOR in connection with this Agreement or for debts or claims accruing to such parties. CONTRACTOR shall promptly pay, discharge or take such action as may be necessary and reasonable to settle such debts or claims.

ARTICLE 27. NO CONFLICT

By accepting award of this Agreement, CONTRACTOR, which shall include its directors, officers and employees, represents that it presently has no interest in and shall acquire no interest in any business or activity which would conflict in any manner with the performance of duties or Services required hereunder.

ARTICLE 28. ETHICAL CONSIDERATIONS

CONTRACTOR recognizes that in rendering the Services, CONTRACTOR is working for the residents of Manatee County, Florida, subject to public observation, scrutiny and inquiry; and based upon said recognition CONTRACTOR shall, in all of its relationships with COUNTY pursuant to this Agreement, conduct itself in accordance with all of the recognized applicable ethical standards set by any related national societies, and the reasonable traditions to perform the Services. CONTRACTOR shall be truthful in its communications with COUNTY personnel regarding matters pertaining to this Agreement and the Services rendered to COUNTY.

ARTICLE 29. PUBLIC ENTITY CRIMES

CONTRACTOR has been made aware of the Florida Public Entity Crimes Act, Florida Statutes § 287.133, specifically section 2(a), and COUNTY'S requirement that CONTRACTOR comply with it in all respects prior to and during the term of this Agreement.

ARTICLE 30. TAXES

COUNTY is exempt from Federal Excise and State Sales Taxes (F.E.T. Exemption Certificate No. 59-78-0089K; FL Sales Tax Exemption Certificate No. 51-02-027548-53C). Therefore, CONTRACTOR is prohibited from charging or imposing any sales or service taxes. Nothing herein shall affect CONTRACTOR'S normal tax liability.

CONTRACTOR shall be responsible for payment of federal, state, and local taxes which may be imposed upon CONTRACTOR under applicable law to the extent that CONTRACTOR is responsible for the payment of same under applicable law.

ARTICLE 31. FORCE MAJEURE

Neither Party shall be considered in default in performance of its obligations hereunder to the extent that performance of such obligations or any of them is delayed or prevented by Force Majeure.

Force Majeure shall include, but not be limited to, hostility, revolution, civil commotion, strike, epidemic, accident, fire, flood, wind, earthquake, hurricane, explosion, lack of or failure of transportation facilities, any law, proclamation, regulation, ordinance or other

act of government, or any act of God or any cause whether of the same or different nature, existing or future; provided that the cause, whether or not enumerated in this Article, is beyond the control and without the fault or negligence of the Party seeking relief under this Article.

ARTICLE 32. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be governed by the laws of the State of Florida. Any action filed regarding this Agreement will be filed only in Manatee County, Florida, or if in Federal Court, the Middle District of Florida, Tampa Division.

ARTICLE 33. ATTORNEY FEES

In the event of any litigation arising under the terms of this Agreement, each Party shall be responsible for their own attorney's fees, including appellate fees, regardless of the outcome of the litigation.

ARTICLE 34. PATENT AND COPYRIGHT RESPONSIBILITY

Any material or design specified by CONTRACTOR or supplied by CONTRACTOR pursuant to this Agreement shall not knowingly infringe any patent or copyright, and CONTRACTOR shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by CONTRACTOR in the performance of the Services.

ARTICLE 35. AMENDMENTS

This Agreement and Exhibits referenced herein constitute the entire Agreement between the Parties with respect to subject matter and mutually agree that no verbal agreements, representations, warranties or other understandings affecting the same exist. No amendment hereof shall be effective until and unless reduced to writing and executed by the Parties. The Parties shall execute any additional documents as may be necessary to implement and carry out the intent of this Agreement.

ARTICLE 36. SEVERABILITY

It is understood and agreed by the Parties hereto that if any part, term, or provision of this Agreement is held to be illegal or in conflict with any law, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular part, term or provision held to be invalid.

ARTICLE 37. LEGAL REFERENCES

All references to statutory sections or chapters shall be construed to include subsequent amendments to such provisions, and to refer to the successor provision of any such provision. References to "applicable law" and "general law" shall be construed to include provisions of local, state and federal law, whether established by legislative action, administrative rule or regulation, or judicial decision.

ARTICLE 38. HEADINGS, CONSTRUCTION

The Parties agree that they have each participated in the drafting of this Agreement and that the rules with respect to construing ambiguities against the drafter of a contract shall not apply in any action or litigation regarding this Agreement. All articles and descriptive headings of paragraphs of this Agreement are inserted for convenience only and shall not affect the construction or interpretation hereof.

ARTICLE 39. TIME

For purposes of computing any period of number of days hereunder for notices or performance of ten (10) days or less, Saturdays, Sundays and holidays shall be excluded, unless otherwise stated.

ARTICLE 40. AUTHORITY TO EXECUTE

Each of the Parties hereto covenants to the other Party that it has lawful authority to enter into this Agreement.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed effective as of the date set forth above.

SHENANDOAH GENERAL CONSTRUCTION, LLC.


BY: 

Printed Name: Daniel DiMura

Title: Vice President

Date: January 6, 2021

**MANATEE COUNTY, a political subdivision
of the State of Florida**


Jacob Erickson, MBA, CPPO, NIGP-CPP
Procurement Official

Date: 1/26/2021

**EXHIBIT A, SCOPE OF SERVICES
AGREEMENT NO. 21-R075323JH**

1.01 BACKGROUND INFORMATION

It is the intent of Manatee County to establish an annual agreement to procure, on an "as required" basis, Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services.

1.02 SCOPE

Contractor shall furnish all equipment, labor, materials, supplies, licensing, transportation, and other components necessary to provide Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services that will meet the requirements of the Agreement.

1.03 GENERAL REQUIREMENTS

Contractor shall provide the following requirements:

a. MATERIALS

The Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation materials portion of this Invitation for Bid shall consist of, but is not limited to, the supply and/or supply and delivery of Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation materials to various job sites within Manatee County.

b. SERVICES

The Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation services portion of this Invitation for Bid shall consist of, but is not limited to, Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation, at various job sites within Manatee County. The Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services shall be performed by the Contractor in accordance with the scope of services provided by the County. The Contractor shall furnish any required labor, materials, equipment, tools, services, and incidentals necessary to complete all work required to complete Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation services authorized by a Release Order (RO). The Contractor shall perform the work complete, in place and ready for continuous services, shall include any repairs, replacement, and/or restoration required as a result of damages caused prior to acceptance by the County.

c. DETAILED COST PACKAGE

The County will initiate a meeting with the Contractor to review the scope of services and possibly conduct an on-site visit. The Contractor shall then be required to prepare a detailed cost package using their Pricing Form. The detailed cost package shall include itemized costs based on the Contractor's Pricing Form, a detailed statement of work and shop drawings/sketches (if applicable) for the specific work required and a schedule for completion of the specific work. The Contractor shall be expected to expeditiously prepare its detailed cost package and in no event shall the preparation time exceed 15 calendar days. The

Contractor shall submit its detailed cost package to the County, who will evaluate and, if approved, will issue a written RO. The County has no obligation to issue a RO and reserves the right to not issue a RO for the specific work. The County reserves the right to use any Contractor which it deems to be in its best interest for any specific project. Selection of the Contractor for each project will be within the sole direction of the County.

d. DELIVERY

Once a written RO is faxed / emailed to the Contractor, the work shall be scheduled and started within sixty (60) calendar days. However, should the work have to be performed on an emergency basis, work will be scheduled and started within two (2) calendar days.

All deliveries to the Utilities Warehouse Facility shall be pre-arranged between the Contractor and the Utilities representative. Holiday and weekend deliveries may be needed as product use or circumstances require.

If the Contractor cannot meet the delivery requirements for any of the product or services specified herein, the County reserves the right to procure the product or services from the next lowest responsive, responsible Contractor, or to solicit new pricing.

The goal of this agreement is for the speedy acquisition of water and sewer materials and accessories; therefore, Contractor's responsiveness under the terms of this agreement is paramount. Delivery of orders resulting from award of this bid shall be made within seven (7) to ten (10) business days after receipt of a valid RO number for the items listed on the Bid Form. For all other items, deliveries shall be made complete within thirty (30) calendar days after receipt of a valid RO number.

Failure to respond within the time specified may result in materials being ordered from and delivered by others and/or termination of award.

e. QUALITY OF WORK

If at any time the labor or materials used or to be used appears to the County as insufficient or improper for the securing the quality of Work required or the required rate of progress, the County may order the Contractor to increase its efficiency or to improve the character of its work, and the Contractor shall confirm to such an order. Any such order shall not entitle the Contractor to any additional compensation or increase in contract time. The failure of the County to demand any increase of such efficiency or any improvement shall not release the Contractor from its obligation to secure the quality of work or the rate of progress necessary to complete work satisfactorily. The County may require the Contractor to remove such personnel as the County deems incompetent, careless, insubordinate, otherwise objectional, or whose continued employment is deemed contrary to the County's interest. The Contractor shall provide good quality workmanship and shall promptly correct any defects without additional

compensation. Acceptance of the work by the County shall not relieve the Contractor of the responsibility for subsequent correction of any defects.

f. QUALITY CONTROL

- i. Develop and maintain a program to assure quality control of the services provided.
- ii. Be responsible for all supervision, subcontractors, and provide instructions when their effort doesn't conform to the requirements of the Agreement and/or RO.
- iii. Continue to coordinate each subcontractor to ensure that corrections are made in a timely manner to not affect the mutually agreed schedule.

g. LAYOUT OF WORK

- i. Where required, shall set construction stakes and batter boards for establishing lines, positions of structures, slopes, and other controlling points necessary for the proper prosecution of the work. The stakes, as set will be checked and approved by the County before construction is commenced. These stakes and marks shall constitute the field control by and in accordance with which the Contractor shall govern and execute the work.
- ii. Will be held responsible for the preservation of all stakes and marks; and if for any reason any of the stakes or marks or batter boards become destroyed or disturbed, they will immediately and accurately be replaced by the Contractor at no additional expense to the County.

h. OVERTIME WORK

Only work specified by the County as requiring overtime work hours will be subject to an overtime surcharge. Any work done by the Contractor during overtime hours, but not specified as required by County will be considered normal hours and normal hourly rate(s) shall apply. Overtime work shall be defined as work performed on Sundays, national/county holidays and all work performed between the hours of 7:00pm and 7:00am. Contractors shall include a per day surcharge on the Pricing Form that will include all equipment, materials, labor, and Maintenance of Traffic (MOT) required to take all the necessary precautions for the protection of the work and the safety of the public.

i. WARNING SIGNS AND BARRICADES

The Contractor shall provide adequate signs, barricades, flashing lights, flagmen, watchmen, and take all necessary precautions for the protection of the work and safety of the public. Traffic control warning signs and barricades shall be in strict accordance with the provisions of the FDOT Manual on Traffic Controls and Safety Practices for Street and Highway Construction, Maintenance and Utility Operations (latest revision). All barricades and obstructions shall be protected at night by flashing signal lights which shall be of substantial for night visibility. Suitable warning signs shall be so placed and illuminated at night to show in advance where construction, barricades, or detours exist. All work items are to include the cost of signing and traffic maintenance.

j. PROTECTION OF WORK, PERSONS AND PROPERTY

- i. Continuously maintain adequate protection of all work form damage and shall protect all property from injury or loss arising in connection with the contract. Contractor shall make good any such damage, injury, or loss.
- ii. Provide, protect, and maintain all passageways, guard fences, lights, and other facilities required by the public authority or local conditions.
- iii. Provide reasonable maintenance of traffic ways for the public and preservation of the continuation of the County’s business taking into full consideration all local conditions.
- iv. Comply with Florida Department of Commerce Safety Regulation and any local safety regulations.

k. CLEAN-UP

- i. Keep the construction site free of rubbish and waste material and restore to their original condition those portions of the site not designated for alteration by the scope of services. Clean up and restoration shall be accomplished on the continuing basis throughout the contract period and in such a manner as to maintain a minimum of nuisance and interference to the general public and residents in the vicinity or the work.
- ii. Remove when no longer needed, all temporary structures markers and equipment used in its operations. It is the intent of this specification that the construction areas and those other areas not designated for alteration by the scope of services be restored to their original condition or as nearly as possible.

1.04 TECHNICAL REQUIREMENTS

The Contractor’s equipment, products, and services shall meet the technical specifications outlined in Exhibit 3 of IFB No. 21-R075323JH.

1.05 WARRANTY AND GUARANTEE PROVISIONS

All maintenance, repair and construction services furnished as defined herein shall be guaranteed and warranted by the Contractor for a minimum period of three (3) years, unless otherwise specified, from final acceptance by the County to be free from defects due either to faulty materials or equipment or faulty workmanship.

All materials, equipment, and workmanship furnished and/or furnished and installed by the Contractor is warranted and guaranteed by the Contractor to meet the required standards specified herein and to accomplish the purposes and functions of the project.

The County shall, following discovery of faulty materials or workmanship, promptly give written notice to the Contractor of faulty materials, equipment, or workmanship within the period of the guarantee and the Contractor shall promptly replace any part of the faulty equipment, material, or workmanship at its own cost. These warranty and guarantee provisions create no limitations on the County as to any claims or

actions for breach of guaranty or breach of warranty that the County might have against parties other than the Contractor, and do not constitute exclusive remedies of the County against the Contractor.

1.06 LIMITATIONS PER PROJECT

No single construction project estimated to exceed \$299,999.99 shall be performed under this Agreement. A project exceeding \$299,999.99 shall be solicited under a separate formal, sealed process in order to comply with FS 255.0525.

1.07 LIQUIDATED DAMAGES

If the Contractor refuses or fails to prosecute the Work, or any separable part thereof, with such diligence as will hinder its completion within the time specified, the County may seek damages. The actual damages for delay will be impossible to determine and in lieu thereof, the Contractor shall pay to the County the sum of \$250.00 as fixed, agreed and liquidated damages for each calendar day of the delay until the Work is finally accepted by the County and the Contractor and their Surety shall be liable for the amount thereof. Any liquidated damages not so deducted from any unpaid amounts due the Contractor shall be payable to the County at the demand of the County, together with interest from the date of the demand at the maximum allowable rate.

1.08 ACCESSIBILITY

The Contractor shall ensure all its electronic information, documents, applications, reports, and deliverables required under the Agreement are in a format that meets the requirements of Section 508 of the Rehabilitation Act and best practices (W3C WCAG 2).

Where not fully compliant with these requirements and best practices, the Contractor shall provide clear points of contact for each document and information technology to direct users in how to obtain alternate formats. Further, the Contractor shall develop accommodation strategies for those non-compliant resources and implement strategies to resolve the discrepancies.

END OF EXHIBIT A

Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE
GROUP 1 - SEWER LINE Sanitary Sewer, Stormwater Sewer Line Cleaning and Disposal					
1 Light Cleaning					
	6" to 12" Diameter	10,000	linear foot	\$1.50	\$15,000.00
	14" to 18" Diameter	8,000	linear foot	\$2.50	\$20,000.00
	20" to 24" Diameter	8,000	linear foot	\$3.00	\$24,000.00
	27" to 42" Diameter	3,000	linear foot	\$4.00	\$12,000.00
	43" to 54" Diameter	3,000	linear foot	\$8.00	\$24,000.00
	> 54" Diameter	2,000	linear foot	\$12.00	\$24,000.00
2 Medium Cleaning					
	6" to 12" Diameter	10,000	linear foot	\$2.00	\$20,000.00
	14" to 18" Diameter	5,000	linear foot	\$3.50	\$17,500.00
	20" to 24" Diameter	5,000	linear foot	\$5.00	\$25,000.00
	27" to 42" Diameter	3,000	linear foot	\$6.00	\$18,000.00
	43" to 54" Diameter	3,000	linear foot	\$12.00	\$36,000.00
	> 54" Diameter	2,000	linear foot	\$25.00	\$50,000.00
3 Heavy Cleaning					
	6" to 12" Diameter	5,000	linear foot	\$3.00	\$15,000.00
	14" to 18" Diameter	5,000	linear foot	\$4.50	\$22,500.00
	20" to 24" Diameter	5,000	linear foot	\$6.00	\$30,000.00
	27" to 42" Diameter	3,000	linear foot	\$9.00	\$27,000.00
	43" to 54" Diameter	2,000	linear foot	\$25.00	\$50,000.00
	> 54" Diameter	1,000	linear foot	\$55.00	\$55,000.00
4 Root Removal					
	6" to 12" Diameter	3,000	linear foot	\$3.00	\$9,000.00
	14" to 18" Diameter	3,000	linear foot	\$4.00	\$12,000.00
	20" to 24" Diameter	3,000	linear foot	\$5.00	\$15,000.00
	27" to 42" Diameter	3,000	linear foot	\$7.00	\$21,000.00
	43" to 54" Diameter	2,000	linear foot	\$8.00	\$16,000.00
	> 54" Diameter	2,000	linear foot	\$10.00	\$20,000.00
5 Tuberculation					
	6" to 12" Diameter	3,000	linear foot	\$9.00	\$27,000.00
	14" to 18" Diameter	3,000	linear foot	\$10.00	\$30,000.00
	20" to 24" Diameter	2,000	linear foot	\$15.00	\$30,000.00
	27" to 42" Diameter	1,000	linear foot	\$20.00	\$20,000.00
	43" to 54" Diameter	1,000	linear foot	\$20.00	\$20,000.00
	> 54" Diameter	2,000	linear foot	\$25.00	\$50,000.00
6 Mechanical Cutting					
	6" to 12" Diameter	3,000	linear foot	\$10.00	\$30,000.00
	14" to 18" Diameter	3,000	linear foot	\$12.00	\$36,000.00
	20" to 24" Diameter	1,000	linear foot	\$15.00	\$15,000.00
	27" to 42" Diameter	1,000	linear foot	\$20.00	\$20,000.00
	43" to 54" Diameter	1,000	linear foot	\$22.00	\$22,000.00
	> 54" Diameter	2,000	linear foot	\$25.00	\$50,000.00

EXHIBIT B FEE RATE SCHEDULE - AGREEMENT NO. 21-R075323JH
Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services

Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST. ANNUAL QTY.	UOM	PRICE	EXTENDED PRICE
7 By-Pass Pumping					
	6" Sewer Flow	1,000	linear foot	\$2.00	\$2,000.00
	8" Sewer Flow	3,000	linear foot	\$2.00	\$6,000.00
	10" Sewer Flow	3,000	linear foot	\$2.00	\$6,000.00
	12" Sewer Flow	3,000	linear foot	\$2.50	\$7,500.00
	15" Sewer Flow	4,000	linear foot	\$3.00	\$12,000.00
	18" Sewer Flow	4,000	linear foot	\$4.00	\$16,000.00
	20" Sewer Flow	4,000	linear foot	\$7.50	\$30,000.00
	24" Sewer Flow	4,000	linear foot	\$9.00	\$36,000.00
	30" Sewer Flow	4,000	linear foot	\$16.00	\$64,000.00
	36" Sewer Flow	1,000	linear foot	\$20.00	\$20,000.00
	42" Sewer Flow	1,000	linear foot	\$21.00	\$21,000.00
	48" Sewer Flow	1,000	linear foot	\$23.00	\$23,000.00
	54" Sewer Flow	1,000	linear foot	\$23.00	\$23,000.00
	>54" Sewer Flow	1,000	linear foot	\$25.00	\$25,000.00
8 Pump Set-Up					
	4" Pump	5	each	\$200.00	\$1,000.00
	6" Pump	5	each	\$250.00	\$1,250.00
	8" Pump	5	each	\$850.00	\$4,250.00
	10" Pump	5	each	\$1,200.00	\$6,000.00
	12" Pump	5	each	\$1,500.00	\$7,500.00
9 Pump Operation (per hour / per pump)					
	4" Pump	6	hour	\$40.00	\$240.00
	6" Pump	6	hour	\$55.00	\$330.00
	8" Pump	6	hour	\$65.00	\$390.00
	10" Pump	6	hour	\$105.00	\$630.00
	12" Pump	6	hour	\$150.00	\$900.00
10 TV Inspection - Sewer Lateral					
	0' to 30'	10	each	\$300.00	\$3,000.00
	>30'	10	linear foot	\$5.00	\$50.00
Lateral Cleaning		5,000	linear foot	\$2.00	\$10,000.00
11 TV Pipe Inspection (<10,000 linear ft)					
	6" to 12" Diameter	1,000	linear foot	\$1.00	\$1,000.00
	14" to 18" Diameter	8,000	linear foot	\$1.00	\$8,000.00
	20" to 24" Diameter	5,000	linear foot	\$2.00	\$10,000.00
	27" to 42" Diameter	2,000	linear foot	\$2.00	\$4,000.00
	43" to 54" Diameter	2,000	linear foot	\$3.00	\$6,000.00
	>54" Diameter	2,000	linear foot	\$5.00	\$10,000.00
12 Additional Set-Up		1	lump sum	\$1,500.00	\$1,500.00
13 Smoke Testing		5,000	linear foot	\$0.50	\$2,500.00
TOTAL - GROUP 1 - SECTION A (Items 1-13)					\$1,298,040.00

EXHIBIT B FEE RATE SCHEDULE - AGREEMENT NO. 21-R075323JH
Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services

Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST. ANNUAL QTY.	UOM	PRICE	EXTENDED PRICE
GROUP B SECTION B Sanitary Sewer / Stormwater Systems Line Rehabilitation Methods, CRP (Channel Box Only)					
1 Sanitary Sewer Mains 6" to 24"					
5.0mm normal thickness (.197)	6" Diameter	5,000	linear foot	\$45.00	\$225,000.00
7.5mm normal thickness (.295)	8" Diameter	10,000	linear foot	\$26.90	\$269,000.00
7.5mm normal thickness (.295)	10" Diameter	8,000	linear foot	\$29.50	\$236,000.00
9.0mm normal thickness (.354)	12" Diameter	8,000	linear foot	\$33.65	\$269,200.00
9.0mm normal thickness (.354)	15" Diameter	5,000	linear foot	\$49.25	\$246,250.00
10.5mm normal thickness (.413)	18" Diameter	5,000	linear foot	\$66.50	\$332,500.00
12.0mm normal thickness (.472)	21" Diameter	5,000	linear foot	\$82.75	\$413,750.00
13.5mm normal thickness (.531)	24" Diameter	1,500	linear foot	\$94.25	\$141,375.00
15.0mm normal thickness (.591)	24" Diameter	1,500	linear foot	\$97.25	\$145,875.00
2 Sanitary Sewer Mains >24"					
13.5mm normal thickness (.531)	27" Diameter	2,000	linear foot	\$99.75	\$199,500.00
15.0mm normal thickness (.591)	27" Diameter	2,000	linear foot	\$102.75	\$205,500.00
15.0mm normal thickness (.591)	30" Diameter	2,000	linear foot	\$117.25	\$234,500.00
16.5mm normal thickness (.650)	36" Diameter	1,000	linear foot	\$142.00	\$142,000.00
18.0mm normal thickness (.709)	36" Diameter	1,000	linear foot	\$145.00	\$145,000.00
16.5mm normal thickness (.650)	42" Diameter	1,000	linear foot	\$198.50	\$198,500.00
18.0mm normal thickness (.709)	42" Diameter	1,000	linear foot	\$202.50	\$202,500.00
16.5mm normal thickness (.650)	48" Diameter	1,000	linear foot	\$237.75	\$237,750.00
18.0mm normal thickness (.709)	48" Diameter	1,000	linear foot	\$243.75	\$243,750.00
16.5mm normal thickness (.650)	54" Diameter	1,000	linear foot	\$308.25	\$308,250.00
18.0mm normal thickness (.709)	54" Diameter	1,000	linear foot	\$315.25	\$315,250.00
18.0mm normal thickness (.709)	>54" Diameter	1,000	linear foot	\$505.75	\$505,750.00
TOTAL - GROUP B SECTION B (Items 1-2)					\$5,217,200.00
GROUP C SECTION C Sanitary Sewer / Stormwater Systems Line Rehabilitation - By Pass Bumping					
1 Tanker truck tank	4,000 gallon capacity	5	per load	\$1,250.00	\$6,250.00
2 Standard service reconnection		5	each	\$375.00	\$1,875.00
3 Service with pressure grouting		5	each	\$550.00	\$2,750.00
4 Lateral reinstatement cutting of defective lateral opening		5	each	\$375.00	\$1,875.00
5 Trenchless lateral cleaning and reconstruction system	<=30' Linear Feet	50	linear foot	\$90.00	\$4,500.00
6 Trenchless lateral cleaning and reconstruction system	>30' Linear Feet	50	linear foot	\$90.00	\$4,500.00
7 Full wrap at main and 24" up connection		200	each	\$2,335.00	\$467,000.00
8 Additional; clean out installation, grassed area	0'-4'	10	each	\$1,350.00	\$13,500.00
9 Additional; clean out installation, grassed area	>4'	2	each	\$2,750.00	\$5,500.00
10 Additional; clean out installation, paved area	0'-4'	10	each	\$1,725.00	\$17,250.00
11 Additional; clean out installation, paved area	>4'	3	each	\$2,300.00	\$6,900.00
TOTAL - GROUP C SECTION C (Items 1-11)					\$531,900.00
GROUP 1 SECTION D Sanitary Sewer Joint, Grouting, Joint Grouting, and Lateral Grouting					
1 Lateral Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20	each	\$350.00	\$7,000.00
	6" Diameter, > 50' Run	20	each	\$350.00	\$7,000.00
	8"-12" Diameter, < 50' Run	20	each	\$450.00	\$9,000.00
	8"-12" Diameter, > 50' Run	20	each	\$450.00	\$9,000.00
2 Joint Testing, Sanitary Sewer					
	6"-15" Diameter, < 50' Run	20	each	\$40.00	\$800.00
	6"-15" Diameter, > 50' Run	20	each	\$50.00	\$1,000.00
3 Joint Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20	each	\$40.00	\$800.00
	6" Diameter, > 50' Run	20	each	\$35.00	\$700.00
	8" Diameter, < 50' Run	20	each	\$45.00	\$900.00
	8" Diameter, > 50' Run	20	each	\$35.00	\$700.00
	10" Diameter, < 50' Run	20	each	\$45.00	\$900.00
	10" Diameter, > 50' Run	20	each	\$35.00	\$700.00
	12" Diameter, < 50' Run	20	each	\$50.00	\$1,000.00
	12" Diameter, > 50' Run	20	each	\$45.00	\$900.00
	15" Diameter, < 50' Run	20	each	\$60.00	\$1,200.00
	15" Diameter, > 50' Run	20	each	\$55.00	\$1,100.00
4 Additional grout		20	gallon	\$20.00	\$400.00
TOTAL - GROUP 1 SECTION D (Items 1-4)					\$43,100.00

EXHIBIT B FEE RATE SCHEDULE - AGREEMENT NO. 21-R075323JH
Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services

Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST. ANNUAL QTY.	UOM	PRICE	EXTENDED PRICE
GROUP 1, SECTION E Miscellaneous Items					
1 Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes))		30	linear foot	\$75.00	\$2,250.00
2 Main line air testing and grouting of joints (8" - 24")		1,000	each joint	\$50.00	\$50,000.00
3 Void grouting by the cubic yard		2	each joint	\$3,000.00	\$6,000.00
4 Traffic Control					
Flagman (each)		2	day	\$200.00	\$400.00
Supervisor		1	day	\$450.00	\$450.00
Non-Electronic Signage (each)		4	day	\$30.00	\$120.00
Arrowboard (each)		2	day	\$200.00	\$400.00
Cones (each)		2	day	\$25.00	\$50.00
Barricades (each)		2	day	\$35.00	\$70.00
Lane dividers (each)		4	day	\$200.00	\$800.00
Variable message board		4	day	\$200.00	\$800.00
Light tower		2	day	\$300.00	\$600.00
Easement access, additional	<12" Diameter	100	linear foot	\$2.00	\$200.00
Easement access, additional	>12" Diameter	100	linear foot	\$3.00	\$300.00
Wellpointing / dewatering		1	lump sum	\$20,000.00	\$20,000.00
5 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	%	12.00%	\$12,000.00
6 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	%	10.00%	\$2,500.00
TOTAL - GROUP 1, SECTION E (Items 1-6)					\$96,940.00
TOTAL GROUP 1				\$7,187,180.00	
TOTAL GROUP 2					
TOTAL GROUP 3					
TOTAL GROUP 4					

EXHIBIT C, AFFIDAVIT OF NO CONFLICT

STATE OF Florida
COUNTY OF Broward

BEFORE ME, the undersigned authority, this day personally appeared [INSERT NAME]
Daniel DiMura, as [INSERT TITLE]
Vice President of [INSERT CONTRACTOR NAME]
Shenandoah General Const. LLC, (hereinafter "CONTRACTOR") with full authority to
bind CONTRACTOR, who being first duly sworn, deposes and says that
CONTRACTOR:

- (a) Is not currently engaged and will not become engaged in any obligations, undertakings or contracts that will require CONTRACTOR to maintain an adversarial role against the County or that will impair or influence the advice, recommendations or quality of work provided to the County; and
- (b) Has provided full disclosure of all potentially conflicting contractual relationships and full disclosure of contractual relationships deemed to raise a question of conflict(s); and
- (c) Has provided full disclosure of prior work history and qualifications that may be deemed to raise a possible question of conflict(s).

Affiant makes this Affidavit for the purpose of inducing Manatee County, a political subdivision of the State of Florida, to enter into this Agreement No. 21-R075323JH for Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation Services

DATED this 6 day of January, 2021.

[Signature]
CONTRACTOR Signature

The foregoing instrument was sworn to and acknowledged before me this 6 day of January, 2021, by [NAME] Daniel DiMura, as [TITLE] Vice President of [CONTRACTOR] Shenandoah General Const. LLC. He / ~~She~~ is personally known to me ~~or has produced~~

[Signature] [TYPE OF IDENTIFICATION] as identification.

[Signature]
Notary Signature
Commission No. _____

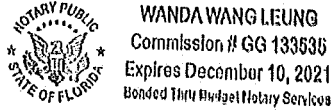


EXHIBIT D, INSURANCE AND BOND REQUIREMENTS

The CONTRACTOR will not commence work under the resulting Agreement until all insurance coverages indicated by an "X" herein have been obtained. The CONTRACTOR shall obtain and submit to the Procurement Division within ten (10) calendar days from the date of notice of intent to award, at its expense, the following minimum amounts of insurance (inclusive of any amounts provided by an umbrella or excess policy): Work under this Agreement cannot commence until all insurance coverages indicated herein have been obtained on a standard ACORD form (inclusive of any amounts provided by an umbrella or excess policy):

Automobile Liability Insurance Required Limits

Coverage must be afforded under a per occurrence policy form including coverage for all owned, hired and non-owned vehicles for bodily injury and property damage of not less than:

- \$1,000,000 Combined Single Limit; OR
- \$ 500,000 Bodily Injury and \$500,000 Property Damage
- \$10,000 Personal Injury Protection (No Fault)
- \$500,000 Hired, Non-Owned Liability
- \$10,000 Medical Payments

This policy shall contain severability of interests' provisions.

Commercial General Liability Insurance Required Limits (per Occurrence form only; claims-made form is not acceptable)

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name 'Manatee County, a political subdivision of the State of Florida' as an Additional Insured, and include limits not less than:

- \$1,000,000 Single Limit Per Occurrence
- \$2,000,000 Aggregate
- \$1,000,000 Products/Completed Operations Aggregate
- \$1,000,000 Personal and Advertising Injury Liability
- \$50,000 Fire Damage Liability
- \$10,000 Medical Expense, and
- \$1,000,000, Third Party Property Damage
- \$ Project Specific Aggregate (Required on projects valued at over \$10,000,000)

This policy shall contain severability of interests' provisions.

Employer's Liability Insurance

Coverage limits of not less than:

- \$100,000 Each Accident
- \$500,000 Disease Each Employee
- \$500,000 Disease Policy Limit

Worker's Compensation Insurance

US Longshoremen & Harbor Workers Act

Jones Act Coverage

Coverage limits of not less than:

- Statutory workers' compensation coverage shall apply for all employees in compliance with the laws and statutes of the State of Florida and the federal government.
- If any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act and Jones Act.

Should 'leased employees' be retained for any part of the project or service, the employee leasing agency shall provide evidence of Workers' Compensation coverage and Employer's Liability coverage for all personnel on the worksite and in compliance with the above Workers' Compensation requirements. NOTE: Workers' Compensation coverage is a firm requirement. Elective exemptions are considered on a case-by-case basis and are approved in a very limited number of instances.

Aircraft Liability Insurance Required Limits

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name 'Manatee County a political subdivision of the State of Florida' as an Additional Insured, and include limits not less than:

- \$ Each Occurrence Property and Bodily Injury with no less than \$100,000 per passenger each occurrence or a 'smooth' limit.
- \$ General Aggregate.

Un-Manned Aircraft Liability Insurance (Drone)

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name 'Manatee County a political subdivision of the State of Florida' as an Additional Insured, and include limits not less than:

- \$ Each Occurrence Property and Bodily Injury; Coverage shall specifically include operation of Unmanned Aircraft Systems (UAS), including liability and property damage.
- \$ General Aggregate

Installation Floater Insurance

When the contract or agreement **does not** include construction of, or additions to, above ground building or structures, but does involve the installation of machinery or equipment, Installation Floater Insurance shall be afforded under a per occurrence policy form, policy shall be endorsed and name "Manatee County, a political subdivision

of the State of Florida” as an Additional Insured, and include limits not less than:

- 100% of the completed value of such addition(s), building(s), or structure(s)

Professional Liability and/or Errors and Omissions (E&O) Liability Insurances
 Coverage shall be afforded under either an occurrence policy form or a claims-made policy form. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

- \$ 1,000,000 Bodily Injury and Property Damage Each Occurrence
- \$ 2,000,000 General Aggregate

Builder’s Risk Insurance

When the contract or agreement includes the construction of roadways and/or the addition of a permanent structure or building, including the installation of machinery and/or equipment, Builder’s Risk Insurance shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- An amount equal to 100% of the completed value of the project, or the value of the equipment to be installed
- The policy shall not carry a self-insured retention/deductible greater than \$10,000

Coverage shall be for all risks and include, but not be limited to, storage and transport of materials, equipment, supplies of any kind whatsoever to be used on or incidental to the project, theft coverage, and Waiver of Occupancy Clause Endorsement, where applicable.

Cyber Liability Insurance

Coverage shall comply with Florida Statute 501.171, shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County, a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$ Security Breach Liability
- \$ Security Breach Expense Each Occurrence
- \$ Security Breach Expense Aggregate
- \$ Replacement or Restoration of Electronic Data
- \$ Extortion Threats
- \$ Business Income and Extra Expense
- \$ Public Relations Expense

NOTE: Policy must not carry a self-insured retention/deductible greater than \$25,000.

Hazardous Materials Insurance (As Noted Below)

Hazardous materials include all materials and substances that are currently designated or defined as hazardous by the law or rules of regulation by the State of Florida or federal government.

All coverage shall be afforded under either an occurrence policy form or a claims-made policy form, and the policy shall be endorsed and name 'Manatee County, a political subdivision of the State of Florida' as an Additional Insured. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

Pollution Liability

Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Bodily Injury and Property Damage to include sudden and gradual release, each claim and aggregate.

Asbestos Liability (If handling within scope of Contract)

Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Bodily Injury and Property Damage to include sudden and gradual release, each claim and aggregate.

Disposal

When applicable, CONTRACTOR shall designate the disposal site and furnish a Certificate of Insurance from the disposal facility for Environmental Impairment Liability Insurance covering liability.

- Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Liability for Sudden and Accidental Occurrences, each claim and an aggregate.
- Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Liability for Non-Sudden and Accidental Occurrences, each claim and an aggregate.

Hazardous Waste Transportation Insurance

CONTRACTOR shall designate the hauler and have the hauler furnish a Certificate of Insurance for Automobile Liability insurance with Endorsement MCS-90 for liability arising out of the transportation of hazardous materials. EPA identification number shall be provided.

All coverage shall be afforded under either an occurrence policy form or a claims-made policy form and the policy shall be endorsed and name "Manatee County, a political subdivision of the State of Florida" as an Additional Insured. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

- Amount equal to the value of the contract, subject to a \$1,000,000 minimum, per accident.

Liquor Liability Insurance

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name "Manatee County, a political subdivision of the State of Florida" as an Additional Insured, and include limits not less than:

- \$1,000,000 Each Occurrence and Aggregate

Garage Keeper's Liability Insurance

Coverage shall be required if the maintenance, servicing, cleaning or repairing of any County motor vehicles is inherent or implied within the provision of the contract.

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name "Manatee County, a political subdivision of the State of Florida" as an Additional Insured, and include limits not less than:

- Property and asset coverage in the full replacement value of the lot or garage.

Bailee's Customer Liability Insurance

Coverage shall be required for damage and/or destruction when County property is temporarily under the care or custody of a person or organization, including property that is on, or in transit to and from the person or organization's premises. Perils covered should include fire, lightning, theft, burglary, robbery, explosion, collision, flood, earthquake and damage or destruction during transportation by a carrier.

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name "Manatee County, a political subdivision of the State of Florida" as an Additional Insured, and include limits not less than:

- Property and asset coverage in the full replacement value of the County asset(s) in the CONTRACTOR'S care, custody and control.

Hull and Watercraft Liability Insurance

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name "Manatee County, a political subdivision of the State of Florida" as an Additional Insured, and include limits not less than:

- \$ Each Occurrence
- \$ General Aggregate
- \$ Fire Damage Liability
- \$10,000 Medical Expense, and
- \$ Third Party Property Damage
- \$ Project Specific Aggregate (Required on projects valued at over \$10,000,000)

Other [Specify]

REQUIRED BONDS

Bid Bond

A Bid Bond in the amount of \$_____ or _____% of the total offer. Bid bond shall be submitted with the sealed response and shall include project name, location, and / or address and project number. In lieu of the bond, the bidder may file an alternative form of security in the amount of \$_____ or _____% of the total offer. in the form of a money order, a certified check, a cashier's check, or an irrevocable letter of credit issued to Manatee County. NOTE: A construction project over \$200,000 requires a Bid Bond in the amount of 5% of the total bid offer.

Payment and Performance Bond

A Payment and Performance Bond shall be submitted by Successful Bidder for 100% of the award amount and shall be presented to Manatee County within ten (10) calendar days of issuance of the notice of intent to award. NOTE: A construction project over \$200,000 requires a Payment and Performance Bond.

I. INSURANCE REQUIREMENTS

THE POLICIES ARE TO CONTAIN, OR BE ENDORSED TO CONTAIN, THE FOLLOWING PROVISIONS:

Commercial General Liability and Automobile Liability Coverages

- a. **“Manatee County, a Political Subdivision of the State of Florida,” is to be named as an Additional Insured in respect to:** Liability arising out of activities performed by or on behalf of the CONTRACTOR, his agents, representatives, and employees; products and completed operations of the CONTRACTOR; or automobiles owned, leased, hired or borrowed by the CONTRACTOR. The coverage shall contain no special limitation(s) on the scope of protection afforded to the COUNTY, its officials, employees or volunteers.

In addition to furnishing a Certificate of Insurance, the CONTRACTOR shall provide the endorsement that evidences Manatee COUNTY being listed as an Additional Insured. This can be done in one of two ways: (1) an endorsement can be issued that specifically lists “Manatee County, a Political Subdivision of the State of Florida,” as Additional Insured; or, (2) an endorsement can be issued that states that all Certificate Holders are Additional Insured with respect to the policy.

- b. The CONTRACTOR'S insurance coverage shall be primary insurance with respect to the COUNTY, its officials, employees and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officials, employees or volunteers shall be excess of CONTRACTOR's insurance and shall be non-contributory.

- c. The insurance policies must be on an occurrence form.

Workers' Compensation and Employers' Liability Coverages

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

II. General Insurance Provisions Applicable To All Policies:

- a. Prior to the execution of contract, or issuance of a Purchase Order, and then annually upon the anniversary date(s) of the insurance policy's renewal date(s) for as long as this contract remains in effect, CONTRACTOR shall furnish the COUNTY with a Certificate(s) of Insurance (using an industry accepted certificate form, signed by the Issuer, with applicable endorsements, and containing the solicitation or contract number, and title or description) evidencing the coverage set forth above and naming "Manatee County, a Political Subdivision of the State of Florida" as an Additional Insured on the applicable coverage(s) set forth above.
- b. If the policy contains an aggregate limit, confirmation is needed in writing (letter, email, etc.) that the aggregate limit has not been eroded to procurement representative when supplying Certificate of Insurance.

In addition, when requested in writing from the COUNTY, CONTRACTOR will provide the COUNTY with a certified copy of all applicable policies. The address where such certificates and certified policies shall be sent or delivered is as follows:

**Manatee County, a Political Subdivision of the State of Florida
Attn: Risk Management Division
1112 Manatee Avenue West, Suite 969
Bradenton, FL 34205**

- c. The project's solicitation number and title shall be listed on each certificate.
- d. CONTRACTOR shall provide thirty (30) days written notice to the Risk Manager of any cancellation, non-renewal, termination, material change, or reduction in coverage of any insurance policies to procurement representative including solicitation number and title with all notices.
- e. CONTRACTOR agrees that should at any time CONTRACTOR fail to meet or maintain the required insurance coverage(s) as set forth herein, the COUNTY may terminate this contract.

- f. The CONTRACTOR waives all subrogation rights against COUNTY, a Political Subdivision of the State of Florida, for all losses or damages which occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not.
- g. The CONTRACTOR has sole responsibility for all insurance premiums and policy deductibles.
- h. It is the CONTRACTOR'S responsibility to ensure that his agents, representatives and subcontractors comply with the insurance requirements set forth herein. CONTRACTOR shall include his agents, representatives, and subcontractors working on the project or at the worksite as insured under its policies, or CONTRACTOR shall furnish separate certificates and endorsements for each agent, representative, and subcontractor working on the project or at the worksite. All coverages for agents, representatives, and subcontractors shall be subject to all of the requirements set forth to the procurement representative.
- i. All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A- FSC VII or better. In addition, the COUNTY has the right to review the CONTRACTOR's deductible or self-insured retention and to require that it be reduced or eliminated.
- j. CONTRACTOR understands and agrees that the stipulated limits of coverage listed herein in this insurance section shall not be construed as a limitation of any potential liability to the COUNTY, or to others, and the COUNTY'S failure to request evidence of this insurance coverage shall not be construed as a waiver of CONTRACTOR'S obligation to provide and maintain the insurance coverage specified.
- k. CONTRACTOR understands and agrees that the COUNTY does not waive its immunity and nothing herein shall be interpreted as a waiver of the COUNTY'S rights, including the limitation of waiver of immunity, as set forth in Florida Statutes 768.28, or any other statutes, and the COUNTY expressly reserves these rights to the full extent allowed by law.
- l. No award shall be made until the Procurement Division has received the Certificate of Insurance in accordance with this section.

III. BONDING REQUIREMENTS

Bid Bond/Certified Check. By submitting a proposal, the CONTRACTOR agrees should its proposal be accepted, to execute the form of Agreement and present the same to COUNTY for approval within ten (10) calendar days after notice of intent

to award. The CONTRACTOR further agrees that failure to execute and deliver said form of Agreement **within ten (10) calendar days** will result in damages to COUNTY and as guarantee of payment of same a bid bond/certified check shall be enclosed within the submitted sealed proposal in the amount of five (5%) percent of the total amount of the proposal. The CONTRACTOR further agrees that in case the CONTRACTOR fails to enter into an Agreement, as prescribed by COUNTY, the bid bond/certified check accompanying the proposal shall be forfeited to COUNTY as agreed liquidated damages. If COUNTY enters into an agreement with a CONTRACTOR, or if COUNTY rejects any and/or all proposals, accompanying bond will be promptly returned.

Payment and Performance Bonds. Prior to commencing work, the CONTRACTOR shall obtain, for the benefit of and directed to COUNTY, a Payment and Performance Bond satisfying the requirements of Section 255.05, Florida Statutes, covering the faithful performance by the CONTRACTOR of its obligation under the Contract Documents, including but not limited to the construction of the project on the project site and the payment and obligations arising thereunder, including all payments to Subcontractors, laborers, and materialmen. The surety selected by the CONTRACTOR to provide the Payment and Performance Bond shall be approved by COUNTY prior to issuance of such Bond, which approval shall not be unreasonably withheld or delayed provided that surety is rated A- or better by Best's Key Guide, latest edition.

Failure to provide the required bonds on the prescribed form may result in CONTRACTOR being deemed nonresponsive. Bonds must be in the form prescribed in Section 255.05, Florida Statutes, and must not contain notice, demand or other terms and conditions, including **informal** pre-claim meetings, not provided for in Section 255.05, Florida Statutes.

Bonds shall be in an amount equal to 100% of the contract price issued by a duly authorized and nationally recognized surety company, authorized to do business in the State of Florida, satisfactory to COUNTY. Surety shall be rated as "A-" or better by Best's Key Guide, latest edition. **The** attorney-in-fact who signs the bonds must file with the bonds, a certificate and effective dated copy of power-of-attorney. Payment and Performance Bonds shall be issued to "Manatee County, a political subdivision of the State of Florida", **within ten (10) calendar days after issuance of notice of intent to award.**

In addition, pursuant to Section 255.05(1)(b), Florida Statutes, prior to commencing work, the CONTRACTOR shall be responsible and bear all costs associated to record the Payment and Performance Bond with the Manatee County Clerk of the Circuit Court. A certified copy of said recording shall be furnished to the Procurement Division upon filing. Pursuant to Section 255.05(1)(b), Florida Statutes, COUNTY will make no payment to the CONTRACTOR until the CONTRACTOR has complied with this paragraph.

Furnishing Payment and Performance Bonds shall be requisite to execution of an Agreement with COUNTY. Said Payment and Performance Bonds will remain in force for the duration of this Agreement with the premiums paid by the CONTRACTOR. Failure of the CONTRACTOR to execute such Agreement and to supply the required bonds shall be just cause for cancellation of the award. COUNTY may then contract with the next lowest, responsive and responsible CONTRACTOR or re-advertise this RFP.

Failure of COUNTY at any time to require performance by the CONTRACTOR of any provisions set out in the resulting Agreement will in no way affect the right of COUNTY, thereafter, to enforce those provisions.

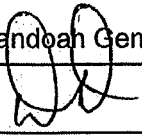
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CONTRACTOR'S INSURANCE STATEMENT

THE UNDERSIGNED has read and understands the aforementioned insurance and bond requirements of this Agreement and shall provide the insurance and bonds required by this section within ten (10) days from the date of notice of intent to award.

Date: January 6, 2021

Contractor's Name: Shenandoah General Construction LLC

Authorized Signature: 

Printed Name/Title: Daniel DiMura, Vice President

Insurance Agency: BKS Partners

Agent Name: Nikki Heilmann

Agent Phone: 813-915-6131

Surety Agency: Brown & Brown of Illinois

Surety Name: Kim Holms

Surety Phone: 630-245-4621

Please return this completed and signed statement with your agreement.



IFB No. 21-R075323JH
SANITARY SEWER, STORMWATER, LINE &
MANHOLE REHABILITATION SERVICES
(NIGP 910-63)
November 6, 2020

Manatee County BCC
Procurement Division
1112 Manatee Avenue, West Ste 803
Bradenton, FL 34205
purchasing@mymanatee.org

ADVERTISEMENT, INVITATION FOR BID No. 21-R075323JH

SANITARY SEWER, STORMWATER, LINE & MANHOLE REHABILITATION SERVICES

Manatee County, a political subdivision of the State of Florida (hereinafter referred to as County), will receive sealed bids from individuals, corporations, partnerships, and other legal entities authorized to do business in the State of Florida, to provide Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services, as specified in this Invitation for Bid to include repair and rehabilitation services to sanitary sewer lines, stormwater lines and manholes.

DATE, TIME AND PLACE DUE:

The Due Date and Time for submission of Bids in response to this IFB is **December 8, 2020 at 3:00 P.M. ET.** Bids must be delivered to the following location: Manatee County Administration Building, 1112 Manatee Ave. W., Suite 803, Bradenton, FL 34205 prior to the Due Date and Time. Bids will be opened immediately following the Due Date and Time at the Manatee County Administration Building, Suite 803 and the Bidder’s name and total bid amount will be read aloud. Bidders or their representatives may attend the Bid opening virtually by accessing the link below.

Zoom® Webinar Link: <https://manateecounty.zoom.us/j/84106430026>

No review or analysis of the Bids will be conducted at the Virtual Bid Opening.

SOLICITATION INFORMATION CONFERENCE:

No Solicitation Information Conference will be conducted for this solicitation.

DEADLINE FOR QUESTIONS AND CLARIFICATION REQUESTS:

The deadline to submit all questions, inquiries, or requests concerning interpretation, clarification or additional information pertaining to this Invitation for Bid to the Manatee County Procurement Division is November 17, 2020. Questions and inquiries should be submitted via email to the Designated Procurement Contact shown below.

Important: A prohibition of lobbying is in place. Review Section A.15 carefully to avoid violation and possible sanctions.

DESIGNATED PROCUREMENT CONTACT: Dave Janney, Senior Procurement Agent

(941) 749-3056, Fax (941) 749-3034
Email: Dave.Janney@mymanatee.org
Manatee County Financial Management Department
Procurement Division

Jacob Erickson,
MBA, CPPO, NIGP-
CPP
Digitally signed by Jacob Erickson, MBA, CPPO, NIGP-CPP
Date: 2020.11.06 12:22:38 -05'00'

AUTHORIZED FOR RELEASE:

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Exhibit 2 Minimum Qualifications

Exhibit 3 Supplemental Technical Specifications

Exhibit 4 Sample Agreement

SECTION A, INSTRUCTIONS TO BIDDERS, IFB No. 21-R075323JH

To receive consideration, entities who submit a response to this Invitation for Bid (Bidders) must meet the minimum qualification requirements and comply with the following instructions. Bid responses (Bids) will be accepted from single business entities, joint ventures, partnerships or corporations.

A.01 BID DUE DATE

The Due Date and Time for submission of Bids in response to this Invitation for Bid (IFB) is **December 8, 2020 at 3:00 P.M ET**. Bids must be delivered to the following location: Manatee County Administration Building, 1112 Manatee Avenue West, Suite 803, Bradenton, FL 34205 and time stamped by a Procurement representative prior to the Due Date and Time.

Bids received after the Due Date and Time will not be considered. It will be the sole responsibility of the Bidder to deliver its bid to the Manatee County Procurement Division for receipt on or before the Due Date and Time. If a bid is sent by U.S. Mail, courier or other delivery services, the Bidder will be responsible for its timely delivery to the Procurement Division. Bids delayed in delivery will not be considered, will not be opened at the public opening, and arrangements will be made for their return at the Bidder's request and expense.

A.02 PUBLIC OPENING OF BIDS

Bids will be opened immediately following the Due Date and Time at the Manatee County Administration Building, Suite 803 in the presence of County officials. Bidders or their representatives may attend the Bid opening virtually by accessing the link below.

Zoom® Webinar Link: <https://manateecounty.zoom.us/j/84106430026>

Manatee County will make public at the opening the names of the business entities which submitted a Bid and the total bid price submitted. No review or analysis of the Bids will be conducted at the Virtual Bid Opening.

A.03 SUBMISSION OF BIDS

The contents of the Bid sealed package must include:

- One (1) bound original clearly identifying Bidder and marked “ORIGINAL”.
- One (1) electronic format copy clearly identifying Bidder with all required information and identical to the original.

Electronic format copy should be submitted on a Universal Serial Bus (USB) portable flash memory drive or compact disc (CD) in MicroSoft Office® or Adobe Acrobat® portable document format (PDF) in one continuous file. Do not password protect or otherwise encrypt electronic Bid copies. Electronic copies must be searchable and contain an identical Bid to the original.

Submit the Bid package in a sealed container with the following information clearly marked on the outside of the package: IFB No. 21-R075323JH, Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services, Bidder's name, and Bidder's address.

Bids must be delivered to the Manatee County Procurement Division prior to the Due Date and Time at the following address:

Manatee County
Procurement Division
1112 Manatee Avenue West, Suite 803
Bradenton, FL 34205

A.04 BID FORMS

Bids must include the forms provided in this IFB. If needed, additional pages may be attached to a form. Bidders must fully complete and execute all Bid Forms. Bid Forms must be executed by an authorized official of the company who has the legal authority to bind the company.

A.05 ENVIRONMENTAL SUSTAINABILITY

Bidder shall acknowledge in its Bid if Bidder has an environmental sustainability initiative. In addition, Bidder shall submit with its Bid a brief summary of its environmental sustainability initiative. This information will be used as a determining factor in the award decision when all other factors, including local preference, are otherwise equal.

A.06 STANDARDS FOR MATHEMATICAL ERRORS

1. Bid pricing forms without imbedded mathematical formulas: In the event of multiplication/extension error(s), the unit price shall prevail. In the event of addition error(s) the extension totals will prevail. In the event the dollar amount for contract contingency is omitted, it will be added to the total price of the Bid.
2. Bid pricing forms with imbedded mathematical formulas: Interactive bid pricing forms that contain mathematical formulas may be provided to automate lengthy and complex bid forms. In the event bid pricing forms with imbedded formulas are used and a multiplication/extension error(s) is discovered in the formula, the unit price entered by the Bidder shall prevail.
3. Bidder shall assume the responsibility and accuracy of the information input in the bid pricing form and therefore shall verify that the calculations are correct before submitting its Bid.
4. Regardless of the type of bid pricing form used, all Bids shall be reviewed mathematically by the County using these standards.

A.07 DISTRIBUTION OF SOLICITATION DOCUMENTS

All documents issued pursuant to this IFB are distributed electronically and available for download at no charge at www.mymanatee.org > *Business, Bids and Proposals*. This link is

located at the top of the County website home page under the business tab. Documents may be viewed and downloaded for printing using Adobe Reader® software.

At its sole discretion, the County may utilize a third-party provider, to distribute Bids. Participation in the third-party provider's system is not a requirement for doing business with the County.

Additionally, the IFB and all related documents are available for public inspection at the Manatee County Procurement Division, 1112 Manatee Avenue West, Suite 803, Bradenton, FL 34205. Call (941) 749-3014 to schedule an appointment. Documents are available between the hours of 8:30 A.M. and 4:30 P.M., Monday through Friday, with the exception of County holidays.

A.08 ADDENDA

Any interpretations, corrections or changes to this IFB will be made by addendum. Addenda will be posted on the Procurement Division's web page of the County website at <http://www.mymanatee.org> > Business > *Bids and Proposals*, and any third-party provider's website.

All addenda are a part of the IFB and each Bidder will be bound by such addenda. It is the responsibility of each Bidder to read and comprehend all addenda issued. Failure of any Bidder to acknowledge an issued addendum in its Bid will not relieve the Bidder from any obligation contained therein.

A.09 BID EXPENSES

All costs incurred by Bidder in responding to this IFB will be the sole responsibility of the Bidder.

A.10 QUESTION AND CLARIFICATION PERIOD

Each Bidder shall examine all terms, conditions and requirements in the IFB documents and will judge all matters relating to the adequacy and accuracy of such documents. Any questions or request for changes or interpretations, clarification or additional information pertaining to this IFB shall be made in writing via email to the Manatee County Procurement Division to the Designated Procurement Contact or to purchasing@mymanatee.org prior to the Deadline for Questions and Clarifications. Bidder shall furnish any data or information it deems necessary for the County to evaluate requests to modify the terms, conditions or requirements of this IFB. Any changes or modifications to the terms, conditions and requirements of this IFB will be at the sole discretion of the County. All questions received and responses given will be provided to potential Bidders via an addendum to this IFB.

Manatee County will not be responsible for oral interpretations given including from County staff, representative, or others. The issuance of a written addendum by the Procurement Division is the only official method whereby interpretation, clarification, modifications, or additional information will be given.

A.11 FALSE OR MISLEADING STATEMENTS

Bids which contain false or misleading statements, or which provide references which do not support an attribute or condition claimed by the Bidder, may be rejected. If, in the opinion of the County, such information was intended to mislead the County in its evaluation of the Bid, and the attribute, condition or capability is a requirement of this IFB. Such Bidder will be disqualified from consideration for this IFB and may be disqualified from submitting a response on future solicitation opportunities with the County.

A.12 UNBALANCED BIDDING

County recognizes that large and/or complex projects will often result in a variety of methods, sources, and prices. However, where in the opinion of the County such variation does not appear to be justified given bid requirements and industry and market conditions, the Bid will be presumed to be unbalanced. Examples of unbalanced Bids will include:

1. Bids showing omissions, alterations of form, additions not specified, or required conditional or unauthorized alternate bids.
2. Bids quoting prices that substantially deviate, either higher or lower, from those included in the Bids of competitive Bidders for the same line item unit costs.
3. Bids where the unit costs offered are in excess of, or below reasonable cost analysis values.

In the event County determines that a Bid is presumed unbalanced, it will request the opportunity to and reserves the right to, review all source quotes, bids, price lists, letters of intent, and other supporting documentation which the Bidder obtained and upon which the Bidder relied upon to develop its Bid. County reserves the right to deem any presumptive unbalanced Bid where the Bidder is unable to demonstrate the validity and/or necessity of the unbalanced unit costs as non-responsive.

A.13 WITHDRAWAL OR REVISION OF BIDS

Bidders may withdraw Bids under the following circumstances:

- a. If Bidder discovers a mistake(s) prior to the Due Date and Time. Bidder may withdraw its Bid by submitting a written notice to the Procurement Division. The notice must be received in the Procurement Division prior to the Due Date and Time for receiving Bids. A copy of the request shall be retained and the unopened Bid returned to the Bidder; or
- b. After the Bids are opened but before a contract is signed, Bidder alleges a material mistake of fact if:
 1. The mistake is clearly evident in the solicitation document; or
 2. Bidder submits evidence which clearly and convincingly demonstrates that a mistake was made in the Bid. Request to withdraw a Bid must be in writing and approved by the Procurement Official.

A.14 JOINT VENTURES

Bidders intending to submit a bid as a joint venture with another entity are required to have filed proper documents with the Florida Department of Business and Professional Regulation and all other State or local licensing agencies as required by Florida Statute Section 489.119, prior to the Due Date and Time.

A.15 LOBBYING

After the issuance of any solicitation, no prospective Bidders, or their agents, representatives or persons acting at the request of such Bidder, shall contact, communicate with or discuss any matter relating in any way to the solicitation with any County officers, agents or employees, other than the Procurement Official or designee, unless otherwise directed by the Procurement

Official or designee. This prohibition includes copying such persons on written communications (including email correspondence) but does not apply to presentations made to evaluation committees or at a County Commission meeting where the Commission is considering approval of a proposed contract. This requirement ends upon final execution of the contract or at the time the solicitation is cancelled. Violators of this prohibition will be subject to sanctions as provided in the Manatee County Code of Ordinances Section 2-26-31 and 2-26-32. Sanctions may include (a) written warning; (b) termination of contracts; and (c) debarment or suspension.

A.16 IRREVOCABLE OFFER

Any Bid may be withdrawn up until the Due Date and Time. Any Bid not so withdrawn shall, upon opening, constitute an irrevocable offer for a period of ninety (90) days to provide the goods or services set forth in this IFB or until one or more of the Bids have been duly accepted by County, whichever occurs first.

A.17 ERRORS OR OMISSIONS

Once a Bid is opened, the County will not accept any request by Bidder to correct errors or omissions in the Bid other than as identified in paragraph A.13.

A.18 DETERMINATION OF RESPONSIBLENESS AND RESPONSIVENESS

The County will conduct a due diligence review of all Bids received to determine if the Bidder is responsible and responsive.

To be responsive a Bidder must submit a Bid that conforms in all material respects to the requirements of this IFB and contains all the information, fully completed attachments and forms, and other documentation required. Bids that are deemed non-responsive will not be considered.

To be responsible, a Bidder must meet the minimum qualification requirements and have the capability to perform the Scope of Services contained in this IFB. Bids submitted by Bidders that are deemed non-responsible will not be considered.

A.19 SCRUTINIZED COMPANIES FORM

Pursuant to Florida Statute Section 287.135, as of July 1, 2012, a company that, at the time of submitting a response for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statute Section 215.473, is ineligible for, and may not submit a response for or enter into or renew a contract with an agency or local governmental entity for goods or services of \$1 million or more. To the extent certification is required, it shall be provided on the enclosed Attachment, *Vendor Certification Regarding Scrutinized Companies Lists*.

A.20 LOCAL PREFERENCE

To qualify for local preference, a local business, as defined in Section B.05, Terms and Conditions, must provide certification to County by completing an ‘Affidavit as to Local Business’ form which is available for download at www.mymanatee.org/vendor. Click on ‘Affidavit for Local Business’ to access and print the form. Complete, notarize, and return the original with Bidder’s Bid. It is the responsibility of the Bidder to ensure accuracy of the affidavit and notify County of any changes affecting its local business status.

A.21 COLLUSION

Bidder certifies that its Bid is made without prior understanding, agreement, or connection with any other corporation, firm or person submitting a Bid for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.

Any such violation may result in contract cancellation, return of materials or discontinuation of services and the possible removal of Bidder from participation in future County solicitations for a specified period.

The County reserves the right to disqualify a Bidder during any phase of the solicitation process and terminate for cause any resulting contract upon evidence of collusion with intent to defraud on the part of the Bidder.

A.22 PUBLIC ENTITY CRIMES

In accordance with Section 287.133, Florida Statutes, 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 or real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

In addition, Manatee County Code of Laws Chapter 2-26 Article V prohibits the award of County contracts to any person or entity who/which has, within the past five years, been convicted of, or admitted to in court or sworn to under oath, a public entity crime or of any environmental law that, in the reasonable opinion of the Purchasing Official, establishes

reasonable grounds to believe the person or business entity will not conduct business in a reasonable manner.

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime, as that term is defined in Section 287.133, Florida Statutes, may not submit a bid to provide any goods or services to a public entity; may not submit a bid 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 an agreement with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted list.

In addition, the Manatee County Code of Laws prohibits the award of any bid to any person or entity who/which has, within the past five (5) years, been convicted of, or admitted to in court or sworn to under oath, a public entity crime or of any environmental law that, in the reasonable opinion of the Purchasing Official, establishes reasonable grounds to believe the person or business entity will not conduct business in a responsible matter.

To ensure compliance with the foregoing, the Code requires all persons or entities desiring to do business with County to execute and file with the Purchasing Official an affidavit, executed under the pain and penalties of perjury, confirming that person, entity and any person(s) affiliated with the entity, does not have such a record and is therefore eligible to seek and be awarded business with County. In the case of a business entity other than a partnership or a corporation, such affidavit shall be executed by an authorized agent of the entity. In the case of a partnership, such affidavit shall be executed by the general partner(s). A Public Contracting and Environmental Crimes Certification form is attached herein for this purpose.

A.23 DISCOUNTS AND PRICING

All discounts must be incorporated in the prices contained in the bid and not shown separately. Unless otherwise specified in this IFB, pricing must be all inclusive, including delivery costs. The prices indicated on the Pricing Form shall be the prices used in determining award. When there is a discrepancy between the unit prices and any extended prices, the unit prices shall prevail.

A.24 PROTEST

Any actual bidder, proposer, or contractor who is aggrieved in connection with the notice of intent to award of a contract with a value greater than \$250,000 where such grievance is asserted to be the result of a violation of the requirements of the Manatee County Procurement Code or any applicable provision of law by the officers, agents, or employees of the County, may file a protest to the Procurement Official.

Protest must be in writing and delivered via email at purchasing@mymanatee.org or by hand delivery to the Procurement Division at 1112 Manatee Avenue West, Suite 803, Bradenton, FL 34205 by 5:00 p.m. on the fifth business day following the date of posting of the Notice

of Intent to Award on the County website. There is no stay of the procurement process during a protest. The Procurement Official shall have the authority to settle and resolve a protest concerning the intended award of a contract.

For additional information regarding the County protest process, visit the Procurement Division webpage on the County website.

A.25 LICENSES AND PERMITS

The successful Bidder shall be solely responsible for obtaining all necessary license and permit fees, including, but not limited to, all license fees, permit fees, impact fees, or inspection fees, and responsible for the costs of such fees. Successful Bidder is solely responsible for ensuring all work complies with all Federal, State, local, and Manatee County ordinances, orders, codes, laws, rules, regulations, directives, and guidelines.

A.26 CONFLICT OF INTEREST

Manatee County Code of Laws prohibits contracts where conflicts are found to exist. Bidder shall not be currently engaged in, or if awarded, will not become engaged in any obligations, undertakings or contracts that will require Bidder to maintain an adversarial role against the County or that will impair or influence the advice or recommendations it provides to the County.

A.27 BASIS OF AWARD

Award(s) will be made to the responsive, responsible Bidder having the lowest Bid. The County, at its sole discretion, may make multiple awards based upon groups, price, or other such criteria. Whenever the lowest Bid is submitted by two or more Bidders and are equal with respect to price, quality, and/or service, the Bid received from a local business shall be given preference in the award. Whenever two or more lowest Bids are received from local businesses and are equal with respect to price, quality, and/or service, the award shall be determined by a chance drawing to be conducted by the Procurement Official in a publicly noticed meeting.

Local business is defined as a business legally authorized to engage in the sale of goods and/or services which, for at least six months prior to the announcement of the solicitation for Bids, has maintained a physical place of business in Manatee, Desoto, Hardee, Hillsborough, Pinellas, or Sarasota County, and which has had at least one full-time employee at that location during the qualifying period.

A.28 ACCESSIBILITY

The County is committed to making its documents and information technologies accessible to individuals with disabilities by meeting the requirements of Section 508 of the Rehabilitation Act and best practices (W3C WCAG 2). **For assistance with accessibility regarding this solicitation, contact the Manatee County Procurement Division via email at purchasing@mymanatee.org or by phone at 941-748-4501, X3014.**

Successful Bidder shall ensure all its electronic information, documents, applications, reports, and deliverables required under the Agreement are in a format that meets the requirements of Section 508 of the Rehabilitation Act and best practices (W3C WCAG 2).

Where not fully compliant with these requirements and best practices, Successful Bidder shall provide clear points of contact for each document and information technology to direct users in how to obtain alternate formats. Further, successful Bidder shall develop accommodation strategies for those non-compliant resources and implement strategies to resolve the discrepancies.

A.29 SOLICITATION SCHEDULE

The following schedule has been established for this Solicitation process. Refer to the County’s website (www.mymanatee.org > Business > *Bids & Proposals*) for meeting locations and updated information pertaining to any revisions to this schedule.

Scheduled Item	Scheduled Date
No Information Conference Scheduled	
Question and Clarification Deadline	Novemebr 17, 2020
Final Addendum Posted	November 20, 2020
Bid Response Due Date and Time	December 8, 2020 by 3:00 P.M. ET
Projected Award	February 2021

END SECTION A

SECTION B, TERMS AND CONDITIONS

IFB No. 21-R075323JH

B.01 AGREEMENT

The agreement resulting from the acceptance of a bid shall be in the form of a contract and/or a purchase order. This agreement shall be for three (3) years from date of award with two (2) one-year renewal options.

B.02 NON-EXCLUSIVE

Unless otherwise stated in this IFB, successful Bidder understands and agrees that any resulting contractual relationship is non-exclusive, and the County reserves the right to contract with more than one Bidder or seek similar or identical goods and services elsewhere if deemed in the best interest of the County.

B.03 CONFIDENTIALITY OF SECURITY RELATED RECORDS

- a. Pursuant to Florida Statutes § 119.071(3), the following records (hereinafter referred to collectively as “the Confidential Security Records”) are confidential and exempt from the disclosure requirements of Florida Statutes § 119.07(1):
 1. A Security System Plan or portion thereof for any property owned by or leased to County or any privately owned or leased property held by County.
 2. Building plans, blueprints, schematic drawings, and diagrams, including draft, preliminary, and final formats, which depict the internal layout and structural elements of a building, arena, stadium, water treatment facility, or other structure owned or operated by County.
 3. Building plans, blueprints, schematic drawings, and diagrams, including draft, preliminary, and final formats, which depict the internal layout or structural elements of an attractions and recreation facility, entertainment or resort complex, industrial complex, retail and service development, office development, or hotel or motel development in the possession of, submitted to County.
- b. Successful Bidder agrees that, as provided by Florida Statute, it shall not, as a result of a public records request, or for other reason disclose the contents of, or release or provide copies of the Confidential Security Records to any other party absent the express written authorization of County’s Property Management Director or to comply with a court order requiring such release or disclosure. To the extent Successful Bidder receives a request for such records, it shall immediately contact the County’s designated Contract administrator who shall coordinate County’s response to the request.

B.04 PURCHASING COOPERATIVE

It is the intent of this IFB to include requirements and to obtain bids on behalf of Manatee County. Further it authorizes entities belonging to the Sarasota Bay Area Chapter of NIGP to obtain purchases utilizing the terms, conditions and pricing of this IFB. This opportunity is also made available to all public agencies, pursuant to their own governing laws, and subject to the agreement of the supplier. Manatee County will not be financially responsible for the purchases of other entities utilizing this IFB and any resulting contract or purchase order.

B.05 LOCAL PREFERENCE

Local business is defined as a business legally authorized to engage in the sale of the goods and/or services, and which certifies within its Bid that for at least six (6) full months prior to the advertisement of this IFB it has maintained a physical place of business in Manatee, Desoto, Hardee, Hillsborough, Pinellas or Sarasota County with at least one full-time employee at that location. Local preference shall not apply to the following categories of agreements:

1. Purchases or agreements which are funded, in whole or in part, by a governmental or other funding entity, where the terms and conditions governing the funds prohibit the preference.
2. Any bid announcement which specifically provides that local preference, as set forth in this section, is suspended due to the unique nature of the goods or services sought, the existence of an emergency as found by either the County Commission or County Administrator, or where such suspension is, in the opinion of the County Attorney, required by law.
3. For a competitive solicitation for construction services in which fifty percent (50%) or more of the cost will be paid from state-appropriated funds which have been appropriated at the time of the competitive solicitation.
4. To qualify for local preference under this section, **a local business must certify to County** by completing an “**Affidavit as to Local Business Form**,” which is available for download at www.mymanatee.org/vendor. Click on “Affidavit for Local Business” to access and print the form. Complete, notarize, and mail the notarized original to the following address: Manatee County Procurement Division, 1112 Manatee Avenue West, Suite 803, Bradenton, FL 34205.
5. It is the responsibility of the bidder to ensure accuracy of the Affidavit as to Local Business and notify County of any changes affecting same.

B.06 SUPPLIER REGISTRATION

Registering your business will provide Manatee County a sourcing opportunity to identify suppliers of needed goods and services and identify local businesses. To register as a supplier with the County go to www.mymanatee.org/vendor. For assistance with supplier registration, call the Procurement Division main number at (941) 749-3014. Office hours are Monday – Friday, 8:00 A.M. to 5:00 P.M., excluding County holidays.

B.07 RESERVED RIGHTS

County reserves the right to accept or reject any and/or all bids, to waive irregularities and minor technicalities, and to request resubmission. Also, County reserves the right to accept all or any part of the bid and to increase or decrease quantities to meet additional or reduced requirements of County. Any sole response received by the first submission date may or may not be rejected by County depending on available competition and current needs of County. For all items combined, the bid of the lowest, responsive, responsible bidder will be accepted, unless all bids are rejected.

The lowest, responsible bidder shall mean that Bidder who makes the lowest Bid to sell goods and/or services of a quality which meets or exceeds the quality of goods and/or services set forth in the IFB documents or otherwise required by County.

To be responsive, a Bidder shall submit a Bid which conforms in all material respects to the requirements set forth in the IFB.

To be a responsible bidder, the bidder shall have the capability in all respects to perform fully the bid requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment, and credit which will assure good faith performance.

Also, County reserves the right to make such investigation as it deems necessary to determine the ability of any bidder to furnish the service requested. Information County deems necessary to make this determination shall be provided by the bidder. Such information may include, but shall not be limited to current financial statements, verification of availability of equipment and personnel, and past performance records.

B.08 APPLICABLE LAWS

Bidder must be authorized to transact business in the State of Florida. All applicable laws and regulations of the State of Florida and ordinances and regulations of Manatee County will apply to any resulting contract. This solicitation process will be conducted in accordance with Manatee County Code of Ordinances, Chapter 2-26.

B.09 TAXES

Manatee County is exempt from Federal Excise and State Sales Taxes. (F.E.T. Cert. No. 59-78-0089K; Florida Sales Tax Exempt Cert. No. 85-8012622206C-6). Therefore, the Bidder is prohibited from delineating a separate line item in its bid for any sales or service taxes.

The Successful Bidder will be responsible for the payment of taxes of any kind, including but not limited to sales, consumer, use, and other similar taxes payable on account of the work performed and/or materials furnished under the award in accordance with all applicable laws and regulations.

B.10 CODE OF ETHICS

With respect to this and any bid, if a Bidder violates, directly or indirectly, the ethics provisions of the Manatee County Procurement Code and/or Florida criminal or civil laws related to public procurement, including but not limited to Florida Statutes Chapter 112, Part II, Code of Ethics for Public Officers and Employees, such Bidder will be ineligible for award to perform the work described in this IFB, and may be disqualified from submitting on any future quote or bid requests to supply goods or services to Manatee County. By submitting a bid, the Bidder represents to County that all statements made and materials submitted are truthful, with no relevant facts withheld.

B.11 AMERICANS WITH DISABILITIES

Manatee County does not discriminate upon the basis of any individual's disability status. This non-discrimination policy involves every aspect of County's functions including one's access to participation, employment, or treatment in its programs or activities. Anyone requiring reasonable accommodation for an information conference or bid opening should

contact the person named on the cover page of this document at least twenty-four (24) hours in advance of either activity.

B.12 EQUAL EMPLOYMENT OPPORTUNITY

In accordance with Title VI of the Civil Rights Act of 1964, Title 15, Part 8 of the Code of Federal Regulations and the Civil Rights Act of 1992, Manatee County hereby notifies all Bidders that it will affirmatively ensure minority business enterprises are afforded full opportunity to participate in response to this Invitation for Bid and will not be discriminated against on the grounds of race, color, national origin, religion, sex, age, handicap, or marital status in consideration of award.

B.13 MINORITY AND/OR DISADVANTAGED BUSINESS ENTERPRISES

The State of Florida Office of Supplier Diversity provides the certification process and maintains the database of certified MBE/DBE firms. Additional information may be obtained at <http://www.osd.dms.state.fl.us/iframe.htm> or by calling (850) 487-0915.

B.14 QUALITY

Unless otherwise specifically provided in the IFB documents, all goods provided shall be new, the latest make or model, of the best quality, of the highest grade of workmanship, and of the most suitable for the purpose intended.

Unless otherwise specifically provided in the IFB documents, reference to any equipment, material, article or patented process, by trade name, brand name, make or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition.

B.15 DELIVERY

Unless otherwise specified, all prices shall include all delivery cost (FOB Destination).

B.16 AUTHORIZED PRODUCT REPRESENTATION

Bidder, by virtue of submitting the name and specifications of a manufacturer's product, will be required to furnish the named manufacturer's product. Failure to do so may, in the County's sole discretion, be deemed a material breach of the resulting agreement and shall constitute grounds for County's immediate termination of the resulting agreement.

B.17 ROYALTIES AND PATENTS

The successful Bidder shall pay all royalties and license fees for equipment or processes in conjunction with the equipment and/or services being furnished. Successful Bidder shall defend all suits or claims for infringement of any patent, trademark or copyright, and shall save County harmless from loss on account thereof, including costs and attorney's fees.

B.18 PUBLIC RECORDS

Upon receipt, all inquiries and responses to inquiries related to this Bid become "Public Records", and shall be subject to public disclosure consistent with Florida Statute, Chapter 119.

Bids become subject to disclosure thirty (30) days after the opening or when notice of intent to award is made, whichever occurs first, as provided by Florida Statutes § 119.071(1)(b).

If County rejects all Bids and concurrently notices its intent to reissue the solicitation, the rejected Bids are exempt from public disclosure until such time the County provides notice of an intended decision concerning the reissued solicitation or until County withdraws the reissued solicitation. A bid is not exempt for longer than twelve (12) months after the initial notice of rejection of all Bids.

Pursuant to Florida Statute 119.0701, to the extent Successful Bidder is performing services on behalf of County, Successful Bidder must:

1. Keep and maintain public records required by public agency to perform the service. That information and data it manages as part of the services may be public record in accordance with Chapter 119, Florida Statutes and Manatee County public record policies. Bidder agrees, prior to providing goods/services, it will implement policies and procedures, which are subject to approval by County, to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and County policies including but not limited to Section 119.0701, Florida Statutes.
2. Upon request from the public agency’s custodian of public records, provide the public agency 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 in Florida Statutes, Chapter 119, or as otherwise provided by law.
3. Ensure that public 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 following completion of the contract if the Successful Bidder does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of contractor or keep and maintain public records required by the public agency to perform the service. If the Successful Bidder transfers all public records to County upon completion of the contract, the Successful Bidder shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Successful Bidder keeps and maintains public records upon completion of the contract, the Successful Bidder shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to County, upon request from County’s custodian of public records, in a format that is compatible with the information technology systems of County.

IF THE SUCCESSFUL BIDDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO ANY RESULTING CONTRACT, CONTACT COUNTY’S CUSTODIAN OF PUBLIC RECORDS AT: PHONE: (941) 742-5845,

**EMAIL: DEBBIE.SCACCIAOCE@MYMANATEE.ORG,
MAIL: ATTN: RECORDS MANAGER, 1112 MANATEE AVENUE WEST,
BRADENTON, FL 34205.**

B.19 TRADE SECRETS

Manatee County is subject to Chapter 119, Florida Statutes. Therefore, all documents, materials, and data submitted as part of a Bid in response to a Request for Bid are governed by the disclosure, exemption and confidentiality provisions relating to public records in Florida Statutes.

Except for materials that are ‘trade secrets’ as defined by Chapter 812, Florida Statutes, ownership of all documents, materials and data submitted as part of a Bid in response to the Request for Bid shall belong exclusively to County.

To the extent that Bidder desires to maintain the confidentiality of materials that constitute trade secrets pursuant to Florida law, trade secret material submitted must be segregated from the portions of the Bid that are not declared as trade secret. In addition, Bidder shall cite, for each trade secret claimed, the Florida Statute number which supports the designation. Further, Bidder shall offer a brief written explanation as to why the cited Statute is applicable to the information claimed as trade secret. Additionally, Bidder shall provide a hard copy of its Bid that redacts all information designated as trade secret.

In conjunction with trade secret designation, Bidder acknowledges and agrees that:

- a. Trade secret requests made after the opening will not be considered. However, County reserves the right to clarify the Bidders request for trade secret at any time; and
- b. County and its officials, employees, agents, and representatives are hereby granted full rights to access, view, consider, and discuss the information designated as trade secret throughout the evaluation process and until final execution of any awarded purchase order or contract; and
- c. That after notice from County that a public records request has been made pursuant to Bidder’s bid, the Bidder at its sole expense, shall be responsible for defending its determination that submitted material is a trade secret and is not subject to disclosure. Action by Bidder in response to notice from the County shall be taken immediately, but no later than 10 calendar days from the date of notification or Bidder will be deemed to have waived the trade secret designation of the materials.

Notwithstanding any other provision in this solicitation, designation of the entire bid as ‘trade secret’, ‘proprietary’, or ‘confidential’ is not permitted and may result in a determination that the Bid is non-responsive.

B.20 ePAYABLES

Manatee County Board of County Commissioners and the Manatee County Clerk of the Circuit Court have partnered to offer the ePayables program, which allows payments to be made to vendors via credit cards.

The Clerk of the Circuit Court will issue a unique credit card number to vendor after goods are delivered or services rendered, vendors submit invoices to the remit to address on the purchase order. When payments are authorized, an email notification is sent to the vendor. The email notification includes the invoice number(s), invoice date(s), and amount of payment. There is no cost for vendors to participate in this program; however, there may be a charge by the company that processes your credit card transactions.

If Bidder is interested in participating in this program, complete the ePayables Application attached herein and return the completed form via email to lori.bryan@manateeclerk.com.

B.21 FUNDING

This IFB is subject to the appropriation of funds in an amount sufficient to allow continuation of the County’s performance in accordance with the terms and conditions herein. The County shall provide prompt written notice to the successful Bidder that sufficient funds have not been appropriated to continue its full and faithful performance under the terms of this IFB, and shall, effective thirty (30) days after giving such notice or upon the expiration of the time for which funds were appropriated whichever occurs first, be thereafter released of all further obligations in any way related to this IFB.

B.22 CONDITIONS FOR EMERGENCY EVENTS

A critical challenge in emergency situations is to obtain essential supplies, goods and equipment in the affected areas. It is the County’s priority that public property, life, safety, and health are protected during any emergency as declared by the State and/or the County. Therefore, before, during and after a disaster, hurricane, flood, act of terrorism, or other public emergency event, whether natural or man-made, successful Bidder shall make delivery to the County of the goods and services in this IFB its first priority.

Successful Bidder will ensure that contract prices are billed to the County for deliveries as part of an emergency event. Upon award of a contract, successful Bidder shall furnish an email and phone number in which successful Bidder can be contacted twenty-four (24) hours per day, seven days per week for emergency services.

B.23 TERMINATION

The County, at its sole discretion, reserves the right to terminate any contract entered into pursuant to this IFB with or without cause immediately upon providing written notice to the successful Bidder. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under the contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to the date of the notice of termination.

The County reserves the right to terminate any contract entered into pursuant to this IFB, in part or in whole, or place the successful Bidder on probation in the event it fails to perform in accordance with the terms and conditions stated herein. Notification will be made by providing written notice of such failure or default and by specifying a reasonable time period within which the successful Bidder must cure any such failure to perform or default. If the successful Bidder fails to cure the default within the time specified, the County may then terminate the subject contract by providing written notice to the successful Bidder. The

County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances and/or policies. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest.

B.24 PRECEDENCE

Statements contained in the Scope of Service or Bid Summary Sections of this IFB, which vary from the information contained in Sections A and B, shall have precedence.

B.25 E-VERIFY

Prior to the employment of any person under this contract, the Successful Bidder shall utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of (a) all persons employed during the contract term by the Successful Bidder to perform employment duties within Florida and (b) all persons, including subcontractors, assigned by the Successful Bidder to perform work pursuant to the contract with Manatee County. For more information on this process, please refer to United States Citizenship and Immigration Service site at: <http://www.uscis.gov/>.

Only those individuals determined eligible to work in the United States shall be employed under this contract. By submission of a bid in response to this IFB, the successful Bidder commits that all employees and subcontractors will undergo e-verification before placement on this contract.

The successful Bidder shall maintain sole responsibility for the actions of its employees and subcontractors. For the life of the contract, all employees and new employees brought in after contract award shall be verified under the same requirement stated above.

B.26 SUBCONTRACTORS

The successful bidder will obtain prior written approval from the County for any subcontractor(s) and the work they will perform. A subcontractor is defined as any entity performing work within the scope of the project who is not an employee of the successful Bidder.

Bidders subcontracting any portion of the work shall include a list of subcontractors along with their bid. The list shall include name and address of subcontractor, type of work to be performed and the percent of the contract amount to be subcontracted.

If County has reasonable objection to any subcontractor, the County may request the successful bidder to submit an acceptable substitute without an increase in contract sum or contract time.

If successful Bidder declines to make any such substitution, the County may award the resulting agreement to the next lowest qualified bidder that proposes to use acceptable subcontractors, who County does not make written objection to. In the event the successful Bidder declines to make any such substitution post award, the County may exercise its right to terminate the agreement.

The successful Bidder shall maintain sole responsibility for the actions of its employees and subcontractors. New employees brought in after contract award shall follow the same requirement stated above for the life of the contract.

B.27 RECOMMENDATION FOR AWARD

Upon successful completion of evaluations, a recommendation for award to the successful Bidder(s) will be presented for approval per County ordinances, policies and procedures.

END SECTION B

SECTION C Insert Bid Forms

(To be completed and returned with Bid)

**ATTACHMENT A, ACKNOWLEDGMENT OF ADDENDA
IFB No. 21-R075323JH**

The undersigned acknowledges receipt of the following addenda:

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Addendum No.: _____ Date Received: _____

Print or type Bidder's information below:

Name of Bidder: _____

Telephone Number: _____

Street Address: _____

City, State, Zip: _____

Email Address: _____

Website Address: _____

Signature of Authorized Official: _____

Printed Name, Title, Date: _____

Bidder must fully execute and return this form with its Bid.

ATTACHMENT B, BID SIGNATURE FORM
IFB No. 21-R075323JH

The undersigned represents that:

- (1) By signing the bid, that he/she has the authority and approval of the legal entity purporting to submit the bid and any additional documentation which may be required such as the Joint Venture Agreement or Joint Venture Affidavit, if applicable;
- (2) All facts and responses set forth in the bid are true and correct;
- (3) By submitting a bid and signing below, the Bidder agrees to all terms and conditions in this IFB, which incorporates all addenda, appendices, exhibits, and attachments, in its entirety, and is prepared to sign the Contract as written. The Respondent understands that if it submits exceptions to the Contract in its Response, the Respondent's Response may be determined non-responsive; and
- (4) The Bidder, which includes all companies included in a partnership or joint venture, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Print or type Bidder's information below:

_____	_____
Name of Bidder	Telephone Number
_____	_____
Street Address	City/State/Zip
_____	_____
Email Address	Web Address
_____	_____
Print Name & Title of Authorized Officer	Signature of Authorized Officer Date

Bidder must fully execute and return this form with its Bid.

**ATTACHMENT C, PUBLIC CONTRACTING AND ENVIRONMENTAL CRIMES
CERTIFICATION**

IFB No. 21-R075323JH

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR
OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

This sworn statement is submitted to the Manatee County Board of County Commissioners by

_____ [Print individual's name and title]

for _____ [Print name of entity submitting sworn statement]

whose business address is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is _____. If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____

I understand that no person or entity shall be awarded or receive a County agreement for public improvements, procurement of goods or services (including professional services) or a County lease, franchise, concession or management agreement, or shall receive a grant of County monies unless such person or entity has submitted a written certification to County that it has not:

(1) been convicted of bribery or attempting to bribe a public officer or employee of Manatee County, the State of Florida, or any other public entity, including, but not limited to the Government of the United States, any state, or any local government authority in the United States, in that officer's or employee's official capacity; or

(2) been convicted of an agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid a fixed price, or otherwise; or

(3) been convicted of a violation of an environmental law that, in the sole opinion of County's Purchasing Official, reflects negatively upon the ability of the person or entity to conduct business in a responsible manner; or

(4) made an admission of guilt of such conduct described in items (1), (2) or (3) above, which is a matter of record, but has not been prosecuted for such conduct, or has made an admission of guilt of such conduct, which is a matter of record, pursuant to formal prosecution. An admission of guilt shall be construed to include a plea of nolo contendere; or

(5) where an officer, official, agent or employee of a business entity has been convicted of or has admitted guilt to any of the crimes set forth above on behalf of such an entity and pursuant to the direction or authorization of an official thereof (including the person committing the offense, if he is an official of the business entity), the business shall be chargeable with the conduct herein above set forth. A business entity shall be chargeable with the conduct of an affiliated entity, whether wholly owned, partially owned, or one which has common ownership or a common Board of Directors. For purposes of this Form, business entities are affiliated if, directly or indirectly, one business entity controls or has the power to control another business entity, or if an individual or group of individuals controls or has the power to control both entities. Indicia of control shall include, without limitation, interlocking management or ownership, identity of interests among family

members, shared organization of a business entity following the ineligibility of a business entity under this Article, or using substantially the same management, ownership or principles as the ineligible entity.

Any person or entity who claims that this Article is inapplicable to him/her/it because a conviction or judgment has been reversed by a court of competent jurisdiction shall prove the same with documentation satisfactory to County's Purchasing Official. Upon presentation of such satisfactory proof, the person or entity shall be allowed to contract with County.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR MANATEE COUNTY IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT ANY CONTRACT OR BUSINESS TRANSACTION SHALL PROVIDE FOR SUSPENSION OF PAYMENTS, OR TERMINATION, OR BOTH, IF THE CONTRACTING OFFICER OR COUNTY ADMINISTRATOR DETERMINES THAT SUCH PERSON OR ENTITY HAS MADE FALSE CERTIFICATION.

[Supplier Signature]

STATE OF _____
COUNTY OF _____

Sworn to and subscribed before me this _ day of _____, 20____ by _____
_____ who is personally known _____ OR Produced _____
_____ [Type of identification]

Notary Public Signature

My commission expires _____

[Print, type or stamp Commissioned name of Notary Public]

Signatory Requirement - In the case of a business entity other than a partnership or a corporation, this affidavit shall be executed by an authorized agent of the entity. In the case of a partnership, this affidavit shall be executed by the general partner(s). In the case of a corporation, this affidavit shall be executed by the corporate president.

ATTACHMENT D, INSURANCE REQUIREMENTS

The SUPPLIER will not commence work under the resulting Agreement until all insurance coverages indicated by an “X” herein have been obtained. The SUPPLIER shall obtain and submit to the Procurement Division within ten (10) calendar days from the date of notice of intent to award, at its expense, the following minimum amounts of insurance (inclusive of any amounts provided by an umbrella or excess policy): Work under this Agreement cannot commence until all insurance coverages indicated herein have been obtained on a standard ACORD form (inclusive of any amounts provided by an umbrella or excess policy):

REQUIRED INSURANCES

Automobile Liability Insurance Required Limits

Coverage must be afforded under a per occurrence policy form including coverage for all owned, hired and non-owned vehicles for bodily injury and property damage of not less than:

- \$1,000,000 Combined Single Limit; OR
- \$ 500,000 Bodily Injury and \$500,000 Property Damage
- \$10,000 Personal Injury Protection (No Fault)
- \$500,000 Hired, Non-Owned Liability
- \$10,000 Medical Payments

This policy shall contain severability of interests' provisions.

Commercial General Liability Insurance Required Limits (per Occurrence form only; claims-made form is not acceptable)

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County, a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$1,000,000 Single Limit Per Occurrence
- \$2,000,000 Aggregate
- \$1,000,000 Products/Completed Operations Aggregate
- \$1,000,000 Personal and Advertising Injury Liability
- \$50,000 Fire Damage Liability
- \$5,000 Medical Expense, and
- \$1,000,000, Third Party Property Damage
- \$ Project Specific Aggregate (Required on projects valued at over \$10,000,000)

This policy shall contain severability of interests' provisions.

Employer’s Liability Insurance

Coverage limits of not less than:

- \$100,000 Each Accident
- \$500,000 Disease Each Employee
- \$500,000 Disease Policy Limit

Worker’s Compensation Insurance

US Longshoremen & Harbor Workers Act

Jones Act Coverage

Coverage limits of not less than:

- Statutory workers’ compensation coverage shall apply for all employees in compliance with the laws and statutes of the State of Florida and the federal government.
- If any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act and Jones Act.

Should ‘leased employees’ be retained for any part of the project or service, the employee leasing agency shall provide evidence of Workers’ Compensation coverage and Employer’s Liability coverage for all personnel on the worksite and in compliance with the above Workers’ Compensation requirements. NOTE: Workers’ Compensation coverage is a firm requirement. Elective exemptions are considered on a case-by-case basis and are approved in a very limited number of instances.

OTHER INSURANCES

Aircraft Liability Insurance Required Limits

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$ Each Occurrence Property and Bodily Injury with no less than \$100,000 per passenger each occurrence or a ‘smooth’ limit.
- \$ General Aggregate.

Un-Manned Aircraft Liability Insurance (Drone)

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$ Each Occurrence Property and Bodily Injury; Coverage shall specifically include operation of Unmanned Aircraft Systems (UAS), including liability and property damage.
- \$ General Aggregate

Installation Floater Insurance

When the contract or agreement **does not** include construction of, or additions to, above ground building or structures, but does involve the installation of machinery or equipment, Installation Floater Insurance shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- 100% of the completed value of such addition(s), building(s), or structure(s)

Professional Liability and/or Errors and Omissions (E&O) Liability Insurances

Coverage shall be afforded under either an occurrence policy form or a claims-made policy form. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

- \$ 1,000,000 Bodily Injury and Property Damage Each Occurrence
- \$ 2,000,000 General Aggregate

Builder’s Risk Insurance

When the contract or agreement includes the construction of roadways and/or the addition of a permanent structure or building, including the installation of machinery and/or equipment, Builder’s Risk Insurance shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- An amount equal to 100% of the completed value of the project, or the value of the equipment to be installed
- The policy shall not carry a self-insured retention/deductible greater than \$10,000

Coverage shall be for all risks and include, but not be limited to, storage and transport of materials, equipment, supplies of any kind whatsoever to be used on or incidental to the project, theft coverage, and Waiver of Occupancy Clause Endorsement, where applicable.

Cyber Liability Insurance

Coverage shall comply with Florida Statute 501.171, shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County, a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$ Security Breach Liability
- \$ Security Breach Expense Each Occurrence
- \$ Security Breach Expense Aggregate
- \$ Replacement or Restoration of Electronic Data
- \$ Extortion Threats
- \$ Business Income and Extra Expense
- \$ Public Relations Expense

NOTE: Policy must not carry a self-insured retention/deductible greater than \$25,000.

Hazardous Materials Insurance (As Noted Below)

Hazardous materials include all materials and substances that are currently designated or defined as hazardous by the law or rules of regulation by the State of Florida or federal government.

All coverage shall be afforded under either an occurrence policy form or a claims-made policy form, and the policy shall be endorsed and name ‘Manatee County, a political subdivision of the State of Florida’ as an Additional Insured. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

Pollution Liability

Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Bodily Injury and Property Damage to include sudden and gradual release, each claim and aggregate.

Asbestos Liability (If handling within scope of Contract)

Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Bodily Injury and Property Damage to include sudden and gradual release, each claim and aggregate.

Disposal

When applicable, SUPPLIER shall designate the disposal site and furnish a Certificate of Insurance from the disposal facility for Environmental Impairment Liability Insurance covering liability.

- Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Liability for Sudden and Accidental Occurrences, each claim and an aggregate.
- Amount equal to the value of the contract, subject to a \$1,000,000 minimum, for Liability for Non-Sudden and Accidental Occurrences, each claim and an aggregate.

Hazardous Waste Transportation Insurance

SUPPLIER shall designate the hauler and have the hauler furnish a Certificate of Insurance for Automobile Liability insurance with Endorsement MCS-90 for liability arising out of the transportation of hazardous materials. EPA identification number shall be provided.

All coverage shall be afforded under either an occurrence policy form or a claims-made policy form and the policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

- Amount equal to the value of the contract, subject to a \$1,000,000 minimum, per accident.

Liquor Liability Insurance

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- \$1,000,000 Each Occurrence and Aggregate

Garage Keeper’s Liability Insurance

Coverage shall be required if the maintenance, servicing, cleaning or repairing of any County motor vehicles is inherent or implied within the provision of the contract.

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- Property and asset coverage in the full replacement value of the lot or garage.

Bailee’s Customer Liability Insurance

Coverage shall be required for damage and/or destruction when County property is temporarily under the care or custody of a person or organization, including property that is on, or in transit to and from the person or

organization’s premises. Perils covered should include fire, lightning, theft, burglary, robbery, explosion, collision, flood, earthquake and damage or destruction during transportation by a carrier.

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- Property and asset coverage in the full replacement value of the County asset(s) in the SUPPLIER’S care, custody and control.

Hull and Watercraft Liability Insurance

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- \$ Each Occurrence
- \$ General Aggregate
- \$ Fire Damage Liability
- \$10,000 Medical Expense, and
- \$ Third Party Property Damage
- \$ Project Specific Aggregate (Required on projects valued at over \$10,000,000)

Other: Payment and Performance Bond

Prior to providing services for a project pursuant to a release order over \$100,000.00, a Payment and Performance Bond shall be submitted by successful Bidder for 100% of the release order amount and shall be presented to Manatee County within ten (10) calendar days after notification of release order from the requesting Department.

Bonds shall be in the amount of 100% of the contract price issued by a duly authorized and nationally recognized surety company, authorized to do business in the State of Florida, satisfactory to this County. Surety shall be rated as “A-“or better by Best’s Key Guide, latest edition. The attorney-in-fact who signs the bonds must file with the bonds, a certificate and effective dated copy of power-of-attorney. Performance and Payment bonds shall be issued to “Manatee County, a political subdivision of the State of Florida”, within ten (10) calendar days after notification of release order.

In addition, pursuant to F.S. § 255.05(1) (b), prior to commencing work, the successful Bidder shall be responsible and bear all costs associated to record the Performance and Payment bond with the Manatee County Clerk of the Circuit Court. A certified copy of said recording shall be furnished to the Purchasing Division upon filing. Pursuant to F.S. § 255.05(1) (b), the County will make no payment to the Contractor until the Contractor has complied with this paragraph.

I. INSURANCE REQUIREMENTS

THE POLICIES ARE TO CONTAIN, OR BE ENDORSED TO CONTAIN, THE FOLLOWING PROVISIONS:

Commercial General Liability and Automobile Liability Coverages

- a. **“Manatee County, a Political Subdivision of the State of Florida,” is to be named as an Additional Insured in respect to:** Liability arising out of activities performed by or on behalf of the SUPPLIER, his agents, representatives, and employees; products and completed operations of the SUPPLIER; or automobiles owned, leased, hired or borrowed by the SUPPLIER. The coverage shall contain no special limitation(s) on the scope of protection afforded to the COUNTY, its officials, employees or volunteers.
In addition to furnishing a Certificate of Insurance, the SUPPLIER shall provide the endorsement that evidences Manatee COUNTY being listed as an Additional Insured. This can be done in one of two ways: (1) an endorsement can be issued that specifically lists “Manatee County, a Political Subdivision of the State of Florida,” as Additional Insured; or, (2) an endorsement can be issued that states that all Certificate Holders are Additional Insured with respect to the policy.
- b. The SUPPLIER'S insurance coverage shall be primary insurance with respect to the COUNTY, its officials, employees and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officials, employees or volunteers shall be excess of SUPPLIER's insurance and shall be non-contributory.
- c. The insurance policies must be on an occurrence form.

Workers' Compensation and Employers' Liability Coverages

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

General Insurance Provisions Applicable to All Policies

- 1. Prior to the execution of contract, or issuance of a Purchase Order, and then annually upon the anniversary date(s) of the insurance policy’s renewal date(s) for as long as this contract remains in effect, SUPPLIER shall furnish the COUNTY with a Certificate(s) of Insurance (using an industry accepted certificate form, signed by the Issuer, with applicable endorsements, and containing the solicitation or contract number, and title or description) evidencing the coverage set forth above and naming “Manatee County, a Political Subdivision of the State of Florida” as an Additional Insured on the applicable coverage(s) set forth above.
- 2. If the policy contains an aggregate limit, confirmation is needed in writing (letter, email, etc.) that the aggregate limit has not been eroded to procurement representative when supplying Certificate of Insurance. In addition, when requested in writing from the COUNTY, SUPPLIER will provide the COUNTY with a certified copy of all applicable policies. The address where such certificates and certified policies shall be sent or delivered is as follows:

**Manatee County, a Political Subdivision of the State of Florida
Attn: Risk Management Division
1112 Manatee Avenue West, Suite 969
Bradenton, FL 34205**

- 3. The project’s solicitation number and title shall be listed on each certificate.
- 4. SUPPLIER shall provide thirty (30) days written notice to the Risk Manager of any cancellation, non-renewal, termination, material change, or reduction in coverage of any insurance policies to procurement representative including solicitation number and title with all notices.

5. SUPPLIER agrees that should at any time SUPPLIER fail to meet or maintain the required insurance coverage(s) as set forth herein, the COUNTY may terminate this contract.
6. The SUPPLIER waives all subrogation rights against COUNTY, a Political Subdivision of the State of Florida, for all losses or damages which occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not.
7. The SUPPLIER has sole responsibility for all insurance premiums and policy deductibles.
8. It is the SUPPLIER'S responsibility to ensure that his agents, representatives and subcontractors comply with the insurance requirements set forth herein. SUPPLIER shall include his agents, representatives, and subcontractors working on the project or at the worksite as insured under its policies, or SUPPLIER shall furnish separate certificates and endorsements for each agent, representative, and subcontractor working on the project or at the worksite. All coverages for agents, representatives, and subcontractors shall be subject to all of the requirements set forth to the procurement representative.
9. All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A- FSC VII or better. In addition, the COUNTY has the right to review the SUPPLIER's deductible or self-insured retention and to require that it be reduced or eliminated.
10. SUPPLIER understands and agrees that the stipulated limits of coverage listed herein in this insurance section shall not be construed as a limitation of any potential liability to the COUNTY, or to others, and the COUNTY'S failure to request evidence of this insurance coverage shall not be construed as a waiver of SUPPLIER'S obligation to provide and maintain the insurance coverage specified.
11. SUPPLIER understands and agrees that the COUNTY does not waive its immunity and nothing herein shall be interpreted as a waiver of the COUNTY'S rights, including the limitation of waiver of immunity, as set forth in Florida Statutes 768.28, or any other statutes, and the COUNTY expressly reserves these rights to the full extent allowed by law.
12. No award shall be made until the Procurement Division has received the Certificate of Insurance in accordance with this section.

[Remainder of page intentionally left blank]

ATTACHMENT D, SUPPLIER'S INSURANCE STATEMENT
IFB No. 21-R075323JH

THE UNDERSIGNED has read and understands the aforementioned insurance requirements of the Agreement and shall provide the insurance and bonds required by this section within ten (10) days from the date of notice of intent to award.

Date: _____

Consultant Name: _____

Authorized Signature: _____

Printed Name/Title: _____

Insurance Agency: _____

Agent Name: _____

Agent Phone: _____

Please return this completed and signed statement with your Bid.

**ATTACHMENT E, CONFLICT OF INTEREST AFFIDAVIT
IFB No. 21-R075323JH**

STATE OF _____

COUNTY OF _____

BEFORE ME, the undersigned authority, this day personally appeared [INSERT NAME] _____
_____, as [INSERT TITLE] _____ of [INSERT
CONSULTANT NAME] _____, with full authority to bind (hereinafter
"CONSULTANT"), who being first duly sworn, deposes and says that CONSULTANT:

- (a) Is not currently engaged and will not become engaged in any obligations, undertakings or contracts that will require CONSULTANT to maintain an adversarial role against the County or that will impair or influence the advice, recommendations or quality of work provided to the County; and
- (b) Has provided full disclosure of all potentially conflicting contractual relationships and full disclosure of contractual relationships deemed to raise a question of conflict(s); and
- (c) Has provided full disclosure of prior work history and qualifications that may be deemed to raise a possible question of conflict(s).

Affiant makes this Affidavit for the purpose of inducing Manatee County, a political subdivision of the State of Florida, to enter into this Agreement No. _____ for ____

DATED this ____ day of _____, 20____.

CONSULTANT Signature

The foregoing instrument was sworn to and acknowledged before me this ____ day of _____
_____, 20____, by [NAME]_____, as [TITLE] _____
_____ of [CONSULTANT]_____. He / She is personally
known to me or has produced _____[TYPE OF
IDENTIFICATION] as identification.

Notary Signature
Commission No. _____

ATTACHMENT F, DRUG FREE WORK-PLACE CERTIFICATION
IFB No.

This form must be signed and sworn to in the presence of a notary public or other official authorized to administer oaths.

This sworn statement is submitted to the Manatee County Board of County Commissioners by _____
[print individual's name and title]

for _____ whose business address is
[print name of entity submitting sworn statement]

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____ (If the entity has no
FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

I understand that no person or entity shall be awarded or receive a county contract for public improvements, procurement of goods or services (including professional services) or a county lease, franchise, concession or management agreement, or shall receive a grant of county monies unless such person or entity has submitted a written certification to the County that it will provide a drug free work place by:

(1) providing a written statement to each employee notifying such employee that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance as defined by § 893.02(4), Florida Statutes, as the same may be amended from time to time, in the person's or entity's work place is prohibited specifying the actions that will be taken against employees for violation of such prohibition. Such written statement shall inform employees about:

- (i) the dangers of drug abuse in the workplace;
- (ii) the person's or entity's policy of maintaining a drug free environment at all its workplaces, including but not limited to all locations where employees perform any task relating to any portion of such contract, business transaction or grant;
- (iii) any available drug counseling, rehabilitation, and employee assistance programs; and
- (iv) the penalties that may be imposed upon employees for drug abuse violations.

(2) Requiring the employee to sign a copy of such written statement to acknowledge his or her receipt of same and advice as to the specifics of such policy. Such person or entity shall retain the statements signed by its employees. Such person or entity shall also post in a prominent place at all of its work places a written statement of its policy containing the foregoing elements (i) through (iv).

(3) Notifying the employee in the statement required by subsection (1) that as a condition of employment the employee will:

- (i) abide by the terms of the statement;
- (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such a conviction.

(4) Notifying the County within ten (10) days after receiving notice under subsection (3) from an employee or otherwise receiving actual notice of such conviction.

(5) Imposing appropriate personnel action against such employee up to and including termination; or requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

(6) Making a good faith effort to continue to maintain a drug free workplace through implementation of sections (1) through (5) stated above.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR MANATEE COUNTY IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT ANY CONTRACT OR BUSINESS TRANSACTION SHALL PROVIDE FOR SUSPENSION OF PAYMENTS, OR TERMINATION, OR BOTH, IF THE CONTRACTING OFFICER OR THE COUNTY ADMINISTRATOR DETERMINES THAT:

- (1) Such person or entity has made false certification.
- (2) Such person or entity violates such certification by failing to carry out the requirements of sections (1), (2), (3), (4), (5), or (6) or subsection 3-101(7)(B); or
- (3) Such a number of employees of such person or entity have been convicted of violations occurring in the work place as to indicate that such person or entity has failed to make a good faith effort to provide a drug free work place as required by subsection 3-101(7)(B).

[Signature of Owner, Partner, President, CEO or other Authorized Official or Agent of Bidder]

STATE OF _____
COUNTY OF _____

Sworn to and subscribed before me this _____ day of _____, 20____ by _____
who is:

- Personally known
- OR
- Produced identification _____
[Type of identification]

My commission expires _____

Notary Public Signature _____

[Print, type or stamp Commissioned name of Notary Public]

ATTACHMENT G, BIDDER'S QUESTIONNAIRE
IFB No. 21-R075323JH

Bidder must fully complete and return this form with its Bid. Bidder warrants the truth and accuracy of all statements and answers herein contained. (Attach additional pages if necessary.)

1. Bidder Information

FEIN # _____

Full Legal Name of Company Including any DBA _____

Physical Address: _____

City/State/Zip: _____

Phone: _____ Email: _____

2. Bidder's primary contact for this solicitation

Name: _____

Business Address: _____

City/State/Zip: _____

Phone: _____ Email: _____

3. Bidding as: individual partnership corporation joint venture

4. If a partnership, list names and addresses of partners; if a corporation, list names of officers, directors, shareholders, and state of incorporation; if joint venture, list names and address of ventures' and the same if any venture are a corporation for each such corporation, partnership, or joint venture:

5. Bidder has been in business (under the above name) for _____ years.

6. Has Bidder had any bankruptcy filings in the past five years? _____, If yes, explain.

BIDDER: _____

IFB No. 21-R075323JH

BIDDER: _____

7. Has Bidder been a party to any litigation in the past five years that would affect its ability to provide the goods or services required? If yes, provide summary details. If no, provide a statement to that effect.

8. Has Bidder had a contract terminated prior to the expiration in the past five years? If so, state why, when, where, and provide a contact name, address, phone number.

9. Has Bidder been debarred or prohibited from providing a bid to a governmental entity in the past five years? If yes, name the entity and describe the circumstances.

10. Does Bidder plan to subcontract any part of the work? If so, describe which portion(s) and to whom.

11. What major equipment does Bidder own to accomplish the work? (A listing may be attached)

12. Is Bidder a local business as defined in Section A.38, Local Preference? Yes No

(Bidder must, for at least six months prior to the advertisement date of this solicitation, have maintained a physical place of business in Manatee, Desoto, Hardee, Hillsborough, Pinellas or Sarasota county(s) with at least one full-time employee at that location).

By signing below Bidder certifies that the statements in this Bidder Questionnaire are true and correct.

Signature

Title

Date

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1 - SECTION A					
Sanitary Sewer & Stormwater					
Sewer Line Cleaning and Inspection					
1 Light Cleaning					
	6" to 12" Diameter	10,000		linear foot	\$
	14" to 18" Diameter	8,000		linear foot	\$
	20" to 24" Diameter	8,000		linear foot	\$
	27" to 42" Diameter	3,000		linear foot	\$
	43" to 54" Diameter	3,000		linear foot	\$
	> 54" Diameter	2,000		linear foot	\$
2 Medium Cleaning					
	6" to 12" Diameter	10,000		linear foot	\$
	14" to 18" Diameter	5,000		linear foot	\$
	20" to 24" Diameter	5,000		linear foot	\$
	27" to 42" Diameter	3,000		linear foot	\$
	43" to 54" Diameter	3,000		linear foot	\$
	> 54" Diameter	2,000		linear foot	\$
3 Heavy Cleaning					
	6" to 12" Diameter	5,000		linear foot	\$
	14" to 18" Diameter	5,000		linear foot	\$
	20" to 24" Diameter	5,000		linear foot	\$
	27" to 42" Diameter	3,000		linear foot	\$
	43" to 54" Diameter	2,000		linear foot	\$
	> 54" Diameter	1,000		linear foot	\$
4 Root Removal					
	6" to 12" Diameter	3,000		linear foot	\$
	14" to 18" Diameter	3,000		linear foot	\$
	20" to 24" Diameter	3,000		linear foot	\$
	27" to 42" Diameter	3,000		linear foot	\$
	43" to 54" Diameter	2,000		linear foot	\$
	> 54" Diameter	2,000		linear foot	\$
5 Tuberculation					
	6" to 12" Diameter	3,000		linear foot	\$
	14" to 18" Diameter	3,000		linear foot	\$
	20" to 24" Diameter	2,000		linear foot	\$
	27" to 42" Diameter	1,000		linear foot	\$
	43" to 54" Diameter	1,000		linear foot	\$
	> 54" Diameter	2,000		linear foot	\$
6 Mechanical Cutting					
	6" to 12" Diameter	3,000		linear foot	\$
	14" to 18" Diameter	3,000		linear foot	\$
	20" to 24" Diameter	1,000		linear foot	\$
	27" to 42" Diameter	1,000		linear foot	\$
	43" to 54" Diameter	1,000		linear foot	\$
	> 54" Diameter	2,000		linear foot	\$

ATTACHMENT H, PRICING FORM - IFB No. 21-R075323JH
 (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)

Bidder Name: Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
7 By-Pass Pumping					
	6" Sewer Flow	1,000		linear foot	\$
	8" Sewer Flow	3,000		linear foot	\$
	10" Sewer Flow	3,000		linear foot	\$
	12" Sewer Flow	3,000		linear foot	\$
	15" Sewer Flow	4,000		linear foot	\$
	18" Sewer Flow	4,000		linear foot	\$
	20" Sewer Flow	4,000		linear foot	\$
	24" Sewer Flow	4,000		linear foot	\$
	30" Sewer Flow	4,000		linear foot	\$
	36" Sewer Flow	1,000		linear foot	\$
	42" Sewer Flow	1,000		linear foot	\$
	48" Sewer Flow	1,000		linear foot	\$
	54" Sewer Flow	1,000		linear foot	\$
	>54" Sewer Flow	1,000		linear foot	\$
8 Pump Set-Up					
	4" Pump	5		each	\$
	6" Pump	5		each	\$
	8" Pump	5		each	\$
	10" Pump	5		each	\$
	12" Pump	5		each	\$
9 Pump Operation (per hour / per pump)					
	4" Pump	6		hour	\$
	6" Pump	6		hour	\$
	8" Pump	6		hour	\$
	10" Pump	6		hour	\$
	12" Pump	6		hour	\$
10 TV Inspection - Sewer Lateral					
	0' to 30'	10		each	\$
	>30'	10		linear foot	\$
Lateral Cleaning		5,000		linear foot	\$
11 TV Pipe Inspection (<10,000 linear ft)					
	6" to 12" Diameter	1,000		linear foot	\$
	14" to 18" Diameter	8,000		linear foot	\$
	20" to 24" Diameter	5,000		linear foot	\$
	27" to 42" Diameter	2,000		linear foot	\$
	43" to 54" Diameter	2,000		linear foot	\$
	>54" Diameter	2,000		linear foot	\$
12 Additional Set-Up		1		lump sum	\$
13 Smoke Testing		5,000		linear foot	\$
TOTAL - GROUP 1, SECTION A (items 1-13)					\$

ATTACHMENT H, PRICING FORM - IFB No. 21-R075323JH
(Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)

Bidder Name: Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1, SECTION B					
Sanitary Sewer, Stormwater Systems					
Line Rehabilitation - Method 1, CIPP					
(Cured in Place Pipe)					
1 Sanitary Sewer Mains 6" to 24"					
5.0mm normal thickness (.197)	6" Diameter	5,000		linear foot	\$
7.5mm normal thickness (.295)	8" Diameter	10,000		linear foot	\$
7.5mm normal thickness (.295)	10" Diameter	8,000		linear foot	\$
9.0mm normal thickness (.354)	12" Diameter	8,000		linear foot	\$
9.0mm normal thickness (.354)	15" Diameter	5,000		linear foot	\$
10.5mm normal thickness (.413)	18" Diameter	5,000		linear foot	\$
12.0mm normal thickness (.472)	21" Diameter	5,000		linear foot	\$
13.5mm normal thickness (.531)	24" Diameter	1,500		linear foot	\$
15.0mm normal thickness (.591)	24" Diameter	1,500		linear foot	\$
2 Sanitary Sewer Mains >24"					
13.5mm normal thickness (.531)	27" Diameter	2,000		linear foot	\$
15.0mm normal thickness (.591)	27" Diameter	2,000		linear foot	\$
15.0mm normal thickness (.591)	30" Diameter	2,000		linear foot	\$
16.5mm normal thickness (.650)	36" Diameter	1,000		linear foot	\$
18.0mm normal thickness (.709)	36" Diameter	1,000		linear foot	\$
16.5mm normal thickness (.650)	42" Diameter	1,000		linear foot	\$
18.0mm normal thickness (.709)	42" Diameter	1,000		linear foot	\$
16.5mm normal thickness (.650)	48" Diameter	1,000		linear foot	\$
18.0mm normal thickness (.709)	48" Diameter	1,000		linear foot	\$
16.5mm normal thickness (.650)	54" Diameter	1,000		linear foot	\$
18.0mm normal thickness (.709)	54" Diameter	1,000		linear foot	\$
18.0mm normal thickness (.709)	>54" Diameter	1,000		linear foot	\$
TOTAL - GROUP 1, SECTION B (items 1-2)					\$
GROUP 1, SECTION C					
Sanitary Sewer / Stormwater Systems					
Line Rehabilitation, By-Pass- Pumping					
1 Tanker truck tank	4,000 gallon capacity	5		per load	\$
2 Standard service reconnection		5		each	\$
3 Service with pressure grouting		5		each	\$
4 Lateral reinstatement cutting of defective lateral opening		5		each	\$
5 Trenchless lateral cleaning and reconstruction system	<=30' Linear Feet	50		linear foot	\$
6 Trenchless lateral cleaning and reconstruction system	>30' Linear Feet	50		linear foot	\$
7 Full wrap at main and 24" up connection		200		each	\$
8 Additional; clean out installation, grassed area	0'-4'	10		each	\$
9 Additional; clean out installation, grassed area	>4'	2		each	\$
10 Additional; clean out installation, paved area	0'-4'	10		each	\$
11 Additional; clean out installation, paved area	>4'	3		each	\$
TOTAL - GROUP 1, SECTION C (items 1-11)					\$

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1, SECTION D Sanitary Sewer Joint Air Testing, Joint Grouting, and Lateral Grouting					
1 Lateral Grouting, Sanitary Sewer					
		Joints Per Lateral			
	6" Diameter, < 50' Run	20		each	\$
	6" Diameter, > 50' Run	20		each	\$
	8"-12" Diameter, < 50' Run	20		each	\$
	8"-12" Diameter, > 50' Run	20		each	\$
2 Joint Testing, Sanitary Sewer					
	6"-15" Diameter, < 50' Run	20		each	\$
	6"-15" Diameter, > 50' Run	20		each	\$
3 Joint Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20		each	\$
	6" Diameter, > 50' Run	20		each	\$
	8" Diameter, < 50' Run	20		each	\$
	8" Diameter, > 50' Run	20		each	\$
	10" Diameter, < 50' Run	20		each	\$
	10" Diameter, > 50' Run	20		each	\$
	12" Diameter, < 50' Run	20		each	\$
	12" Diameter, > 50' Run	20		each	\$
	15" Diameter, < 50' Run	20		each	\$
	15" Diameter, > 50' Run	20		each	\$
4 Additional grout					
		20		gallon	\$
TOTAL - GROUP 1, SECTION D (items 1-4)					\$
GROUP 1, SECTION E Miscellaneous Items					
1 Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)					
		30		linear foot	\$
2 Main line air testing and grouting of joints (8" - 24")					
		1,000		each joint	\$
3 Void grouting by the cubic yard					
		2		each joint	\$
4 Traffic Control					
	Flagman (each)	2		day	\$
	Supervisor	1		day	\$
	Non-Electronic Signage (each)	4		day	\$
	Arrowboard (each)	2		day	\$
	Cones (each)	2		day	\$
	Barricades (each)	2		day	\$
	Lane dividers (each)	4		day	\$
	Variable message board	4		day	\$
	Light tower	2		day	\$
	Easement access, additional <12" Diameter	100		linear foot	\$
	Easement access, additional >12" Diameter	100		linear foot	\$
	Wellpointing / dewatering	1		lump sum	\$
5 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond					
		100,000		%	\$
6 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond					
		25,000		%	\$
TOTAL - GROUP 1, SECTION E (items 1-6)					\$

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 2, SECTION A					
Sanitary Sewer, Rehabilitation - Method 2					
REPAIR SLEEVE Trenchless					
Pipe Reconstruction - CIPP					
(Cured In Place Pipe)					
1 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	8" Diameter	500		linear foot	\$
6' - 9'	8" Diameter	500		linear foot	\$
10' - 12'	8" Diameter	500		linear foot	\$
13' - 15'	8" Diameter	500		linear foot	\$
16' - 20'	8" Diameter	500		linear foot	\$
21' - 25'	8" Diameter	500		linear foot	\$
26' - 30'	8" Diameter	500		linear foot	\$
2 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	10" Diameter	500		linear foot	\$
6' - 9'	10" Diameter	500		linear foot	\$
10' - 12'	10" Diameter	500		linear foot	\$
13' - 15'	10" Diameter	500		linear foot	\$
16' - 20'	10" Diameter	500		linear foot	\$
21' - 25'	10" Diameter	500		linear foot	\$
26' - 30'	10" Diameter	500		linear foot	\$
3 Sanitary Sewer Mains, 9mm normal thickness (.354)					
3' - 5'	12" Diameter	500		linear foot	\$
6' - 9'	12" Diameter	500		linear foot	\$
10' - 12'	12" Diameter	500		linear foot	\$
13' - 15'	12" Diameter	500		linear foot	\$
16' - 20'	12" Diameter	500		linear foot	\$
21' - 25'	12" Diameter	500		linear foot	\$
26' - 30'	12" Diameter	500		linear foot	\$

ATTACHMENT H, PRICING FORM - IFB No. 21-R075323JH
 (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)

Bidder Name: Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
4 Sanitary Sewer Mains, 10.5mm normal thickness (.413)					
3' - 5'	15" Diameter	500		linear foot	\$
6' - 9'	15" Diameter	500		linear foot	\$
10' - 12'	15" Diameter	500		linear foot	\$
13' - 15'	15" Diameter	500		linear foot	\$
16' - 20'	15" Diameter	500		linear foot	\$
21' - 25'	15" Diameter	500		linear foot	\$
26' - 30'	15" Diameter	500		linear foot	\$
5 Sanitary Sewer Mains, 13.5mm normal thickness (.531)					
3' - 5'	18" Diameter	500		linear foot	\$
6' - 9'	18" Diameter	500		linear foot	\$
10' - 12'	18" Diameter	500		linear foot	\$
13' - 15'	18" Diameter	500		linear foot	\$
16' - 20'	18" Diameter	500		linear foot	\$
21' - 25'	18" Diameter	500		linear foot	\$
26' - 30'	18" Diameter	500		linear foot	\$
6 By-Pass Pumping					
	6" Sewer Flow	1,000		linear foot	\$
	8" Sewer Flow	3,000		linear foot	\$
	10" Sewer Flow	3,000		linear foot	\$
	12" Sewer Flow	3,000		linear foot	\$
	15" Sewer Flow	4,000		linear foot	\$
	18" Sewer Flow	4,000		linear foot	\$
	20" Sewer Flow	4,000		linear foot	\$
	24" Sewer Flow	4,000		linear foot	\$
	30" Sewer Flow	4,000		linear foot	\$
	36" Sewer Flow	4,000		linear foot	\$
	42" Sewer Flow	4,000		linear foot	\$
	48" Sewer Flow	4,000		linear foot	\$
	54" Sewer Flow	4,000		linear foot	\$
	>54" Sewer Flow	1,000		linear foot	\$
7 By-Pass Pumping, Set Up					
	4" Pump	5		each	\$
	6" Pump	5		each	\$
	8" Pump	5		each	\$
	10" Pump	5		each	\$
	12" Pump	5		each	\$
8 Pump Operation, Per Hour/Per Pump					
	4" Pump	6		hour	\$
	6" Pump	6		hour	\$
	8" Pump	6		hour	\$
	10" Pump	6		hour	\$
	12" Pump	6		hour	\$
TOTAL - GROUP 2, SECTION A (items 1-8)					\$

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 2, SECTION B					
Miscellaneous Items					
1 Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)		30		linear foot	\$
2 Main line air testing and grouting of joints.	8"-24"	1,000		each joint	\$
3 Void grouting by the cubic yard		2		each joint	\$
4 Lateral cleaning		1,000		linear foot	\$
5 Traffic Control					
Flagman (each)		2		day	\$
Supervisor		1		day	\$
Non-Electronic Signage (each)		4		day	\$
Arrowboard (each)		2		day	\$
Cones (each)		2		day	\$
Barricades (each)		2		day	\$
Lane dividers (each)		4		day	\$
Variable message board		4		day	\$
Light tower		2		day	\$
Hammer tap removal		5		each	\$
Easement access, additional	<12" Diameter	100		linear foot	\$
Easement access, additional	>12" Diameter	100		linear foot	\$
Blind shot set up		50		each	\$
Wellpointing / dewatering		1		lump sum	\$
6 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$
7 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$
TOTAL - GROUP 2, SECTION B (items 1-7)					\$
GROUP 3 - SECTION A					
Line & Manhole Rehabilitation					
Method 1					
Manhole Surfacing					
Corrosion Protection of Manholes					
1 Corrosion Protection, 1/4" thickness (6mm)					
	48"	40		vertical foot	\$
	60"	20		vertical foot	\$
	72"	15		vertical foot	\$
2 Injection Grouting					
	0' to 5' Manhole Depth	20		per manhole	\$
	5' 1" to 10' Manhole Depth	20		per manhole	\$
	10' 1" to 15' Manhole Depth	20		per manhole	\$
	15' 1" to 20' Manhole Depth	20		per manhole	\$
	>20' Manhole Depth	20		per manhole	\$
3 Vacuum Jet Cleaning		40		per manhole	\$
4 Removal of Existing Liner		20		vertical foot	\$
5 Void Grouting		40		cubic yard	\$
TOTAL - GROUP 3, SECTION A (items 1-5)					\$

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 3, SECTION B Line & Manhole Rehabilitation - Method 2 Manhole Surfacing; Structural Rehabilitation of Manholes					
1 Application					
	1/2" thickness (13mm)	40		vertical foot	\$
	1" thickness (25mm)	20		vertical foot	\$
2 Bench / Invert Repair					
		20		each manhole	\$
3 Injection Grouting					
	0' to 5' Manhole Depth	20		each manhole	\$
	5' 1" to 10' Manhole Depth	20		each manhole	\$
	10' 1" to 15' Manhole Depth	20		each manhole	\$
	15' 1" to 20' Manhole Depth	20		each manhole	\$
	>20' Manhole Depth	20		each manhole	\$
4 Vacuum Jet Cleaning					
		20		cubic yard	\$
5 Removal of Existing Liner					
		20		each manhole	\$
6 Void Grouting					
		20		vertical foot	\$
7 By-Pass Pumping					
	8" Sewer Flow	3,000		linear foot	\$
	10" Sewer Flow	3,000		linear foot	\$
	12" Sewer Flow	3,000		linear foot	\$
	15" Sewer Flow	4,000		linear foot	\$
	18" Sewer Flow	4,000		linear foot	\$
	20" Sewer Flow	4,000		linear foot	\$
	24" Sewer Flow	4,000		linear foot	\$
	30" Sewer Flow	4,000		linear foot	\$
	36" Sewer Flow	4,000		linear foot	\$
	42" Sewer Flow	4,000		linear foot	\$
	48" Sewer Flow	4,000		linear foot	\$
	54" Sewer Flow	4,000		linear foot	\$
	>54" Sewer Flow	2,000		linear foot	\$
8 Manhole Rim Replacement					
	1 - 5 Inches	12		each	\$
	6 - 10 Inches	15		each	\$
	11 - 20 Inches	15		each	\$
	20 Plus Inches	15		each	\$
TOTAL - GROUP 3, SECTION B (items 1-8)					\$

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 3, SECTION C Miscellaneous Items					
1 Traffic Control					
Flagman (each)		2		day	\$
Supervisor		1		day	\$
Non-Electronic Signage (each)		4		day	\$
Arrowboard (each)		2		day	\$
Cones (each)		2		day	\$
Barricades (each)		2		day	\$
Lane dividers (each)		4		day	\$
Variable message board		4		day	\$
Light tower		2		day	\$
Easement access, additional	<12" Diameter	100		linear foot	\$
Easement access, additional	>12" Diameter	100		linear foot	\$
Wellpointing / dewatering		1		lump sum	\$
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$
TOTAL -GROUP 3, SECTION C (items 1-3)					\$
GROUP 4, SECTION A Sanitary Sewer Rehabilitation LATERAL LINING (section/piece/point) Trenchless Pipe Reconstruction - CIPP					
1 Main or Lateral Reconstruction					
Additional; clean out installation, grassed area	0' to 4'	1,000		linear foot	\$
Additional; clean out installation, grassed area	>4'	1,000		linear foot	\$
Additional; clean out installation, paved area	0' to 4'	1,000		linear foot	\$
Additional; clean out installation, paved area	>4'	1,000		linear foot	\$
Trenchless lateral cleaning and reconstruction system	0' to 30'	500		each	\$
Trenchless lateral cleaning and reconstruction system	>30'	500		each	\$
2 Full wrap at main + 24" into lateral		50		each	\$
3 Standard Service Reconnection		500		each	\$
4 Service with pressure grouting		500		each	\$
5 Lateral reinstatement cutting of defective lateral opening		100		each	\$
6 Hammer tap removal		50		each	\$
7 Lateral Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20		each	\$
	6" Diameter, > 50' Run	20		each	\$
	8"-12" Diameter, < 50' Run	20		each	\$
	8"-12" Diameter, > 50' Run	20		each	\$
TOTAL - GROUP 4, SECTION A (items 1-7)					\$

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 4, SECTION B Miscellaneous Items					
1	PACP manhole inspections - Level 1 - Visual inspection and report of observations		10,000	linear foot	\$
2	PACP manhole inspections - Level 2 - CCTV inspection and data capture computer reports - including measurements of manhole data		10,000	linear foot	\$
3 Traffic Control					
	Flagman (each)		2	day	\$
	Supervisor		1	day	\$
	Non-Electronic Signage (each)		4	day	\$
	Arrowboard (each)		2	day	\$
	Cones (each)		2	day	\$
	Barricades (each)		2	day	\$
	Lane dividers (each)		4	day	\$
	Variable message board		4	day	\$
	Light tower		2	day	\$
	Easement access, additional	<12" Diameter	100	linear foot	\$
	Easement access, additional	>12" Diameter	100	linear foot	\$
	Wellpointing / dewatering		1	lump sum	\$
4	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	%	\$
5	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	%	\$
TOTAL -GROUP 4, SECTION B (items 1-5)					\$
NOTE TO POTENTIAL BIDDERS: ESTIMATED ANNUAL QUANTITY COLUMN IS LOCKED. PRICING ENTERED WILL AUTOMATICALLY CALCULATE EXTENDED PRICING / TOTALS.					

EXHIBITS

Exhibit 1, Scope of Work

Exhibit 2, Minimum Qualifications

Exhibit 3, Supplemental Technical Specifications

Exhibit 4, Sample Agreement

EXHIBIT 1, SCOPE OF WORK
IFB No. 21-R075323JH

1.01 BACKGROUND INFORMATION

It is the intent of Manatee County to establish an annual agreement to procure, on an "as required" basis, Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services.

1.02 SCOPE

Successful Bidder(s) shall furnish all equipment, labor, materials, supplies, licensing, transportation, and other components necessary to provide Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services that will meet the requirements of the Agreement.

1.03 GENERAL REQUIREMENTS

Successful Bidder(s) shall provide the following requirements:

a. MATERIALS

The Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation materials portion of this Invitation for Bid shall consist of, but is not limited to, the supply and/or supply and delivery of Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation materials to various job sites within Manatee County.

b. SERVICES

The Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation services portion of this Invitation for Bid shall consist of, but is not limited to, Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation, at various job sites within Manatee County. The Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services shall be performed by the successful Bidder(s) in accordance with the scope of work provided by the County. The successful Bidder(s) shall furnish any required labor, materials, equipment, tools, services, and incidentals necessary to complete all work required to complete Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation services authorized by a Release Order (RO). The successful Bidder(s) shall perform the work complete, in place and ready for continuous services, shall include any repairs, replacement, and/or restoration required as a result of damages caused prior to acceptance by the County.

c. DETAILED COST PACKAGE

The County will initiate a meeting with some or all the successful Bidder(s) to review the scope of work and possibly conduct an on-site visit. The successful Bidder(s) shall then be required to prepare a detailed cost package using their Pricing Form. The detailed cost package shall include itemized costs based on the successful Bidder's Pricing Form, a detailed statement of work and shop drawings/sketches (if applicable) for the specific work required and a schedule

for completion of the specific work. The successful Bidder(s) shall be expected to expeditiously prepare its detailed cost package and in no event shall the preparation time exceed 15 calendar days. The successful Bidder(s) shall submit its detailed cost package to the County, who will evaluate and, if approved, will issue a written RO. The County has no obligation to issue a RO and reserves the right to not issue a RO for the specific work. The County reserves the right to use any successful Bidder(s) which it deems to be in its best interest for any specific project. Selection of the successful Bidder for each project will be within the sole direction of the County.

d. DELIVERY

Once a written RO is faxed / emailed to the successful Bidder, the work shall be scheduled and started within sixty (60) calendar days. However, should the work have to be performed on an emergency basis, work will be scheduled and started within two (2) calendar days.

All deliveries to the Utilities Warehouse Facility shall be pre-arranged between the successful Bidder and the Utilities representative. Holiday and weekend deliveries may be needed as product use or circumstances require.

If the successful Bidder cannot meet the delivery requirements for any of the product or services specified herein, the County reserves the right to procure the product or services from the next lowest responsive, responsible bidder, or to solicit new pricing.

The goal of this agreement is for the speedy acquisition of water and sewer materials and accessories; therefore, successful Bidder's responsiveness under the terms of this agreement is paramount. Delivery of orders resulting from award of this bid shall be made within seven (7) to ten (10) business days after receipt of a valid RO number for the items listed on the Bid Form. For all other items, deliveries shall be made complete within thirty (30) calendar days after receipt of a valid RO number.

Failure to respond within the time specified may result in materials being ordered from and delivered by others and/or termination of award.

e. QUALITY OF WORK

If at any time the labor or materials used or to be used appears to the County as insufficient or improper for the securing the quality of Work required or the required rate of progress, the County may order the successful Bidder to increase its efficiency or to improve the character of its work, and the successful Bidder shall confirm to such an order. Any such order shall not entitle the successful Bidder to any additional compensation or increase in contract time. The failure of the County to demand any increase of such efficiency or any improvement shall not release the successful Bidder from its obligation to secure the quality of work or the rate of progress necessary to

complete work satisfactorily. The County may require the successful Bidder to remove such personnel as the County deems incompetent, careless, insubordinate, otherwise objectionable, or whose continued employment is deemed contrary to the County's interest. The successful Bidder shall provide good quality workmanship and shall promptly correct any defects without additional compensation. Acceptance of the work by the County shall not relieve the successful Bidder of the responsibility for subsequent correction of any defects.

f. QUALITY CONTROL

- i. Develop and maintain a program to assure quality control of the services provided.
- ii. Be responsible for all supervision, subcontractors, and provide instructions when their effort doesn't conform to the requirements of the Agreement and/or RO.
- iii. Continue to coordinate each subcontractor to ensure that corrections are made in a timely manner to not affect the mutually agreed schedule.

g. LAYOUT OF WORK

- i. Where required, shall set construction stakes and batter boards for establishing lines, positions of structures, slopes, and other controlling points necessary for the proper prosecution of the work. The stakes, as set will be checked and approved by the County before construction is commenced. These stakes and marks shall constitute the field control by and in accordance with which the successful Bidder shall govern and execute the work.
- ii. Will be held responsible for the preservation of all stakes and marks; and if for any reason any of the stakes or marks or batter boards become destroyed or disturbed, they will immediately and accurately be replaced by the successful Bidder at no additional expense to the County.

h. OVERTIME WORK

Only work specified by the County as requiring overtime work hours will be subject to an overtime surcharge. Any work done by the successful Bidder during overtime hours, but not specified as required by County will be considered normal hours and normal hourly rate(s) shall apply. Overtime work shall be defined as work performed on Sundays, national/county holidays and all work performed between the hours of 7:00pm and 7:00am. Bidders shall include a per day surcharge on the Pricing Form that will include all equipment, materials, labor, and Maintenance of Traffic (MOT) required to take all the necessary precautions for the protection of the work and the safety of the public.

i. WARNING SIGNS AND BARRICADES

The successful Bidder(s) shall provide adequate signs, barricades, flashing lights, flagmen, watchmen, and take all necessary precautions for the protection of the work and safety of the public. Traffic control warning signs and barricades shall be in strict accordance with the provisions of the FDOT Manual on Traffic Controls and Safety Practices for Street and Highway Construction, Maintenance and Utility Operations (latest revision). All barricades and obstructions shall be protected at night by flashing signal lights which shall be of substantial for night visibility. Suitable warning signs shall be so placed and illuminated at night to show in advance where construction, barricades, or detours exist. All work items are to include the cost of signing and traffic maintenance.

j. PROTECTION OF WORK, PERSONS AND PROPERTY

- i. Continuously maintain adequate protection of all work form damage and shall protect all property from injury or loss arising in connection with the contract. Successful Bidder(s) shall make good any such damage, injury, or loss.
- ii. Provide, protect, and maintain all passageways, guard fences, lights, and other facilities required by the public authority or local conditions.
- iii. Provide reasonable maintenance of traffic ways for the public and preservation of the continuation of the County’s business taking into full consideration all local conditions.
- iv. Comply with Florida Department of Commerce Safety Regulation and any local safety regulations.

k. CLEAN-UP

- i. Keep the construction site free of rubbish and waste material and restore to their original condition those portions of the site not designated for alteration by the scope of work. Clean up and restoration shall be accomplished on the continuing basis throughout the contract period and in such a manner as to maintain a minimum of nuisance and interference to the general public and residents in the vicinity or the work.
- ii. Remove when no longer needed, all temporary structures markers and equipment used in its operations. It is the intent of this specification that the construction areas and those other areas not designated for alteration by the scope of work be restored to their original condition or as nearly as possible.

1.04 TECHNICAL REQUIREMENTS

The successful Bidder’s equipment, products, and services shall meet the technical specifications outlined in Exhibit 3.

1.05 WARRANTY AND GUARANTEE PROVISIONS

All maintenance, repair and construction services furnished as defined herein shall be guaranteed and warranted by the successful Bidder for a minimum period of three (3) years, unless otherwise specified, from final acceptance by the County to be free from defects due either to faulty materials or equipment or faulty workmanship.

All materials, equipment, and workmanship furnished and/or furnished and installed by the successful Bidder is warranted and guaranteed by the successful Bidder to meet the required standards specified herein and to accomplish the purposes and functions of the project.

The County shall, following discovery of faulty materials or workmanship, promptly give written notice to the successful Bidder of faulty materials, equipment, or workmanship within the period of the guarantee and the successful bidder(s) shall promptly replace any part of the faulty equipment, material, or workmanship at its own cost. These warranty and guarantee provisions create no limitations on the County as to any claims or actions for breach of guaranty or breach of warranty that the County might have against parties other than the successful Bidder, and do not constitute exclusive remedies of the County against the successful Bidder.

1.06 LIMITATIONS PER PROJECT

No single construction project estimated to exceed \$299,999.99 shall be performed under this Agreement. A project exceeding \$299,999.99 shall be solicited under a separate formal, sealed process in order to comply with FS 255.0525.

1.07 BASIS OF AWARD

The County intends to award a minimum of one (1) and up to five (5) of the lowest responsive, responsible Bidders by Group. Bidders are required to bid all items within a Group to be considered responsive. The County reserves the right to use any successful Bidder which it deems to be in its best interest for any specific project. Selection of a successful Bidder for each project will be within the sole discretion of the County. The agreement(s) resulting from the acceptance of a bid shall be made by issuing an Agreement and be bound by the terms and conditions of the Agreement and the specifications of this Invitation for Bid.

1.08 LIQUIDATED DAMAGES

If the successful Bidder refuses or fails to prosecute the Work, or any separable part thereof, with such diligence as will hinder its completion within the time specified, the County may seek damages. The actual damages for delay will be impossible to determine and in lieu thereof, the successful Bidder shall pay to the County the sum of \$250.00 as fixed, agreed and liquidated damages for each calendar day of the delay until the Work is finally accepted by the County and the successful Bidder and their Surety shall be liable for the amount thereof. Any liquidated damages not so deducted from any unpaid amounts due the successful Bidder shall be payable to the County at the demand of the County, together with interest from the date of the demand at the maximum allowable rate.

1.09 ACCESSIBILITY

The Bidder shall ensure all its electronic information, documents, applications, reports, and deliverables required under the Agreement are in a format that meets the requirements of Section 508 of the Rehabilitation Act and best practices (W3C WCAG 2).

Where not fully compliant with these requirements and best practices, the Bidder shall provide clear points of contact for each document and information technology to direct users in how to obtain alternate formats. Further, the Bidder shall develop accommodation strategies for those non-compliant resources and implement strategies to resolve the discrepancies.

END OF EXHIBIT 1

EXHIBIT 2, MINIMUM QUALIFICATIONS

Bidders must submit the information and documentation requested that confirms Bidder meets the following minimum qualification requirement(s):

1. Must be registered with the State of Florida, Division of Corporations to do business in Florida.

No documentation is required. The County will verify registration.

2. Bidder must possess a current, valid General Contractor or Underground Utility and Excavation License issued by the Florida Department of Business and Professional Regulation (DBPR).

Provide a copy of Bidder's General Contractor or Underground Utility and Excavation License issued by the Florida DBPR.

3. The Bidder has provided Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services for at least three (3) clients since November 30, 2017.

Provide the following information for the three (3) qualifying clients.

- a) Name of client
- b) Location (City/State)
- c) Client contact name
- d) Contact phone
- e) Contact email
- f) Service dates (Start/End)
- g) Components

4. Bidder Is NOT listed on the Florida State Board of Administration, Scrutinized List of Prohibited Companies found at the SBAFLA website at <http://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/PFIA/tabid/1478/ItemId/3354/Default.aspx>

No documentation is required. The County will verify.

5. Bidder is not on the Florida Department of Management Services Suspended, Debarred, Convicted Vendor Lists.

No documentation is required. The County will verify.

6. Bidder is not on the Federal Excluded Parties (Convicted Vendor) List

No documentation is required. The County will verify.

7. Bidder is not on the FDOT Contractor Suspension List

No documentation is required. The County will verify.

8. Bidder has not been convicted of a public entity crime per Section 287.133, Florida Statutes or environmental law in the past five years.

Bidder must complete Attachment C and submit with its Offer attesting that it has not been convicted of a public entity crime or environmental law in the past five years.

9. If Bidder is submitting as a joint venture must file the required documents with the Florida Department of Business and Professional Regulation as required by Florida Statute Section 489.119, prior to the Due Date and Time.

If Bidder is a joint venture, provide a copy of Bidder's approved filing with the Florida Department of Business and Professional Regulation. If Proposer is not a joint venture, provide a statement to that effect.

10. Bidder has no reported conflict of interests in relation to this IFB.

Disclose the name of any officer, director or agent who is also an employee of the County. Disclose the name of any County employee who owns, directly or indirectly, any interest in the Proposer's firm or any of its branches. If no conflicts of interests are present, Bidder must submit a statement to that effect.

END OF EXHIBIT 2

EXHIBIT 3 SUPPLEMENTAL TECHNICAL SPECIFICATIONS IFB NUMBER 21-R075323JH

3.01 PURPOSE - SANITARY SEWER SYSTEMS AND STORMWATER SYSTEMS

The successful Bidder may provide any combination of the following applications:

- a. Method 1 - Sanitary Sewer and Stormwater - Cured-in-Place-Pipe (CIPP)
Reconstruction of existing pipe via inserting resin-impregnated flexible felt/fiberglass tube into the existing pipe, cured by external heat source, hot water cure only. Pipeline Assessment Certification Program (PACP) Certification required.
- b. Method 2 - Stormwater - Trenchless Pipe Reconstruction System, cured by external heat source only for HDPE (High Density Polyethylene). PACP Certification required.
- c. Method 3 -Sanitary Sewer -Cured-in-Place-Pipe (CIPP), Sectional Repair Sleeve-via inserting impregnated flexible felt/ fiberglass tube into existing pipe, cured by external heat source, hot water cure only. PACP Certification required.
- d. Ancillary Services - PACP Certification required.

3.02 REQUIREMENTS - SANITARY SEWER SYSTEMS AND STORMWATER SYSTEMS (reference Attachment H, Pricing Form - Groups 1 and 2)

- a. The successful Bidder shall provide trenchless reconstruction of service laterals, mainline sewers and storm sewers. The successful Bidder shall have the capability of performing County selected services which include televised inspection, data collection, system flow analysis, and pipeline reconstruction.
- b. Service connections shall be cut and brushed enough to allow access for group packer.
- c. Successful Bidder reserves the right to deem what is "safe" to grout based on the air test results.
- d. All items 6" - 12" diameter pipes shall include a minimum of 2.5 gallons of grout per joint.
- e. All items 15" diameter pipes shall include a minimum of 5 gallons of grout per joint.
- f. TV Inspection refers to the televised inspection of the pipe interior using remote controlled video equipment. Payment is by the linear feet of travel within the pipe. TV inspection does not include any cleaning except for the use of water jet or camera transport. The unit price varies according to the pipe diameter. Written inspection reports and video are required for each TV inspection performed. PACP Certification required.
- g. Additional Set Up refers to the charge for the termination of the TV Inspection in a section of pipe due to a blockage, and the reentry of the camera from the opposite direction. The feet televised would be charged in addition to Set Up.
- h. Lateral Inspection refers to televised inspection of a service connection via an existing clean out. Payment is a lump sum for footage up to 30 linear feet. Additional footage would be charged at the applicable rate.
- i. Manhole inspection refers to the visual inspection of the manhole interior, noting any deficiencies.

- j. Manhole testing refers to the introduction of a smoke producing device into a section of pipe for the purpose of determining sources of exfiltration or cross-connections.
- k. Cleaning - (light, medium, heavy) - The intent of sewer line cleaning is to remove dirt, grease, rocks, tuberculation, sand, and other foreign materials from the lines and restore the sewer to a minimum of 95% of the original carrying capacity. Since the success of other phases of work depends on the cleanliness of the lines, the importance of this phase of the operation is emphasized. It is recognized that there are some conditions such as broken pipe and major blockages that prevent cleaning from being accomplished or where additional damage would result if cleaning were attempted or continued. Should such conditions be encountered, the successful Bidder will not be required to clean those specific segments of the sewer line.

If, in the course of normal cleaning operations, damage does result from preexisting and unforeseen conditions such as broken pipe, the successful Bidder will not be held responsible. However, the successful Bidder is required to provide flow transfer and may be directed to assist the County in the repair.

- l. Light Cleaning refers to the removal of ¼” diameter or less of sand and/or debris from a section of pipe. The removal of roots and/or tuberculation would be considered a separate line item.
- m. Medium Cleaning refers to the removal of ¼” to ½” diameters of sand and/or debris from a section of pipe. The removal of roots and/or tuberculation would be considered a separate line item.
- n. Heavy Cleaning refers to the removal of greater than ½” diameters of sand and/or debris from a section of pipe. The removal of roots and/or tuberculation would be considered a separate line item.
- o. Trenchless Pipe Reconstruction System, Sanitary Mains, refers to the installation of a resin impregnated, cured-in-place pipe by external heat source, hot water cure only within the existing sewer main.
- p. Service reconnection refers to the reinstatement of the house service connection of the sewer main after the installation of the Trenchless Pipe Reconnection System. This is accomplished from within the sewer main via a remote-controlled cutting device.
- q. Service Lateral Inspection and Preparation for Reconstruction refers to the reinstatement of a house service connection to the sewer main after the installation of the Trenchless Pipe Reconstruction System. In addition, the service lateral TV Inspection and the connection surface is prepared for the installation of the Trenchless Lateral Reconstruction System.
- r. Trenchless Lateral Reconstruction refers to installation of a resin impregnated cured-in place lateral within the existing lateral extending from the sewer main connection to a previously installed clean out.
- s. Service Reconstruction up to 30 Linear Feet refers to the lateral reconstruction via the above system for a base footage of 30 linear feet.
- t. Additional footage refers to the additional footage of lateral reconstruction beyond the 30 linear feet included in the base price.

- u. Additional for stack service refers to an additional charge incurred when reconstructing a service lateral in the stack or vertical configuration.
- v. Easement access refers to the additional charge incurred when working within easements between property boundaries.
- w. Blind shots refer to the additional charge incurred when terminating a section of Trenchless Pipe Reconstruction outside a manhole or similar structure.
- x. Traffic Control refers to the additional charge incurred for placing traffic control personnel or devices in areas deemed unsafe. This does not cover the placement of standard traffic cones, which shall be included in the price bid by bidders for Trenchless Pipe Reconstruction. At a minimum, 2 flaggers and a supervisor are required for traffic control.
- y. Root Removal, Clearing - The surface of the ground, for the area to be cleared and grubbed shall be completely cleared of all timber, brush, stumps, roots, grass, weeds, rubbish and all other objectionable obstructions resting on or protruding through the surface of the ground. However, trees shall be preserved as hereinafter specified unless otherwise designated by the County. Clearing operations shall be conducted to prevent damage to existing structures and installations and to those under construction, to provide for the safety of employees and others. Soil erosion control devices such as hay bales and silt fences shall be installed to satisfy all federal, state and local requirements.
- z. Root Removal, Grubbing - Shall consist of the complete removal of all stumps, roots larger than 1 ½" in diameter, matted roots, brush, timber, logs and any other organic or metallic debris not suitable for foundation purposes, resting on, under or protruding through the surface of the ground to a depth of 18" below the subgrade. All depressions excavated below the original ground surface for or by the removal of such objects, shall be refilled with suitable materials and compacted to a density conforming to the surrounding ground surface.
- aa. Disposal of Cleared Root, Scale or Sediment Material - The successful Bidder shall dispose of all material and debris from the clearing and grubbing operation by hauling such material and debris off site. The cost of disposal (including hauling) of cleared and grubbed material and debris shall be considered a subsidiary obligation of the successful Bidder; the cost of which shall be included in the prices bid for root removal.
- bb. By-Passing Existing Flows and Pre-Installation Procedures-The successful Bidder shall notify all the residents affected by this construction at least 24 hours prior to any service disruption affecting their service connection. The mainline sewer shall always be kept in operation during the rehabilitation of lateral lines. By-passing as outlined in the following section is permitted. Alternate methods shall be submitted to the County for approval.

The successful Bidder shall furnish equipment, materials, supplies, labor and all incidentals required to by-pass the sanitary sewer flow such that the lateral lining process may be completed. The successful Bidder shall plug the upstream line and pump the flow to the nearest downstream manhole (or, when approved by the County,

to another system all together). Dumping the existing flow onto private property or streets shall not be allowed. At the end of each day, the successful Bidder shall make temporary tie-ins such that no service is interrupted overnight. By-passing of existing flows shall be considered an incidental part of the work and will not be paid for directly.

- cc. Tuberculation -The development of small mounds of corrosion products on the inside of iron pipes. These mounds are reddish brown and of various sizes.

3.03 PURPOSE- LINE AND MANHOLE REHABILITATION SERVICES

The successful Bidder shall provide the necessary personnel, material, equipment, supplies, transportation, and services to do all tasks necessary to provide pressure washing, acid bath, spray adhesion, rebuild thickness of manhole up to 12” thick, and spray protective coatings (spray coat). This project covers lines, and manholes / wet wells which are located throughout the County.

The successful Bidder may provide any combination of the following applications:

- a. Method 1 - Manhole Surfacing - Raven 405
- b. Method 2 - Manhole Surfacing - Green Monster

3.04 REQUIREMENTS - LINE AND MANHOLE REHABILITATION SERVICES (reference bid form - Group 3)

- a. The successful Bidder shall perform manhole/ wet well rehabilitation, pressure grouting, and removal of sand and debris from manholes.
- b. Approved manhole / wet well liner products are: Raven 405, and Green Monster, (and/or equivalents with County approval).
- c. Corrosion Protection - application of based coating for protection from hydrogen sulfide attack.
- d. Bench/ Invert Repair-Minor repairs made to the bench and invert area of the manhole.
- e. Injection Grouting - placement of grout curtain around the manhole exterior via drilled access points in the manhole wall. Grout to be used-acrylate chemical grout AC400, Avanti AV/118, or AV/202.
- f. Joint Grouting - accepted product of Avanti AV/101 or AV/202 (and/or equivalents with County approval)

3.05 MANHOLE INSPECTION ASSESSMENT

a. SCOPE OF WORK

- i. The successful Bidder shall perform visual inspections of the project manholes and record any defect discovered. The visual inspection shall include up to two images, manhole cover and frame, chimney, walls, invert and all appurtenances.
- ii. The nature of the inspections shall be to verify the physical condition of the manhole and to provide a permanent record of the existing condition as it relates to dimensions, materials, obstructions, breakage, connections, and deterioration. Inspections may be performed by personnel entry or from the

surface utilizing pole mounted camera equipment to visually inspect the chimney, cone, wall, bench, pipe seals and invert conditions and conditions of connecting pipes.

- iii. The department will provide a minimum of three hard copies, or one electronic file of the basins being inspected.

b. REQUIREMENTS

- i. The successful Bidder shall inspect the manhole surroundings and the manhole interior using visual means and digital methods.
- ii. All inspections shall be recorded digitally.
- iii. All inspection forms shall be scanned and submitted as PDF, CSV, KML, SHP & XL files.
- iv. All inspection data shall be entered into a NASSCO Manhole Assessment Certification Program (MACP) compliant program. The database shall be submitted along with the scanned PDF, CSV, KML, SHP & XL files and all digital images in JPG format.
- v. The inspection images, reports, and inspection database shall be in accordance with department data standards.
- vi. Successful Bidder shall maintain a copy of all report material. The successful Bidder shall provide comments as necessary to fully describe the existing condition of the manhole on the inspection forms.
- vii. Successful Bidder shall be responsible for modifications to equipment and/or inspection procedures to achieve the department report requirements.
- viii. No work shall commence prior to approval of the submitted material by the department. Once accepted, the report material shall serve as a standard for the remaining work.
- ix. Successful Bidder shall have all reports made available through an online FTP site with a secure login.
- x. Successful Bidder shall be self-performing. No subcontractors allowed.
- xi. Each inspection shall have a minimum requirement of two employees onsite.

c. QUALITY ASSURANCE

Each inspection supervisor shall be NASSCO PACP certified. Use of MACP/PACP certified technicians to review defects in the office (post process) is not acceptable.

- i. The inspection contractor must have an internal quality assurance/quality control program in place and all inspection data shall be subjected to the procedures prior to submittal to the department. The department will perform QA/QC audits on submitted data.
- ii. QA/QC shall be performed by NASSCO PACP certified personnel.

d. SUBMITTALS

- i. The following deliverables shall be submitted at the completion of inspection:
 - 1) Electronic version (pdf, csv, kml, shp, & xl) of the manhole inspection reports.
 - 2) The department standard manhole inspection database shall be provided on drives or server/FTP site for access.

- 3) Inspection digital images in JPEG format saved on thumb drives and embedded in online reports accessed through the secure server/FTP site.
- 4) QA/QC report
- ii. The above deliverables shall be submitted to the department for approval.
- iii. The manhole inspection reports, and database shall be in accordance with the department data standards.

e. NOTIFICATION

The Successful Bidder shall notify the department a minimum of 24 hours prior to performing any inspection work unless it falls under an emergency request. The department may have a representative present during manhole inspections. No payment will be made for inspections performed without proper notification.

f. DIGITAL IMAGE/METHOD FOR REMOTE INSPECTIONS

All manhole images required as part of this specification shall be obtained using a digital image with a minimum 10 megapixel, capable of producing high resolutions images.

g. EXECUTION

- i. The inspection crew shall mobilize to the site of the manhole inspection and immediately establish traffic control measures per Florida Department of Transportation (FDOT) requirements as well as any measures required to protect pedestrians. The crew shall inspect each manhole and record required information.
- ii. A diligent effort shall be made to locate all structures. Metal detectors shall be used to locate buried manholes. Once a buried manhole has been located, it shall be marked with paint and/or flagging, if necessary. All pertinent information available shall be recorded including area images, address, etc. Successful Bidder shall notify the departments project manager with a list of those manholes that could not be fully inspected due to unable to locate, buried, surcharged, could not open, or manhole is not accessible. The department project manager may arrange to have some, or all these manholes exposed, or otherwise made accessible for full inspection. The department project manager will notify the successful Bidder of the status and may authorize re-inspection provided the successful Bidder is still working on-site.

h. MANDATORY INSPECTION HEADER INFORMATION

Once the manhole is located, the following mandatory information shall be recorded on the inspection form (template will be in the forms section). Note that the mandatory fields noted below are more inclusive than the MACP requirements. All available information shall be collected and recorded for those manholes that are buried, could not open, surcharged, etc. The department can determine what fields they want on the report prior to inspections commencing. All reports are customizable to all data fields.

- i. Manhole Number (The department standard Asset Number)

- ii. Street address
- iii. GPS coordinates (lat/long & state plane)
- iv. Sheet number
- v. Purchase Order No.
- vi. Date
- vii. Time
- viii. Surveyor's Name
- ix. Certification Number
- x. System owner
- xi. Locality (Utilities)
- xii. Drainage area (tributary Pump Station Number)
- xiii. Location (street number and name)
- xiv. Downstream pipe length (feet)
- xv. Rim to grade (inches)
- xvi. Pre-cleaning method (using approved MACP codes)
- xvii. Location code (using approved MACP codes)
- xviii. Manhole surface type (using approved MACP codes)
- xix. Potential for runoff (using approved MACP codes)
- xx. Access point type (using approved MACP codes)
- xxi. Inspection status (using approved MACP codes)
- xxii. Area image reference (using the departments standard naming convention)
- xxiii. Internal image reference (using the departments standard naming convention)

i. **MANHOLE COMPONENT OBSERVATIONS**

The inspection crew shall complete all fields within the manhole component/observation section of the inspection form. The department can determine what fields of data collected, prior to commencing on doing the manhole inspections. The following information shall be collected:

- i. Cover type (solid, vented, bolted)
- ii. Cover size (top surface diameter in inches)
- iii. Cover material
- iv. ID & OD measurements for inflow dish
- v. Number of vent holes
- vi. Cover/Frame fit (cover to frame fit, MACP codes)
- vii. Cover condition (MACP codes)
- viii. Cover insert type
- ix. Cover insert condition
- x. Frame condition
- xi. Frame seal condition
- xii. Frame offset distance
- xiii. Frame seal inflow
- xiv. Chimney condition
- xv. Steps condition if available
- xvi. Wall material
- xvii. Corrosion level
- xviii. Color of coating

- xix. Manhole elevation grade
- xx. Interior wall coating
- xxi. Wall diameter
- xxii. Bench present
- xxiii. Infiltration visible
- xxiv. Channel installed
- xxv. Overall condition of manhole
- xxvi. Additional remarks relevant to the manhole

j. MANHOLE INTERIOR INSPECTION

The inspection crew shall determine the types of defects within the manhole and document each defect. The manhole chimney, cone, wall, bench and channel will be inspected for structural integrity, signs of I/I and the presence of roots. The department may determine what information they want collected. Each defect will be documented on the inspection form with the following information:

- i. Defect number
- ii. Component of manhole containing defect
- iii. Image Reference

k. CONNECTING PIPE DETAILS

Each pipe entering and exiting the manhole may be documented where possible and inspected to determine diameter, pipe material, debris levels and rim to invert distance (to 0.1 feet). The department may determine what fields of data they feel are pertinent to their needs and may be customized to the departments needs. The pipe inspection will include the following information:

- i. Pipe image (using the departments approved file naming structure)
- ii. Pipe direction (incoming or outgoing)
- iii. Pipe clock positions (6=outgoing)
- iv. Pipe diameter
- v. Pipe material (using PACP codes)
- vi. Rim to invert distance (measured to nearest 1/10th of a foot)
- vii. Pipe special condition (drops, force mains, etc. using approved MACP codes)
- viii. Debris depth
- ix. Connecting structure number if manhole or cleanout, service line clock position, stub out clock position, etc.
- x. Pipe seal condition (using approved MACP codes)
- xi. Pipe seal roots (using approved MACP codes)
- xii. Observed pipe defects, obstructions, roots, etc. (using PACP codes)

l. NOTIFICATION OF EMERGENCY CONDITIONS

Inspection crews shall immediately notify the department and/or on-site inspector of any defects posing imminent danger to the public (missing lids, covers broken during inspection, sink holes, etc.) and any observed pipe blockages or potential overflow conditions.

m. **COMPLETION**

Once the inspection is complete the field crew shall make certain the ring is clean and does not have any debris preventing a proper cover fit. The manhole lid shall be replaced, and any displaced items moved back into place.

A list of manholes that could not be fully inspected, along with the problem explanation, shall be forwarded to the department project manager throughout the inspection work.

If the successful Bidder has completed accessible inspections, and the department authorizes, the successful Bidder may be required to re-mobilize at the same unit price and complete the requested inspections. All re-inspections will be at the same contracted unit price and subject to the contract mobilization price.

Any map updates shall be consolidated and forwarded to the departments project manager with the submitted inspections.

n. **IMAGE REQUIREMENTS**

- i. During each inspection one image is required but the department may choose to have multiple images taken:
 - 1) **Area image** - During the inspection, an image may be taken of the manhole cover showing location within the roadway, shoulder or easement as appropriate. Images shall be taken of any indications of previous overflows such as water marks and paper or other debris typical of sewer overflows. Surface images shall be oriented in the direction of the outgoing pipe to show the pipeline cover and easement condition. The area images should show the manhole visible in the foreground where possible.
 - 2) **Internal Image** - Take an image of the manhole interior in plain view showing the general arrangement of the incoming and outgoing sewers, manhole walls and other appurtenances. The internal condition image shall be oriented with the direction of the outgoing main line flow at the bottom of the image (6:00 position). A minimum of one internal image is required.
- ii. During inspections manholes shall be free of steam, fog, water vapor or other conditions that will impact the quality of images.
- iii. All images shall adequately capture the manhole conditions and details of defects. Lighting and camera quality shall provide a clear picture of the manhole interior, manhole defects, and manhole
- iv. The images shall be kept electronically and embedded in all digital reports.
- v. All digital images shall be embedded in the manhole inspection form and electronic spreadsheet/database.

o. MANHOLE NUMBERING, INSPECTION FORMS AND DEFECT CODES

The successful Bidder shall use the departments manhole numbering system when performing the inspections for this project. Manhole numbers will be provided by the department.

p. SITE RESTORATION

After inspecting manholes in an area, the work site shall be cleaned and restored to pre-work conditions. If manhole is buried and exposed, then restore site by placing material back over exposed manhole. No re-sodding is anticipated or included in the pricing.

q. DELIVERABLES

The successful Bidder will be required to submit the following deliverables at the completion of inspections.

- i. Digital Field Inspections Reports to include:
 - 1) Inspection session header information (see required fields above)
 - 2) Component observations
 - 3) Manhole inspection details including defects observed and photo image references
 - 4) Connecting pipe details
- ii. Format:
 - 1) PDF files – 1-page PDF report per manhole to include the following:
 - GPS map
 - Imbedded image
 - Condition assessment of manhole.
 - 2) KML file – Complete manhole overview of area with sewer main lines visible
 - 3) CSV file – Includes all inspection data.
 - 4) SHP file
 - 5) Hard Copies (flash drive or external hard drive.)
- iii. Inspection digital image in the departments approved format and resolution. File names assigned in accordance with the departments standard.
- iv. Electronic Inspection Data stored by successful Bidder and available online for the department to download/view, & share using a secure FTP site.
- v. All reports must be completed and uploaded to the FTP site with 5 business days of completing the project.

3.06 SMOKE TESTING INSPECTION ASSESSMENT

a. BACKGROUND INFORMATION

The successful Bidder shall perform visual and smoke induced inspections of the project sewer pipes and record any defect discovered. The inspection shall include multiple images of any defects that have presented themselves while generating non-toxic smoke into the projected sewer pipes. The images are required to be accompanied with GPS coordinates for each defect.

b. SCOPE

The nature of the inspections shall be to verify the physical condition of the sewer pipes and to provide a permanent record of the existing condition as it relates to materials, obstructions, breakage, connections, and infiltration. Inspections may be performed from the surface utilizing the required smoke testing equipment, proper safety procedures and notifying the local Fire Department and homeowners of the work that is going to be performed.

The department will provide a minimum of two hard copies, or one electronic file of the basins being inspected.

c. GENERAL REQUIREMENTS

The successful Bidder shall meet the following requirements:

- i. The successful Bidder shall inspect the sewer pipe surroundings and the manhole interior using visual means, non-toxic smoke generated into sewer pipes and digital methods.
- ii. All inspections shall be recorded digitally.
- iii. All inspection forms shall be scanned and submitted as PDF, CSV, KML, SHP & XL files.
- iv. The successful Bidder is required to use software and a database that meets all standards and procedures that are approved by NASSCO.
- v. The inspection images, reports, and inspection database shall be in accordance with the departments data standards.
- vi. Successful Bidder shall maintain a copy of all report material. The successful Bidder shall provide comments as necessary to fully describe the existing condition of the sewer pipes.
- vii. Successful Bidder shall be responsible for modifications to equipment and/or inspection procedures to achieve the department report requirements.
- viii. No work shall commence prior to approval of the submitted material by the department. Once accepted, the report material shall serve as a standard for the remaining work.
- ix. Successful Bidder shall have all reports made available through an online FTP site with a secure login.
- x. Successful Bidder shall be self-performing. No subcontractors allowed.
- xi. Each inspection shall have a minimum requirement of two employees onsite.
- xii. The proper equipment required to complete a successful smoke testing should include a manhole blower, non-toxic liquid smoke and canister, tablet that has 4G LTE capabilities with no less than 8mp high definition camera, GPS internally, WIFI, i5 or higher processor, windows 10 and an operating system that is NASSCO approved and that can produce a detailed report for each individual sewer pipe being smoke tested.

d. QUALITY ASSURANCE

The successful Bidder shall have the following certifications:

- i. Each inspection supervisor shall be NASSCO PACP certified. Use of MACP/PACP certified technicians to review defects in the office (post process) is not acceptable.
- ii. The inspection contractor must have an internal quality assurance/quality control program in place and all inspection data shall be subjected to the procedures prior to submittal to the department. The department will perform QA/QC audits on submitted data.
- iii. QA/QC shall be performed by NASSCO PACP certified personnel.

e. SUBMITTALS

The following deliverables shall be submitted at the completion of inspection:

- i. Electronic version (pdf, csv, kml, shp, & xl) of the smoke testing inspection reports
- ii. The departments standard of smoke testing inspections shall be provided on drives or server/FTP site for access.
- iii. Inspection digital images in JPEG format saved on thumb drives and embedded in online reports accessed through the secure server/FTP site.
- iv. The above deliverables shall be submitted to the department for approval.
- v. The smoke testing reports, and database shall be in accordance with the department data standards.

f. NOTIFICATION

The Successful Bidder shall notify the department a minimum of 24 hours prior to performing any inspection work unless it falls under an emergency request. The department may have a representative present during manhole inspections. No payment will be made for inspections performed without proper notification.

g. DIGITAL IMAGE/METHOD FOR REMOTE INSPECTIONS

All smoke testing images required as part of this specification shall be obtained using a digital image with a minimum 8 megapixel capable of producing high resolutions images and be accompanied with GPS coordinates.

h. GENERAL

- i. The inspection crew shall mobilize to the site of the required smoke testing inspection and immediately establish traffic control measures per Florida Department of Transportation (FDOT) requirements as well as any measures required to protect pedestrians. The crew shall perform the smoke test and record required information.
- ii. A diligent effort shall be made to locate all structures. Metal detectors shall be used to locate buried manholes. Once a buried manhole has been located, it shall be marked with paint and/or flagging, if necessary. All pertinent information available shall be recorded including area images, address, etc. Successful Bidder shall notify the department project manager with a list of

those manholes that could not be fully inspected due to unable to locate, buried, surcharged, could not open, or manhole is not accessible. The departments project manager may arrange to have some, or all these manholes exposed, or otherwise made accessible for full inspection. The departments project manager will notify the successful Bidder of the status and may authorize re-inspection provided the successful Bidder is still working on-site.

i. **MANDATORY INSPECTION HEADER INFORMATION**

Once the manhole is located, the following mandatory information shall be recorded on the inspection form provided by the County. Note that the mandatory fields noted below are more inclusive than the MACP requirements. All available information shall be collected and recorded for those manholes that are buried, could not open, surcharged, etc. The department can determine what fields they want on the report prior to inspections commencing. All reports are customizable to all data fields.

- i. Manhole Number (The departments standard Asset Number)
- ii. Street address
- iii. GPS coordinates (lat/long & state plane)
- iv. Purchase Order No.
- v. Date
- vi. Time
- vii. Surveyor's Name
- viii. Certification Number
- ix. System owner
- x. Locality (Utilities)
- xi. Drainage area (tributary Pump Station Number)
- xii. Location (street number and name)
- xiii. Downstream pipe length (feet)
- xiv. Access point type (using approved MACP codes)
- xv. Inspection status (using approved MACP codes)
- xvi. Area image reference (using the departments standard naming convention)
- xvii. Internal image reference (using the departments standard naming convention)

j. **DELIVERABLES**

The SUCCESSFUL BIDDER will be required to submit the following deliverables at the completion of inspections.

- i. Digital Field Inspections Reports to include:
 - 1) Inspection session header information (see required fields above)
 - 2) Component observations
 - 3) Manhole inspection details including defects observed and photo image references
 - 4) Connecting pipe details
- ii. Format:
 - 1) PDF files – 1-page PDF report per manhole to include the following:
 - GPS map
 - imbedded image
 - condition assessment of manhole.

- 2) KML file – Complete manhole overview of area with sewer main lines visible
 - 3) CSV file – Includes all inspection data.
 - 4) Hard copies (flash drive or external hard drive.)
- iii. Inspection digital image in the department approved format and resolution. File names assigned in accordance with the department standard.
 - iv. Electronic Inspection Data stored by successful Bidder and available online for the department to download/view, & share using a secure FTP site.
 - v. All reports must be completed and uploaded to the FTP site with 5 business days of completing the project.

END OF EXHIBIT 3



AGREEMENT No. [number]

[TITLE]

between

**MANATEE COUNTY
(COUNTY)**

and

**[CONTRACTOR NAME]
(CONTRACTOR)**

SAMPLE

AGREEMENT FOR [TITLE]

THIS AGREEMENT is made and entered into as of this ____ day of _____, 20____, by and between **MANATEE COUNTY**, a political subdivision of the State of Florida, (“**COUNTY**”), with offices located at 1112 Manatee Avenue West, Bradenton, Florida 34205, and [**COMPANY NAME**], a [<enter the state of incorporation/organization and identify if it is a corporation/company/limited liability corporation, etc.], (“**CONTRACTOR**”) with offices located at [address], and duly authorized to conduct business in the State of Florida. COUNTY and CONTRACTOR are collectively referred to as the “Parties” and individually as “Party.”

WHEREAS, CONTRACTOR engages in the business of [title]; and

WHEREAS, COUNTY has determined that it is necessary, expedient and in the best interest of COUNTY to retain CONTRACTOR to render the non-professional services described in this Agreement; and

WHEREAS, [this Agreement is a result of CONTRACTOR'S submission of a proposal/bid in response to Request for Proposal/Invitation for Bid No. number and COUNTY thereafter conducted a competitive selection process OR this Agreement is a sole source/single source contract] in accordance with the Manatee County Procurement Code.

NOW, THEREFORE, the COUNTY and CONTRACTOR, in consideration of the mutual covenants, promises, and representations contained herein, the sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

ARTICLE 1. SCOPE OF SERVICES

CONTRACTOR shall provide non-professional services as described in **Exhibit A**, Scope of Services (“Services”). “Task” as used in this Agreement, refers to particular categories/groupings of Services specified in **Exhibit A**.

ARTICLE 2. EXHIBITS INCORPORATED

This Agreement consists of a primary contract and [number] exhibits, which are as follows:

- Exhibit A** Scope of Services
- Exhibit B** Fee Rate Schedule
- Exhibit C** Affidavit of No Conflict
- Exhibit D** Insurance and Bond Requirements

These Exhibits are attached hereto and are incorporated into this Agreement. In the event of a conflict between the terms and conditions provided in the Articles of this Agreement and any Exhibit, the provisions contained within these Articles shall prevail unless the Exhibit specifically states that it shall prevail.

ARTICLE 3. AGREEMENT TERM

- A. This Agreement shall commence on the date of execution by COUNTY (“Effective Date”). This Agreement shall remain in force through [date] unless terminated by COUNTY pursuant to Article 8, but not to exceed [number years in the initial term].
- B. COUNTY reserves the right to extend the initial term of [number years] for an additional [number], [number]-year periods not to exceed a total of [number] years.

ARTICLE 4. COMPENSATION

- A. CONTRACTOR shall be compensated for the Services and all expenditures incurred in providing the Services.
- B. The fee rates specified in **Exhibit B** shall be the total compensation for the Services and shall contain all applicable costs, to include salaries, office operation, transportation, equipment, overhead, general and administrative, incidental expenses, fringe benefits and operating margin. Reimbursable expenses shall be specified in **Exhibit B**.

ARTICLE 5. INVOICES AND TIME OF PAYMENT

- A. Subject to the provisions of this Agreement, COUNTY shall pay CONTRACTOR for the Services at a rate of compensation according to the deliverable payment schedule stated in **Exhibit B**.
- B. COUNTY shall approve of all invoices prior to payment.
- C. COUNTY shall have forty-five (45) days from the receipt of an invoice seeking payment of fees or costs to either pay the invoice, or notify CONTRACTOR that the deliverable, or any part thereof, is unacceptable, and/or that any asserted expense is not reimbursable.
- D. COUNTY shall have the right to retain from any payment due CONTRACTOR under this Agreement, an amount sufficient to satisfy any amount of liquidated damages due and owing to COUNTY by CONTRACTOR on any other Agreement between CONTRACTOR and COUNTY.
- E. All costs of providing the Services shall be the responsibility of CONTRACTOR, with the exception of reimbursement by COUNTY for costs deemed reimbursable in **Exhibit B**.
- F. Any dispute between COUNTY and CONTRACTOR with regard to the Services or CONTRACTOR’S invoice shall be resolved pursuant to the dispute resolution

procedures established by Manatee County Procurement Code and Article 12 of this Agreement.

ARTICLE 6. RESPONSIBILITIES OF CONTRACTOR

- A. CONTRACTOR shall appoint an Agent with respect to the Services to be performed by CONTRACTOR pursuant to this Agreement. CONTRACTOR'S Agent shall have the authority to make representations on behalf of CONTRACTOR, receive information, and interpret and define the needs of CONTRACTOR and make decisions pertinent to the Services. CONTRACTOR'S Agent shall have the right to designate other employees of CONTRACTOR to serve in his or her absence. CONTRACTOR reserves the right to designate a different agent, provided that COUNTY is given advance written notice thereof.
- B. CONTRACTOR shall perform the Services in accordance with the terms and conditions of this Agreement.
- C. CONTRACTOR shall ensure that all employees assigned to render the Services are duly qualified, registered, licensed or certified to provide the Services required.
- D. CONTRACTOR shall be responsible for collecting all existing data required for the successful completion of each Task.
- E. CONTRACTOR shall not engage in any obligations, undertakings, contracts or professional obligations that create a conflict of interest, or even an appearance of a conflict of interest, with respect to the Services. CONTRACTOR attests to this via an Affidavit of No Conflict, **Exhibit C**.
- F. CONTRACTOR shall be entitled to rely upon information provided from COUNTY. Information may include, but is not limited to, additional services, consultations, investigations, and reports necessary for the execution of CONTRACTOR'S work under this Agreement. CONTRACTOR shall be fully responsible for verifying, to the extent practicable, documents and information provided by COUNTY and identifying any obvious deficiencies concerning the documents and information provided. CONTRACTOR shall notify COUNTY of any errors or deficiencies noted in such information provided and assist, to the extent practicable, COUNTY in the identification and resolution of same. CONTRACTOR agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed under this Agreement.
- G. CONTRACTOR shall be responsible for the professional quality and technical accuracy of the Services and any other services furnished by CONTRACTOR under this Agreement. CONTRACTOR shall, without additional compensation, correct or revise any errors or deficiencies in the Services.
- H. CONTRACTOR shall maintain an adequate and competent staff of professionally qualified persons during the term of this Agreement for the purpose of rendering the

required Services hereunder. CONTRACTOR shall not sublet, assign or transfer any Services without prior written consent of COUNTY.

- I. COUNTY may require in writing that CONTRACTOR remove from the Services any of CONTRACTOR'S personnel that COUNTY determines to be incompetent, careless or otherwise objectionable. No claims for an increase in compensation or agreement term based on COUNTY'S use of this provision will be valid.

ARTICLE 7. RESPONSIBILITIES OF COUNTY

- A. COUNTY shall, through its County Administrator, appoint an individual to serve as County Representative. The County Representative shall have the authority to transmit instructions, receive information, interpret and define the policy of COUNTY and make decisions pertinent to the Services. COUNTY reserves the right to designate a different County Representative, provided that CONTRACTOR is given advance written notice thereof.
- B. COUNTY shall make available, at no cost to CONTRACTOR, information relative to the project that is useful in the performance of the Services.
- C. COUNTY shall provide prompt notice to CONTRACTOR whenever COUNTY observes or otherwise becomes aware of any defect in the performance of the Services.
- D. COUNTY shall give careful and reasonable consideration to the findings and recommendations of CONTRACTOR and shall respond and issue notices to proceed in a timely manner.
- E. COUNTY personnel shall be available on a time-permitting basis, where required and necessary to assist CONTRACTOR. The availability and necessity of said personnel to assist CONTRACTOR shall be at the discretion of COUNTY.
- F. COUNTY shall perform the responsibilities enumerated in this Article at no cost to CONTRACTOR.

ARTICLE 8. COUNTY OWNERSHIP OF WORK PRODUCT

The Parties agree that COUNTY shall have exclusive ownership of all reports, documents, designs, ideas, materials, reports, concepts, plans, creative works, and other work product developed for or provided to COUNTY in connection with this Agreement, and all patent rights, copyrights, trade secret rights and other intellectual property rights relating thereto (collectively "the Intellectual Property"). CONTRACTOR hereby assigns and transfers all rights in the Intellectual Property to COUNTY. CONTRACTOR further agrees to execute and deliver such assignments and other documents as COUNTY may later require to perfect, maintain and enforce COUNTY'S rights as sole owner of the Intellectual property, including all rights under patent and copyright law.

ARTICLE 9. TERMINATION OF AGREEMENT

A. TERMINATION FOR CAUSE:

1. COUNTY shall have the right, by written notice to CONTRACTOR, to terminate this Agreement, in whole or in part, for failure to substantially comply with the terms and conditions of this Agreement, to include:
 - a. Failure to provide Services that comply with the specifications herein or that fail to meet COUNTY'S performance standards;
 - b. Failure to perform the Services within the time specified in this Agreement; or
 - c. Work that is at a rate that disrupts the overall performance of this Agreement.
2. Prior to termination for default, COUNTY shall provide adequate written notice to CONTRACTOR, affording CONTRACTOR the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action.
3. Such termination may also result in suspension or debarment of CONTRACTOR in accordance with Manatee County's Procurement Ordinance, Chapter 2-26. CONTRACTOR shall be liable for any damage to COUNTY resulting from CONTRACTOR'S default of the Agreement.
4. In the event of termination of this Agreement, CONTRACTOR shall be liable for any damage to COUNTY resulting from CONTRACTOR'S default of this Agreement. This liability includes any increased costs incurred by COUNTY in completing performance under this Agreement.
5. In the event of termination by COUNTY for any cause, CONTRACTOR shall not have any right or claim against COUNTY for lost profits or compensation for lost opportunities. After a receipt of COUNTY'S Notice of Termination and except as otherwise directed by COUNTY, CONTRACTOR shall:
 - a. Stop the Services on the date and to the extent specified;
 - b. Terminate and settle all orders and subcontracts relating to the performance of the terminated Services;
 - c. Transfer all work in process, completed work, and other materials related to the terminated Services as directed by COUNTY; and
 - d. Continue and complete all parts of the Services that have not been terminated.

B. TERMINATION WITHOUT CAUSE:

COUNTY may terminate this Agreement, in whole or in part, without cause. COUNTY shall provide CONTRACTOR a written "Notice of Intent to Terminate" thirty (30) days prior to the date of termination. If this Agreement is terminated by the COUNTY without

cause, CONTRACTOR shall be entitled to payment for all Services performed to the satisfaction of the COUNTY and all expenses incurred under this Agreement prior to termination, less any costs, expenses or damages due to the failure of the CONTRACTOR to properly perform pursuant to this Agreement. CONTRACTOR shall not be entitled to any other compensation, including anticipated profits on unperformed Services.

ARTICLE 10. TRANSITION SERVICES UPON TERMINATION

Upon termination or expiration of this Agreement, CONTRACTOR shall cooperate with COUNTY to assist with the orderly transfer of the Services provided by CONTRACTOR to COUNTY. Prior to termination or expiration of this Agreement, COUNTY may require CONTRACTOR to perform and, if so required, CONTRACTOR shall perform, certain transition services necessary to shift the Services to another provider or to COUNTY itself as described below (the "Transition Services"). The Transition Services may include but shall not be limited to:

- A. Working with COUNTY to jointly develop a mutually agreed upon Transition Services plan to facilitate the termination of the Services;
- B. Executing the Transition Services plan activities;
- C. Answering questions regarding the Services on an as-needed basis; and
- D. Providing such other reasonable Services needed to effectuate an orderly transition to a new service provider or to COUNTY.

ARTICLE 11. DISPUTE RESOLUTION

- A. Disputes shall be resolved in accordance with the Manatee County Purchasing Code (Chapter 2-26 of the Manatee County Code of Ordinances). Any dispute resolution constituting a material change in this Agreement shall not be final until an amendment to this Agreement has been approved and executed by the County Procurement Official.
- B. CONTRACTOR agrees it must exhaust all dispute resolution procedures set forth in Manatee County's Procurement Code prior to instituting any action in state or federal court or before any administrative agency or tribunal.

ARTICLE 12. COMPLIANCE WITH LAWS

All Services rendered or performed by CONTRACTOR pursuant to the provisions of this Agreement shall be in compliance with all applicable local, state and federal laws and ordinances. CONTRACTOR shall have and keep current at all times during the term of this Agreement all licenses and permits as required by law.

ARTICLE 13. NON-DISCRIMINATION

CONTRACTOR shall not discriminate against any employee or applicant for

employment because of race, color, sex, creed, national origin, disability or age, and will take affirmative action to ensure that all employees and applicants are afforded equal employment opportunities. Such action will be taken with reference to, but shall not be limited to, recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, rates of training or retraining (including apprenticeship and on-the-job training).

ARTICLE 14. MAINTENANCE OF RECORDS; AUDITS; LICENSES

- A. CONTRACTOR shall maintain records, accounts, property records, and personnel records in accordance with generally accepted accounting principles, as deemed necessary by COUNTY to assure proper accounting of funds and compliance with the provisions of this Agreement.

- B. CONTRACTOR shall provide COUNTY all information, reports, records and documents required by this Agreement or by COUNTY ordinances, rules or procedures, or as needed by COUNTY to monitor and evaluate CONTRACTOR'S performance. Such materials shall also be made available to COUNTY upon request for auditing purposes. Inspection or copying will occur during normal business hours, and as often as COUNTY may deem necessary. COUNTY shall have the right to obtain and inspect any audit pertaining to the performance of this Agreement or CONTRACTOR made by any local, state or federal agency. To the extent such materials are in the possession of a third party, CONTRACTOR must obtain them from that third party, or certify in writing to COUNTY why it was unable to do so. CONTRACTOR shall retain all records and supporting documents related to this Agreement in accordance with all applicable laws, rules and regulations, and, at a minimum, retain all records and supporting documents related to this Agreement, except duplicate copies or drafts, for at least three (3) years after the termination date.

- C. CONTRACTOR shall obtain any licenses required to provide the Services and maintain full compliance with any licensure requirements. Copies of reports provided to or by any licensing or regulatory agency shall be forwarded to COUNTY within ten (10) days of receipt by CONTRACTOR. CONTRACTOR shall immediately notify COUNTY if the required licenses of any of its principles or agents working on this Agreement are terminated, suspended, revoked or are otherwise invalid and/or are no longer in good standing.

ARTICLE 15. PUBLIC RECORDS

Pursuant to Florida Statutes §119.0701, to the extent CONTRACTOR is performing services on behalf of COUNTY, CONTRACTOR shall:

- A. Keep and maintain public records that would ordinarily be required by COUNTY to perform the service.

- B. Upon request from COUNTY'S custodian of public records, provide COUNTY 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 in Chapter 119, Florida Statutes, or as otherwise provided by law.

- C. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement and following completion of this Agreement if CONTRACTOR does not transfer the records to COUNTY.
- D. Upon completion of this Agreement, transfer, at no cost, to COUNTY all public records in possession of CONTRACTOR or keep and maintain public records required by COUNTY to perform the service. If CONTRACTOR transfers all public records to COUNTY upon completion of this Agreement, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of this Agreement, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request from COUNTY'S custodian of public records, in a format that is compatible with the information technology systems of COUNTY.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO COUNTY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Phone: 941.742.5845
Email: Debbie.Scaccianoce@mymanatee.org

Mail or hand delivery:
Attn: Records Manager
1112 Manatee Avenue West
Bradenton, FL 34205

ARTICLE 16. INDEMNIFICATION

- A. Each Party shall defend, indemnify, save and hold harmless the other, its officers, employees and agents, from any and all third-party claims, liabilities, loss, or cause of action for property damage or bodily injury, including death, arising out of any negligent actions or omissions of the indemnifying Party, its agents, officers, employees or agents in the performance of this Agreement, including without limitation, defects in design, or errors or omissions that result in material cost increases to the indemnified Party. Such indemnification shall include, but not be limited to, the payment of all valid claims, losses, and judgements of any nature whatsoever in connection therewith and the payment of all related fees and costs, including attorneys' fees, incurred by the indemnified Party in connection with the

indemnifying Party's activities arising out of the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge or reduce any other rights or remedies which otherwise may be available to an indemnified Party or person described in this paragraph or deemed to affect the rights, privileges and immunities of COUNTY as set forth in Section 768.28, Florida Statutes.

- B. CONTRACTOR will indemnify, defend, save and hold harmless the COUNTY, its officers, and employees all third-party claims, liabilities, loss, or cause of action that the Services constitutes an infringement of any third-party intellectual property right(s), unless such claim is based on COUNTY'S wrongful or illegitimate use of the Services. The foregoing states the entire liability of CONTRACTOR and the sole and exclusive remedy for COUNTY with respect to any third-party claim of infringement or misappropriation of intellectual property rights. Such indemnification shall include, but not be limited to, the payment of all valid claims, losses, and judgments of any nature whatsoever in connection therewith and the payment of all related fees and costs, including attorneys' fees.

ARTICLE 17. NO WAIVER OF SOVEREIGN IMMUNITY

Nothing herein shall be interpreted as a waiver by COUNTY of its rights, including the limitations of the waiver of immunity as set forth in Section 768.28, Florida Statutes, or any other applicable statutes or immunities. COUNTY expressly reserves these rights to the full extent allowed by law.

ARTICLE 18. INSURANCE

- A. CONTRACTOR shall, at its own cost and expense, acquire and maintain (and cause any subcontractors, representatives, or agents to acquire and maintain) insurance policies that comply with the Insurance Requirements, attached as **Exhibit D**, during the term of this Agreement, to include any renewal terms.
- B. Certificates of Insurance and copies of policies evidencing the insurance coverage specified in **Exhibit D** shall be filed with the Procurement Official before the Effective Date of this Agreement. The required certificates shall identify the type of policy, policy number, date of expiration, amount of coverage, companies affording coverage, shall refer specifically to the title of this Agreement, and shall name Manatee County as an additional insured. No changes shall be made to the insurance coverage without prior written approval by COUNTY'S Risk Management Division.
- C. Insurance shall remain in force for at least three (3) years after completion of the Services in the amounts and types of coverage as required by **Exhibit D**, including coverage for all Services completed under this Agreement.
- D. If the initial insurance expires prior to the termination of this Agreement, renewal Certificates of Insurance and required copies of policies shall be furnished by CONTRACTOR and delivered to the Procurement Official thirty (30) days prior to the date of their expiration.

ARTICLE 19. SOLICITATION OF AGREEMENT

CONTRACTOR warrants that it has not employed or retained any company or person other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than an employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift, contingent fee, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, COUNTY shall have the right to annul this Agreement without liability, or at its discretion, to deduct from this Agreement price or consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

ARTICLE 20. ASSIGNMENT AND SUBCONTRACTING

CONTRACTOR shall not assign or transfer any right or duty under this Agreement to any other Party without the prior written consent of COUNTY. In the event CONTRACTOR asserts it is necessary to utilize the services of third parties to perform any of the Services, CONTRACTOR shall first obtain prior written approval of COUNTY.

Approval to utilize any third party shall not relieve CONTRACTOR from any direct liability or responsibility to COUNTY pursuant to the provisions of this Agreement, or obligate COUNTY to make any payments other than payments due to CONTRACTOR as outlined in this Agreement. All terms and conditions of this Agreement shall extend to and be binding on any approved purchaser, assignee, or other successor in interest.

Assignment, pledging, sale, transfer or encumbering of any interest or rights under this Agreement, to anyone other than the CONTRACTOR, without the prior written consent of the COUNTY, shall be grounds for immediate termination of this Agreement.

ARTICLE 21. CERTIFICATION OF NON-PAYMENT OF COMMISSION OR GIFT

CONTRACTOR warrants that it has not employed or retained any company or person other than a bona fide employee working solely for CONTRACTOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person other than an employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift, contingent fee, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, COUNTY shall have the right to annul this Agreement, without liability or at its discretion to deduct from the agreement price consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

ARTICLE 22. KEY PERSONNEL

The following key personnel shall be the COUNTY primary contacts assigned to this Agreement by CONTRACTOR:

[Enter Name, Title]

CONTRACTOR shall notify the COUNTY in writing within ten (10) business days of any changes to the key personnel.

ARTICLE 23. SUB-CONTRACTORS

If CONTRACTOR receives written approval from the COUNTY to use the services of a sub-contractor(s), CONTRACTOR shall utilize the fees specified in **Exhibit B** for any subcontractors utilized in the provision of the Services.

ARTICLE 24. LIABILITY FOR NEGLIGENCE.

To the fullest extent allowed by law, the individuals performing the Services pursuant to this Agreement shall be personally liable for negligent acts or omissions. To the fullest extent allowed by law, CONTRACTOR shall likewise be liable for negligent acts or omissions in the performance of the Services.

ARTICLE 25. NOTICES

All notices, requests and authorizations provided for herein shall be in writing and shall be delivered by hand or mailed through the U.S. Mail, addressed as follows:

To COUNTY: Manatee County Government
[Division/Department]
Attn: [Name]
[Address]
[City/State/Zip]
Phone: (941) [number]
Email: [email]

To CONTRACTOR: [Company Name]
Attn: [Title of Contact person]
[name]
[Address]
[City/State/Zip]
Phone: ([area code) [number]
Email: [email]

ARTICLE 26. RELATIONSHIP OF PARTIES

The relationship of CONTRACTOR to COUNTY shall be that of an independent contractor. Nothing herein contained shall be construed as vesting or delegating to CONTRACTOR or any of the officers, employees, personnel, agents, or sub-contractors of CONTRACTOR any rights, interest or status as an employee of COUNTY. COUNTY shall not be liable to any person, firm or corporation that is employed by Agreements or provides goods or services to CONTRACTOR in connection with this Agreement or for debts or claims accruing to such parties. CONTRACTOR shall promptly pay, discharge or take such action as may be necessary and reasonable to settle such debts or claims.

ARTICLE 27. NO CONFLICT

By accepting award of this Agreement, CONTRACTOR, which shall include its directors, officers and employees, represents that it presently has no interest in and shall acquire no interest in any business or activity which would conflict in any manner with the performance of duties or Services required hereunder.

ARTICLE 28. ETHICAL CONSIDERATIONS

CONTRACTOR recognizes that in rendering the Services, CONTRACTOR is working for the residents of Manatee County, Florida, subject to public observation, scrutiny and inquiry; and based upon said recognition CONTRACTOR shall, in all of its relationships with COUNTY pursuant to this Agreement, conduct itself in accordance with all of the recognized applicable ethical standards set by any related national societies, and the reasonable traditions to perform the Services. CONTRACTOR shall be truthful in its communications with COUNTY personnel regarding matters pertaining to this Agreement and the Services rendered to COUNTY.

ARTICLE 29. PUBLIC ENTITY CRIMES

CONTRACTOR has been made aware of the Florida Public Entity Crimes Act, Florida Statutes § 287.133, specifically section 2(a), and COUNTY'S requirement that CONTRACTOR comply with it in all respects prior to and during the term of this Agreement.

ARTICLE 30. TAXES

COUNTY is exempt from Federal Excise and State Sales Taxes (F.E.T. Exemption Certificate No. 59-78-0089K; FL Sales Tax Exemption Certificate No. 51-02-027548-53C). Therefore, CONTRACTOR is prohibited from charging or imposing any sales or service taxes. Nothing herein shall affect CONTRACTOR'S normal tax liability.

CONTRACTOR shall be responsible for payment of federal, state, and local taxes which may be imposed upon CONTRACTOR under applicable law to the extent that CONTRACTOR is responsible for the payment of same under applicable law.

ARTICLE 31. FORCE MAJEURE

Neither Party shall be considered in default in performance of its obligations hereunder to the extent that performance of such obligations or any of them is delayed or prevented by Force Majeure.

Force Majeure shall include, but not be limited to, hostility, revolution, civil commotion, strike, epidemic, accident, fire, flood, wind, earthquake, hurricane, explosion, lack of or failure of transportation facilities, any law, proclamation, regulation, ordinance or other act of government, or any act of God or any cause whether of the same or different nature, existing or future; provided that the cause, whether or not enumerated in this Article, is beyond the control and without the fault or negligence of the Party seeking relief under this Article.

ARTICLE 32. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be governed by the laws of the State of Florida. Any action filed regarding this Agreement will be filed only in Manatee County, Florida, or if in Federal Court, the Middle District of Florida, Tampa Division.

ARTICLE 33. ATTORNEY FEES

In the event of any litigation arising under the terms of this Agreement, each Party shall be responsible for their own attorney's fees, including appellate fees, regardless of the outcome of the litigation.

ARTICLE 34. PATENT AND COPYRIGHT RESPONSIBILITY

Any material or design specified by CONTRACTOR or supplied by CONTRACTOR pursuant to this Agreement shall not knowingly infringe any patent or copyright, and CONTRACTOR shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by CONTRACTOR in the performance of the Services.

ARTICLE 35. AMENDMENTS

This Agreement and Exhibits referenced herein constitute the entire Agreement between the Parties with respect to subject matter and mutually agree that no verbal agreements, representations, warranties or other understandings affecting the same exist. No amendment hereof shall be effective until and unless reduced to writing and executed by the Parties. The Parties shall execute any additional documents as may be necessary to implement and carry out the intent of this Agreement.

ARTICLE 36. SEVERABILITY

It is understood and agreed by the Parties hereto that if any part, term, or provision of this Agreement is held to be illegal or in conflict with any law, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular part, term or provision held to be invalid.

ARTICLE 37. LEGAL REFERENCES

All references to statutory sections or chapters shall be construed to include subsequent amendments to such provisions, and to refer to the successor provision of any such provision. References to "applicable law" and "general law" shall be construed to include provisions of local, state and federal law, whether established by legislative action, administrative rule or regulation, or judicial decision.

ARTICLE 38. HEADINGS, CONSTRUCTION

The Parties agree that they have each participated in the drafting of this Agreement and that the rules with respect to construing ambiguities against the drafter of a contract shall not apply in any action or litigation regarding this Agreement. All articles and

descriptive headings of paragraphs of this Agreement are inserted for convenience only and shall not affect the construction or interpretation hereof.

ARTICLE 39. TIME

For purposes of computing any period of number of days hereunder for notices or performance of ten (10) days or less, Saturdays, Sundays and holidays shall be excluded, unless otherwise stated.

ARTICLE 40. AUTHORITY TO EXECUTE

Each of the Parties hereto covenants to the other Party that it has lawful authority to enter into this Agreement.

[Remainder of page intentionally left blank]

SAMPLE

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed effective as of the date set forth above.

CONTRACTOR NAME

BY: _____

Printed Name: _____

Title: _____

Date: _____

**MANATEE COUNTY, a political subdivision
of the State of Florida**

INSERT PROCUREMENT OFFICIAL
Procurement Official

Date: _____

SAMPLE

EXHIBIT A, SCOPE OF SERVICES

SAMPLE

EXHIBIT B, FEE RATE SCHEDULE

1. FEES

Fees for the goods and services detailed in this Agreement shall be as indicated in this **Exhibit B**.

2. ESCALATION/DE-ESCALATION

<Contractor/Supplier> fees for <type of good/service> shall remain firm for a minimum of <years/months> after execution of the Agreement. Any escalation or de-escalation in pricing thereafter will be based on the <identify the index source, index name, and the index number> change in most recent 12-month period. No more than <price increase> is allowed in a <month> period.

[Remainder of page intentionally left blank]

SAMPLE

EXHIBIT C, AFFIDAVIT OF NO CONFLICT

STATE OF _____
COUNTY OF _____

BEFORE ME, the undersigned authority, this day personally appeared [INSERT NAME]
_____, as [INSERT TITLE]
_____ of [INSERT CONTRACTOR NAME]
_____, (hereinafter "CONTRACTOR") with full authority to
bind CONTRACTOR, who being first duly sworn, deposes and says that
CONTRACTOR:

- (a) Is not currently engaged and will not become engaged in any obligations, undertakings or contracts that will require CONTRACTOR to maintain an adversarial role against the County or that will impair or influence the advice, recommendations or quality of work provided to the County; and
- (b) Has provided full disclosure of all potentially conflicting contractual relationships and full disclosure of contractual relationships deemed to raise a question of conflict(s); and
- (c) Has provided full disclosure of prior work history and qualifications that may be deemed to raise a possible question of conflict(s).

Affiant makes this Affidavit for the purpose of inducing Manatee County, a political subdivision of the State of Florida, to enter into this Agreement No. _____ for _____

DATED this _____ day of _____, 20_____.

CONTRACTOR Signature

The foregoing instrument was sworn to and acknowledged before me this _____ day of _____, 20____, by [NAME] _____, as [TITLE] _____ of [CONTRACTOR] _____. He / She is personally known to me or has produced _____ [TYPE OF IDENTIFICATION] as identification.

Notary Signature
Commission No. _____

EXHIBIT D, INSURANCE AND BOND REQUIREMENTS

The CONTRACTOR will not commence work under the resulting Agreement until all insurance coverages indicated by an “X” herein have been obtained. The CONTRACTOR shall obtain and submit to the Procurement Division within ten (10) calendar days from the date of notice of intent to award, at its expense, the following minimum amounts of insurance (inclusive of any amounts provided by an umbrella or excess policy): Work under this Agreement cannot commence until all insurance coverages indicated herein have been obtained on a standard ACORD form (inclusive of any amounts provided by an umbrella or excess policy):

Automobile Liability Insurance Required Limits

Coverage must be afforded under a per occurrence policy form including coverage for all owned, hired and non-owned vehicles for bodily injury and property damage of not less than:

- \$1,000,000 Combined Single Limit; OR
- \$ 500,000 Bodily Injury and \$500,000 Property Damage
- \$10,000 Personal Injury Protection (No Fault)
- \$500,000 Hired, Non-Owned Liability
- \$10,000 Medical Payments

This policy shall contain severability of interests’ provisions.

Commercial General Liability Insurance Required Limits (per Occurrence form only; claims-made form is not acceptable)

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County, a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$1,000,000 Single Limit Per Occurrence
- \$2,000,000 Aggregate
- \$1,000,000 Products/Completed Operations Aggregate
- \$1,000,000 Personal and Advertising Injury Liability
- \$50,000 Fire Damage Liability
- \$10,000 Medical Expense, and
- \$1,000,000, Third Party Property Damage
- \$ Project Specific Aggregate (Required on projects valued at over \$10,000,000)

This policy shall contain severability of interests’ provisions.

Employer’s Liability Insurance

Coverage limits of not less than:

- \$100,000 Each Accident
- \$500,000 Disease Each Employee
- \$500,000 Disease Policy Limit

Worker's Compensation Insurance

US Longshoremen & Harbor Workers Act

Jones Act Coverage

Coverage limits of not less than:

- Statutory workers' compensation coverage shall apply for all employees in compliance with the laws and statutes of the State of Florida and the federal government.
- If any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act and Jones Act.

Should 'leased employees' be retained for any part of the project or service, the employee leasing agency shall provide evidence of Workers' Compensation coverage and Employer's Liability coverage for all personnel on the worksite and in compliance with the above Workers' Compensation requirements. NOTE: Workers' Compensation coverage is a firm requirement. Elective exemptions are considered on a case-by-case basis and are approved in a very limited number of instances.

Aircraft Liability Insurance Required Limits

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name 'Manatee County a political subdivision of the State of Florida' as an Additional Insured, and include limits not less than:

- \$ Each Occurrence Property and Bodily Injury with no less than \$100,000 per passenger each occurrence or a 'smooth' limit.
- \$ General Aggregate.

Un-Manned Aircraft Liability Insurance (Drone)

Coverage shall be afforded under a per occurrence policy form, policy shall be endorsed and name 'Manatee County a political subdivision of the State of Florida' as an Additional Insured, and include limits not less than:

- \$ Each Occurrence Property and Bodily Injury; Coverage shall specifically include operation of Unmanned Aircraft Systems (UAS), including liability and property damage.
- \$ General Aggregate

Installation Floater Insurance

When the contract or agreement **does not** include construction of, or additions to, above ground building or structures, but does involve the installation of machinery or equipment, Installation Floater Insurance shall be afforded under a per occurrence policy form, policy shall be endorsed and name "Manatee County, a political subdivision

of the State of Florida” as an Additional Insured, and include limits not less than:

- 100% of the completed value of such addition(s), building(s), or structure(s)

Professional Liability and/or Errors and Omissions (E&O) Liability Insurances
 Coverage shall be afforded under either an occurrence policy form or a claims-made policy form. If the coverage form is on a claims-made basis, then coverage must be maintained for a minimum of three years from termination of date of the contract. Limits must not be less than:

- \$ 1,000,000 Bodily Injury and Property Damage Each Occurrence
- \$ 2,000,000 General Aggregate

Builder’s Risk Insurance

When the contract or agreement includes the construction of roadways and/or the addition of a permanent structure or building, including the installation of machinery and/or equipment, Builder’s Risk Insurance shall be afforded under a per occurrence policy form, policy shall be endorsed and name “Manatee County, a political subdivision of the State of Florida” as an Additional Insured, and include limits not less than:

- An amount equal to 100% of the completed value of the project, or the value of the equipment to be installed
- The policy shall not carry a self-insured retention/deductible greater than \$10,000

Coverage shall be for all risks and include, but not be limited to, storage and transport of materials, equipment, supplies of any kind whatsoever to be used on or incidental to the project, theft coverage, and Waiver of Occupancy Clause Endorsement, where applicable.

Cyber Liability Insurance

Coverage shall comply with Florida Statute 501.171, shall be afforded under a per occurrence policy form, policy shall be endorsed and name ‘Manatee County, a political subdivision of the State of Florida’ as an Additional Insured, and include limits not less than:

- \$ Security Breach Liability
- \$ Security Breach Expense Each Occurrence
- \$ Security Breach Expense Aggregate
- \$ Replacement or Restoration of Electronic Data
- \$ Extortion Threats
- \$ Business Income and Extra Expense
- \$ Public Relations Expense

NOTE: Policy must not carry a self-insured retention/deductible greater than \$25,000.



1112 Manatee Avenue West
Bradenton, FL 34205
purchasing@mymanatee.org

Solicitation Addendum

Addendum No.: 1
Solicitation No.: 21-R075323JH
Project No.: N/A
Solicitation Title: Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation Services
Addendum Date: 11/20/20
Procurement Contact: Dave Janney
Senior Procurement Agent

IFB 21-R075323JH is amended as set forth herein. Responses to questions posed by prospective bidders are provided below. This addendum is hereby incorporated in and made a part of IFB 21-R075323JH.

The deadline to submit all inquiries concerning interpretation, clarification or additional information pertaining to this IFB was November 17, 2020.

REPLACE:

SECTION C, BID FORMS, ATTACHMENT H, PRICING FORM

Replace Attachment H, Pricing Form, with the Revised Attachment H that is issued with this Addendum No. 1.

QUESTIONS AND RESPONSES:

- Q1. Exhibit 3 Technical Specifications (page 4) 3.03 Spec reads rebuild thickness of manhole up to 12” thick. Should that read ½” thick?**
- R1. 12” refers to the concrete thickness of the structure. Right after that it reads “and spray protective coatings (spray coat)”.
- Q2. What type of liners can be expected for removal with pay item Group #3 item 4?**

- R2. Fiberglass, epoxy, poly, T-lock, or any type of liner existing in the manhole.
- Q3. Both Group 1 Section C Item 5 & 6 and Group 4 Section A #1 have Trenchless lateral cleaning and reconstruction as a pay item. One is 50 ea. and the other 500 ea. Can this be explained?**
- R3. Group 1 Section C #5&6 are Line Rehabilitation, bypass pumping. Group 4 Section A #1 Lateral Lining (section/piece/point) Trenchless Pipe Reconstruction – CIPP, also this is done in large quantities of laterals at one time.
- Q4. Group #4 Section A - I can understand why Item #5 “Lateral Reinstatements cutting of defective lateral openings” are needed to insure lateral liner can be installed successfully, but can you explain the need for “Standard Service Reconnection” 500 ea.?**
- R4. This is for the same reason as the response to #3 above, because this is done in large quantities.
- Q5. I'd like to confirm a bid bond is not required?**
- R5. A Bid Bond is not required for this IFB.
- Q6. Must every Section within a group be priced in order to submit a bid?**
- R6. Yes.
- Q7. Is Sewper Coat an approved product for manhole rehab?**
- R7. No, Sewper Coat is not accepted in Manatee County.
- Q8. Are there previous bid tabs/pricing available?**
- R8. See Bid Form - IFB #15-1599BLS as attached to this Addendum 1.

Q9. In Group 3 / Section A / Bid Item 1: Corrosion Protection 1/4" thickness (6mm) is 250 mils thick but the county standard specification for Raven 405 is 1/8" thick (125 mils). Just want to confirm which is correct prior to bidding.

R9. 250 mils (1/4") is County standard.

Q10. In Group 3 / Section A: can the following items for Bench Repair, Bypass pumping, and Manhole Rim Replacement be added to this bid tabulation group / section just like you have it listed for section B?

R10. Section A is for "corrosion protection" without structural rehabilitation and Section B is with structural rehabilitation.

Q11. Are the CIPP liner thicknesses listed on the bid form the thickness of the liner prior to installation or the final cured liner thickness?

R11. The thickness for the CIPP liner listed on the Pricing Form are prior to installation.

Q12. Does the county have a facility that contractor may use to dump storm debris?

R12. Yes, the Contractor will need to set up an account with Landfill. Refer to Exhibit 3, Supplemental Technical Specifications, 3.02, aa, for additional information.

Q13. Does the county have a facility that contractor may use to dump sanitary debris?

R13. Yes, the Contractor will need to set up an account with Landfill. Refer to Exhibit 3, Supplemental Technical Specifications, 3.02, aa, for additional information.

Q14. Is the Light, Medium, Heavy determining factor an error? It is listed in inches (1/4" , 1/2" , etc). Should that be replaced as a percentage?

R14. No, this cleaning refers to sediment and debris that settles to the bottom of the pipe.

Q15. Lateral Inspections under 30' are lump sum. When we bill for lateral inspections beyond 30', do we bill the lump sum plus the added linear foot rate? Or, do we bill only the linear foot rate on laterals over 30'?

R15. Inspections over 30' shall be billed as a lump sum up to 30' plus per linear foot over 30'.

Q16. Are Subcontractors allowed for this project?

R16. Subcontracting is not allowed for Inspection, Maintenance, or Rehabilitation Services. Subcontracting for MOT is allowed.

Q17. SprayWall by SprayRoq was on the approved products list for the county for many years prior as of a year ago, was there any specific reason the product was removed? Can it be reinstated since it was already an approved product and already working within your system? One of the oldest (25 years) rehabilitated SprayWall structures is a master lift station within your system among other manholes.

R17. SprayWall has not performed to Manatee County standards and is no longer an approved product.

Q18. Will SprayWall be considered an "or Equal"? With a 50 year design life, it has a 735,000 psi flexural modulus, 18,000 psi compressive strength, less than 4% elongation and a 30 minute or less return to service time as well as structural properties starting at 250 mil thickness and can be up to 1000 mils in an application?

R18. Please see response to R17.

Q19. Within section 3.03 PURPOSE- LINE AND MANHOLE REHABILITATION SERVICES it states as part of the scope of work to include a rebuild thickness of the manhole up to 12" thick, is this meant to be ½" thick of underlayment rebuild with a top coat of spray lining?

R19. Please see response to R1.

Q20. Within section 3.04 REQUIREMENTS - LINE AND MANHOLE REHABILITATION SERVICES, Line a. Does the term “pressure grouting” refer to cementitious grouting for stabilization to be priced in the line item “void grouting” ?

R20. Yes

Q21. Within section 3.04 REQUIREMENTS - LINE AND MANHOLE REHABILITATION SERVICES, Line a. How is the depth of injection ports to be quantified for an accurate estimation to include within the one line item under void grouting?

R21. The Pricing Form calls out cubic yard pricing.

Q22. Within section 3.04 REQUIREMENTS - LINE AND MANHOLE REHABILITATION SERVICES, Line a. What is the specifications for pressure grouting? Is there a specific slurry grout mix design to be used or is this a low mobility type of pressure grouting ? Is there an injection pipe min/max size? Will there be a monitoring engineering firm on site during the injection process?

R22. Please refer to Public Works Standards Part I. Utilities Standards Manual, February 2020,
<https://www.mymanatee.org/common/pages/DisplayFile.aspx?itemId=16685477>.
A monitoring engineering firm will not be on site during the injection process.

Q23. Within section 3.03 PURPOSE- LINE AND MANHOLE REHABILITATION SERVICES Line a. it states to remove sand and debris, is there a location within the sanitary sewer services yard for disposal of these materials?

R23. The Contractor will need to set up an account with Landfill. Refer to Exhibit 3, Supplemental Technical Specifications, 3.02, aa, for additional information.

Q24. Does the “contractor” for work in section 3.05 MANHOLE INSPECTION ASSESSMENT need to be a general contractor or have an underground utility license to perform this scope of services or is an engineering firm that holds a professional engineering license for the firm acceptable?

R24. Refer to Exhibit 2, Minimum Qualifications.

Q25. Will subcontractors be allowed for work associated with manhole inspection services within section 3.05 MANHOLE INSPECTION ASSESSMENT

scope, some heavy MOT as well as other ancillary services could be required for inspections?

R25. Subcontracting is not allowed for Inspection, Maintenance, or Rehabilitation Services. Subcontracting for MOT is allowed.

Q26. Within the bid form, Group 3, Line items for “Void Grouting” differ from section A to section B. Is there to be a difference?

R26. Group 3 Section A is for Corrosion Protection and Group 3 Section B is for Structural Rehabilitation.

Q27. Within Group 3 Sections A and B, under “injection grouting” line items, is there a min/max quantity that is associated with the line items for the unit price that can be included as the base bid price, since there is potential for large quantities that may be consumed by void filling at any given depth due to long term infiltration, unknown void space is always a factor?

R27. There are no min/max quantities associated with these line items.

Q28. Within Group 3 Section A, the line item states a ¼” thickness (250 mils), will overnight bypassing be allowed in the event the product specifications call for 125 mil thickness as a maximum single application before a second coat is applied?

R28. Yes

Q29. Within Group 3 Section B, the line item states a 1/2” to 1” thickness (500-1000 mils), will overnight bypassing be allowed in the event the product specifications call for 125 mil thickness as a maximum single application before a second coat is applied?

R29. Yes

Q30. Within Group 3 Sections A and B, Is the flow channel to be spray lined or is it the intention to spray down to the bench and water line only? If the flow line is to be sprayed, has bypassing been an issue in isolating a manhole when they are at a distance apart as they sometimes are for curing times between any recoat windows? Will overnight bypassing be allowed?

R30. Yes, the flow channel is to be spray lined and overnight bypassing is allowed.

Q31. Are there any recently (previous 4 years) completed manhole rehabilitation work assignments that can be sent in an addendum from past projects for annual quantity or condition ideas of the system?

R31. This information can be requested through a public information request.

Q32. Is spark (holiday) testing accepted by Manatee County for manhole rehabilitation after the installation of the lining for the contractors quality assurance testing?

R32. Yes

Q33. Are police officers required at intersections that have stop lights in Manatee County for lane closures? If so, are they provided by the county?

R33. Traffic control measures shall be established per FDOT requirements. If required, the Contractor will be responsible for securing any necessary law enforcement at the Contractor's expense.

Q34. Will the county supply the release history and totals from the last Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation contract?

R34. Please see response to R31.

Q35. Will the county supply a site for disposal of debris?

R35. Please see response to R12 and R13.

Q36. Will the county provide water?

R36. Access to water can be provided at the contractors' expense.

Q37. Will the county supply a lay down area for equipment?

R37. The County does have lay down areas available on a per project basis.

Q38. What is the annual budget for this contract?

R38. The estimated annual budget for this contract is \$1,200,000.

Q39. Will the releases come as needed throughout the term of the contract or a single release annually?

R39. The release will be issued for each project on an as-needed basis.

Q40. Question: Group 1 – Section A – Do you have to quote all the line items or can you quote the items that pertain to the work you will be quoting?

R40. The quote must be by Group in its entirety, each Section within the Group shall be completed to be considered responsive.

Q41. Question: Group 1 – 10 TV Inspection – Sewer Lateral – Should this item be moved to Group 4 – Section A ? or if you are providing this service can you just bid on this line item in its current location?

R41. See Addendum No. 1, Attachment H Pricing Form (Revised). TV Inspection – Sewer Lateral, was added to Group 4, Section A. Changes highlighted in yellow.

Q42. Group 1, Section C items 4 and 5. Could you define what is meant by Trenchless lateral cleaning and reconstruction system? Not clear on what work is to be performed.

R42. Refer to Exhibit 3, Supplemental Technical Specifications.

Q43. Group 1, Section C item 7: Full wrap at main and 24” up connection. Should this line item be listed under Group 4 Section A for lateral lining or can this item along be bid on since it is not part of the main line repairs and is a lateral lining repair?

R43. The “Full Wrap at Main” exists in both groups. The bid response must be by Group in its entirety, each Section within the Group shall be completed to be considered responsive.

Q44. Group 4, Section B Miscellaneous Items: Item 1 and 2 (PACP manhole inspections – Level 1 and 2. Should this item be moved to Group 3, Section B since this is inspection of manholes in the Section for lateral lining?

R44. See Addendum No. 1, Attachment H Pricing Form (Revised). PACP manhole inspections – Level 1 and Level 2 were moved from Group 4, Section B to Group 3, Section C. Changes highlighted in yellow.

Q45. Group 4, Section B Miscellaneous Items: Item 1 and 2. Can these items be replaced with a line item for TV inspection of the lateral lining or is it o.k. to bid on the line item from other group that pertains to lateral lining tv inspection?

R45. See Addendum No. 1, Attachment H Pricing Form (Revised). TV Inspection – Sewer Lateral, was added to Group 4, Section A. Changes highlighted in yellow.

Q46. Group 1 - Section C - Bid item 5: “Trenchless lateral cleaning and reconstruction system 0' to 30' ” Is the connection seal at the main included on this item or will this be in conjunction with bid item - No.7

R46. The connection seal is part of the “Standard Service Reconnection” line item.

Q47. Group 4 - Section A - Bid item 1: “Trenchless lateral cleaning and reconstruction system 0' to 30' ” Is the Connection seal at the main included on this item or will this be in conjunction with bid item - No. 2 In addition the unit on this bid item is in group 1 by linear foot and in group 4 is by each. Can the County change both items to the same unit?

R47. The connection seal is part of the “Standard Service Reconnection” line item. The unit of measure will remain as posted. Group 1 is if the contractor has to enter a lateral while cleaning the main, Group 4 is just cleaning of the lateral.

Q48. Group 4 - Section A - Bid item 1: “Trenchless lateral cleaning and reconstruction system >30' ” Should the unit be by Linear Foot (LF) instead of each, as it is in Group 1?

R48. No, Group 4 is Trenchless and Group 1 is Rehabilitation with Bypass Pumping.

Q49. Group 4 - Section A - Bid item 3: “Standard Service Reconnection” Will there be any mainline lining under group 4 that will require the reconnection of laterals under the lateral lining group? If no, will the County consider deleting this item?

R49. Yes

Q50. Group 4 - Section A - Bid item 6: “Hammer tap removal” Will there be any mainline lining under group 4 that will require the removal of hammer taps under the lateral lining group? If no, will the County consider deleting this item?

R50. Yes

Q51. In reference to Group 1 – Section A, B & C – It references Sanitary Sewer, Stormwater Systems Rehabilitation but the individual bid items refer to Sanitary Sewer. These are referencing 2 different type of systems, should there be 2 different bid items (one for Sanitary Sewer and one for Stormwater Systems)?

R51. No, the items listed in Group 1, Sections A, B, C, applies to stormwater and sanitary sewer.

INSTRUCTIONS:

Receipt of this addendum must be acknowledged as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the response being deemed non-responsive.

END OF ADDENDUM

AUTHORIZED FOR RELEASE

Digitally signed
by Chris Daley,
CPPO, CPPB
Date: 2020.11.20
14:33:18 -05'00'

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1 - SECTION A					
Sanitary Sewer & Stormwater					
Sewer Line Cleaning and Inspection					
1 Light Cleaning					
	6" to 12" Diameter	10,000		linear foot	\$0.00
	14" to 18" Diameter	8,000		linear foot	\$0.00
	20" to 24" Diameter	8,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	3,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
2 Medium Cleaning					
	6" to 12" Diameter	10,000		linear foot	\$0.00
	14" to 18" Diameter	5,000		linear foot	\$0.00
	20" to 24" Diameter	5,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	3,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
3 Heavy Cleaning					
	6" to 12" Diameter	5,000		linear foot	\$0.00
	14" to 18" Diameter	5,000		linear foot	\$0.00
	20" to 24" Diameter	5,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	2,000		linear foot	\$0.00
	> 54" Diameter	1,000		linear foot	\$0.00
4 Root Removal					
	6" to 12" Diameter	3,000		linear foot	\$0.00
	14" to 18" Diameter	3,000		linear foot	\$0.00
	20" to 24" Diameter	3,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	2,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
5 Tuberculation					
	6" to 12" Diameter	3,000		linear foot	\$0.00
	14" to 18" Diameter	3,000		linear foot	\$0.00
	20" to 24" Diameter	2,000		linear foot	\$0.00
	27" to 42" Diameter	1,000		linear foot	\$0.00
	43" to 54" Diameter	1,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
6 Mechanical Cutting					
	6" to 12" Diameter	3,000		linear foot	\$0.00
	14" to 18" Diameter	3,000		linear foot	\$0.00
	20" to 24" Diameter	1,000		linear foot	\$0.00
	27" to 42" Diameter	1,000		linear foot	\$0.00
	43" to 54" Diameter	1,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
7 By-Pass Pumping					
	6" Sewer Flow	1,000		linear foot	\$0.00
	8" Sewer Flow	3,000		linear foot	\$0.00
	10" Sewer Flow	3,000		linear foot	\$0.00
	12" Sewer Flow	3,000		linear foot	\$0.00
	15" Sewer Flow	4,000		linear foot	\$0.00
	18" Sewer Flow	4,000		linear foot	\$0.00
	20" Sewer Flow	4,000		linear foot	\$0.00
	24" Sewer Flow	4,000		linear foot	\$0.00
	30" Sewer Flow	4,000		linear foot	\$0.00
	36" Sewer Flow	1,000		linear foot	\$0.00
	42" Sewer Flow	1,000		linear foot	\$0.00
	48" Sewer Flow	1,000		linear foot	\$0.00
	54" Sewer Flow	1,000		linear foot	\$0.00
	>54" Sewer Flow	1,000		linear foot	\$0.00
8 Pump Set-Up					
	4" Pump	5		each	\$0.00
	6" Pump	5		each	\$0.00
	8" Pump	5		each	\$0.00
	10" Pump	5		each	\$0.00
	12" Pump	5		each	\$0.00
9 Pump Operation (per hour / per pump)					
	4" Pump	6		hour	\$0.00
	6" Pump	6		hour	\$0.00
	8" Pump	6		hour	\$0.00
	10" Pump	6		hour	\$0.00
	12" Pump	6		hour	\$0.00
10 TV Inspection - Sewer Lateral					
	0' to 30'	10		each	\$0.00
	>30'	10		linear foot	\$0.00
Lateral Cleaning		5,000		linear foot	\$0.00
11 TV Pipe Inspection (<10,000 linear ft)					
	6" to 12" Diameter	1,000		linear foot	\$0.00
	14" to 18" Diameter	8,000		linear foot	\$0.00
	20" to 24" Diameter	5,000		linear foot	\$0.00
	27" to 42" Diameter	2,000		linear foot	\$0.00
	43" to 54" Diameter	2,000		linear foot	\$0.00
	>54" Diameter	2,000		linear foot	\$0.00
12 Additional Set-Up		1		lump sum	\$0.00
13 Smoke Testing		5,000		linear foot	\$0.00
TOTAL - GROUP 1, SECTION A (items 1-13)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1, SECTION B Sanitary Sewer, Stormwater Systems Line Rehabilitation - Method 1, CIPP (Cured in Place Pipe)					
1 Sanitary Sewer Mains 6" to 24"					
5.0mm normal thickness (.197)	6" Diameter	5,000		linear foot	\$0.00
7.5mm normal thickness (.295)	8" Diameter	10,000		linear foot	\$0.00
7.5mm normal thickness (.295)	10" Diameter	8,000		linear foot	\$0.00
9.0mm normal thickness (.354)	12" Diameter	8,000		linear foot	\$0.00
9.0mm normal thickness (.354)	15" Diameter	5,000		linear foot	\$0.00
10.5mm normal thickness (.413)	18" Diameter	5,000		linear foot	\$0.00
12.0mm normal thickness (.472)	21" Diameter	5,000		linear foot	\$0.00
13.5mm normal thickness (.531)	24" Diameter	1,500		linear foot	\$0.00
15.0mm normal thickness (.591)	24" Diameter	1,500		linear foot	\$0.00
2 Sanitary Sewer Mains >24"					
13.5mm normal thickness (.531)	27" Diameter	2,000		linear foot	\$0.00
15.0mm normal thickness (.591)	27" Diameter	2,000		linear foot	\$0.00
15.0mm normal thickness (.591)	30" Diameter	2,000		linear foot	\$0.00
16.5mm normal thickness (.650)	36" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	36" Diameter	1,000		linear foot	\$0.00
16.5mm normal thickness (.650)	42" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	42" Diameter	1,000		linear foot	\$0.00
16.5mm normal thickness (.650)	48" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	48" Diameter	1,000		linear foot	\$0.00
16.5mm normal thickness (.650)	54" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	54" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	>54" Diameter	1,000		linear foot	\$0.00
TOTAL - GROUP 1, SECTION B (items 1-2)					\$0.00
GROUP 1, SECTION C Sanitary Sewer / Stormwater Systems Line Rehabilitation, By-Pass- Pumping					
1 Tanker truck tank	4,000 gallon capacity	5		per load	\$0.00
2 Standard service reconnection		5		each	\$0.00
3 Service with pressure grouting		5		each	\$0.00
4 Lateral reinstatement cutting of defective lateral opening		5		each	\$0.00
5 Trenchless lateral cleaning and reconstruction system	<=30' Linear Feet	50		linear foot	\$0.00
6 Trenchless lateral cleaning and reconstruction system	>30' Linear Feet	50		linear foot	\$0.00
7 Full wrap at main and 24" up connection		200		each	\$0.00
8 Additional; clean out installation, grassed area	0'-4'	10		each	\$0.00
9 Additional; clean out installation, grassed area	>4'	2		each	\$0.00
10 Additional; clean out installation, paved area	0'-4'	10		each	\$0.00
11 Additional; clean out installation, paved area	>4'	3		each	\$0.00
TOTAL - GROUP 1, SECTION C (items 1-11)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1, SECTION D Sanitary Sewer Joint Air Testing, Joint Grouting, and Lateral Grouting					
1 Lateral Grouting, Sanitary Sewer					
Joints Per Lateral					
	6" Diameter, < 50' Run	20		each	\$0.00
	6" Diameter, > 50' Run	20		each	\$0.00
	8"-12" Diameter, < 50' Run	20		each	\$0.00
	8"-12" Diameter, > 50' Run	20		each	\$0.00
2 Joint Testing, Sanitary Sewer					
	6"-15" Diameter, < 50' Run	20		each	\$0.00
	6"-15" Diameter, > 50' Run	20		each	\$0.00
3 Joint Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20		each	\$0.00
	6" Diameter, > 50' Run	20		each	\$0.00
	8" Diameter, < 50' Run	20		each	\$0.00
	8" Diameter, > 50' Run	20		each	\$0.00
	10" Diameter, < 50' Run	20		each	\$0.00
	10" Diameter, > 50' Run	20		each	\$0.00
	12" Diameter, < 50' Run	20		each	\$0.00
	12" Diameter, > 50' Run	20		each	\$0.00
	15" Diameter, < 50' Run	20		each	\$0.00
	15" Diameter, > 50' Run	20		each	\$0.00
4 Additional grout					
		20		gallon	\$0.00
TOTAL - GROUP 1, SECTION D (items 1-4)					\$0.00
GROUP 1, SECTION E Miscellaneous Items					
1	Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)		30	linear foot	\$0.00
2	Main line air testing and grouting of joints (8" - 24")		1,000	each joint	\$0.00
3	Void grouting by the cubic yard		2	each joint	\$0.00
4 Traffic Control					
	Flagman (each)		2	day	\$0.00
	Supervisor		1	day	\$0.00
	Non-Electronic Signage (each)		4	day	\$0.00
	Arrowboard (each)		2	day	\$0.00
	Cones (each)		2	day	\$0.00
	Barricades (each)		2	day	\$0.00
	Lane dividers (each)		4	day	\$0.00
	Variable message board		4	day	\$0.00
	Light tower		2	day	\$0.00
	Easement access, additional <12" Diameter		100	linear foot	\$0.00
	Easement access, additional >12" Diameter		100	linear foot	\$0.00
	Wellpointing / dewatering		1	lump sum	\$0.00
5	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	%	\$0.00
6	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	%	\$0.00
TOTAL - GROUP 1, SECTION E (items 1-6)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 2, SECTION A					
Sanitary Sewer, Rehabilitation - Method 2					
REPAIR SLEEVE Trenchless					
Pipe Reconstruction - CIPP					
(Cured In Place Pipe)					
1 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	8" Diameter	500		linear foot	\$0.00
6' - 9'	8" Diameter	500		linear foot	\$0.00
10' - 12'	8" Diameter	500		linear foot	\$0.00
13' - 15'	8" Diameter	500		linear foot	\$0.00
16' - 20'	8" Diameter	500		linear foot	\$0.00
21' - 25'	8" Diameter	500		linear foot	\$0.00
26' - 30'	8" Diameter	500		linear foot	\$0.00
2 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	10" Diameter	500		linear foot	\$0.00
6' - 9'	10" Diameter	500		linear foot	\$0.00
10' - 12'	10" Diameter	500		linear foot	\$0.00
13' - 15'	10" Diameter	500		linear foot	\$0.00
16' - 20'	10" Diameter	500		linear foot	\$0.00
21' - 25'	10" Diameter	500		linear foot	\$0.00
26' - 30'	10" Diameter	500		linear foot	\$0.00
3 Sanitary Sewer Mains, 9mm normal thickness (.354)					
3' - 5'	12" Diameter	500		linear foot	\$0.00
6' - 9'	12" Diameter	500		linear foot	\$0.00
10' - 12'	12" Diameter	500		linear foot	\$0.00
13' - 15'	12" Diameter	500		linear foot	\$0.00
16' - 20'	12" Diameter	500		linear foot	\$0.00
21' - 25'	12" Diameter	500		linear foot	\$0.00
26' - 30'	12" Diameter	500		linear foot	\$0.00

ATTACHMENT H, PRICING FORM (Revised) - IFB No. 21-R075323JH
(Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)
Addendum No. 1

Bidder Name: Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
4 Sanitary Sewer Mains, 10.5mm normal thickness (.413)					
3' - 5'	15" Diameter	500		linear foot	\$0.00
6' - 9'	15" Diameter	500		linear foot	\$0.00
10' - 12'	15" Diameter	500		linear foot	\$0.00
13' - 15'	15" Diameter	500		linear foot	\$0.00
16' - 20'	15" Diameter	500		linear foot	\$0.00
21' - 25'	15" Diameter	500		linear foot	\$0.00
26' - 30'	15" Diameter	500		linear foot	\$0.00
5 Sanitary Sewer Mains, 13.5mm normal thickness (.531)					
3' - 5'	18" Diameter	500		linear foot	\$0.00
6' - 9'	18" Diameter	500		linear foot	\$0.00
10' - 12'	18" Diameter	500		linear foot	\$0.00
13' - 15'	18" Diameter	500		linear foot	\$0.00
16' - 20'	18" Diameter	500		linear foot	\$0.00
21' - 25'	18" Diameter	500		linear foot	\$0.00
26' - 30'	18" Diameter	500		linear foot	\$0.00
6 By-Pass Pumping					
	6" Sewer Flow	1,000		linear foot	\$0.00
	8" Sewer Flow	3,000		linear foot	\$0.00
	10" Sewer Flow	3,000		linear foot	\$0.00
	12" Sewer Flow	3,000		linear foot	\$0.00
	15" Sewer Flow	4,000		linear foot	\$0.00
	18" Sewer Flow	4,000		linear foot	\$0.00
	20" Sewer Flow	4,000		linear foot	\$0.00
	24" Sewer Flow	4,000		linear foot	\$0.00
	30" Sewer Flow	4,000		linear foot	\$0.00
	36" Sewer Flow	4,000		linear foot	\$0.00
	42" Sewer Flow	4,000		linear foot	\$0.00
	48" Sewer Flow	4,000		linear foot	\$0.00
	54" Sewer Flow	4,000		linear foot	\$0.00
	>54" Sewer Flow	1,000		linear foot	\$0.00
7 By-Pass Pumping, Set Up					
	4" Pump	5		each	\$0.00
	6" Pump	5		each	\$0.00
	8" Pump	5		each	\$0.00
	10" Pump	5		each	\$0.00
	12" Pump	5		each	\$0.00
8 Pump Operation, Per Hour/Per Pump					
	4" Pump	6		hour	\$0.00
	6" Pump	6		hour	\$0.00
	8" Pump	6		hour	\$0.00
	10" Pump	6		hour	\$0.00
	12" Pump	6		hour	\$0.00
TOTAL - GROUP 2, SECTION A (items 1-8)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 2, SECTION B Miscellaneous Items					
1 Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)		30		linear foot	\$0.00
2 Main line air testing and grouting of joints.	8"-24"	1,000		each joint	\$0.00
3 Void grouting by the cubic yard		2		each joint	\$0.00
4 Lateral cleaning		1,000		linear foot	\$0.00
5 Traffic Control					
Flagman (each)		2		day	\$0.00
Supervisor		1		day	\$0.00
Non-Electronic Signage (each)		4		day	\$0.00
Arrowboard (each)		2		day	\$0.00
Cones (each)		2		day	\$0.00
Barricades (each)		2		day	\$0.00
Lane dividers (each)		4		day	\$0.00
Variable message board		4		day	\$0.00
Light tower		2		day	\$0.00
Hammer tap removal		5		each	\$0.00
Easement access, additional	<12" Diameter	100		linear foot	\$0.00
Easement access, additional	>12" Diameter	100		linear foot	\$0.00
Blind shot set up		50		each	\$0.00
Wellpointing / dewatering		1		lump sum	\$0.00
6 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$0.00
7 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$0.00
TOTAL - GROUP 2, SECTION B (items 1-7)					\$0.00
GROUP 3 - SECTION A Line & Manhole Rehabilitation Method 1 Manhole Surfacing Corrosion Protection of Manholes					
1 Corrosion Protection, 1/4" thickness (6mm)					
	48"	40		vertical foot	\$0.00
	60"	20		vertical foot	\$0.00
	72"	15		vertical foot	\$0.00
2 Injection Grouting					
	0' to 5' Manhole Depth	20		per manhole	\$0.00
	5' 1" to 10' Manhole Depth	20		per manhole	\$0.00
	10' 1" to 15' Manhole Depth	20		per manhole	\$0.00
	15' 1" to 20' Manhole Depth	20		per manhole	\$0.00
	>20' Manhole Depth	20		per manhole	\$0.00
3 Vacuum Jet Cleaning		40		per manhole	\$0.00
4 Removal of Existing Liner		20		vertical foot	\$0.00
5 Void Grouting		40		cubic yard	\$0.00
TOTAL - GROUP 3, SECTION A (items 1-5)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 3, SECTION B					
Line & Manhole Rehabilitation -					
Method 2					
Manhole Surfacing;					
Structural Rehabilitation of Manholes					
1 Application					
	1/2" thickness (13mm)	40		vertical foot	\$0.00
	1" thickness (25mm)	20		vertical foot	\$0.00
2 Bench / Invert Repair					
		20		each manhole	\$0.00
3 Injection Grouting					
	0' to 5' Manhole Depth	20		each manhole	\$0.00
	5' 1" to 10' Manhole Depth	20		each manhole	\$0.00
	10' 1" to 15' Manhole Depth	20		each manhole	\$0.00
	15' 1" to 20' Manhole Depth	20		each manhole	\$0.00
	>20' Manhole Depth	20		each manhole	\$0.00
4 Vacuum Jet Cleaning					
		20		cubic yard	\$0.00
5 Removal of Existing Liner					
		20		each manhole	\$0.00
6 Void Grouting					
		20		vertical foot	\$0.00
7 By-Pass Pumping					
	8" Sewer Flow	3,000		linear foot	\$0.00
	10" Sewer Flow	3,000		linear foot	\$0.00
	12" Sewer Flow	3,000		linear foot	\$0.00
	15" Sewer Flow	4,000		linear foot	\$0.00
	18" Sewer Flow	4,000		linear foot	\$0.00
	20" Sewer Flow	4,000		linear foot	\$0.00
	24" Sewer Flow	4,000		linear foot	\$0.00
	30" Sewer Flow	4,000		linear foot	\$0.00
	36" Sewer Flow	4,000		linear foot	\$0.00
	42" Sewer Flow	4,000		linear foot	\$0.00
	48" Sewer Flow	4,000		linear foot	\$0.00
	54" Sewer Flow	4,000		linear foot	\$0.00
	>54" Sewer Flow	2,000		linear foot	\$0.00
8 Manhole Rim Replacement					
	1 - 5 Inches	12		each	\$0.00
	6 - 10 Inches	15		each	\$0.00
	11 - 20 Inches	15		each	\$0.00
	20 Plus Inches	15		each	\$0.00
TOTAL - GROUP 3, SECTION B (items 1-8)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 3, SECTION C Miscellaneous Items					
1 Traffic Control					
Flagman (each)		2		day	\$0.00
Supervisor		1		day	\$0.00
Non-Electronic Signage (each)		4		day	\$0.00
Arrowboard (each)		2		day	\$0.00
Cones (each)		2		day	\$0.00
Barricades (each)		2		day	\$0.00
Lane dividers (each)		4		day	\$0.00
Variable message board		4		day	\$0.00
Light tower		2		day	\$0.00
Easement access, additional	<12" Diameter	100		linear foot	\$0.00
Easement access, additional	>12" Diameter	100		linear foot	\$0.00
Wellpointing / dewatering		1		lump sum	\$0.00
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$0.00
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$0.00
4 PACP manhole inspections - Level 1 - Visual inspection and report of observations		10,000		linear foot	\$0.00
5 PACP manhole inspections - Level 2 - CCTV inspection and data capture computer reports - including measurements of manhole data		10,000		linear foot	\$0.00
TOTAL -GROUP 3, SECTION C (items 1-5)					\$0.00
GROUP 4, SECTION A Sanitary Sewer Rehabilitation LATERAL LINING (section/piece/point) Trenchless Pipe Reconstruction - CIPP					
1 Main or Lateral Reconstruction					
Additional; clean out installation, grassed area	0' to 4'	1,000		linear foot	\$0.00
Additional; clean out installation, grassed area	>4'	1,000		linear foot	\$0.00
Additional; clean out installation, paved area	0' to 4'	1,000		linear foot	\$0.00
Additional; clean out installation, paved area	>4'	1,000		linear foot	\$0.00
Trenchless lateral cleaning and reconstruction system	0' to 30'	500		each	\$0.00
Trenchless lateral cleaning and reconstruction system	>30'	500		each	\$0.00
2 Full wrap at main + 24" into lateral		50		each	\$0.00
3 Standard Service Reconnection		500		each	\$0.00
4 Service with pressure grouting		500		each	\$0.00
5 Lateral reinstatement cutting of defective lateral opening		100		each	\$0.00
6 Hammer tap removal		50		each	\$0.00
7 Lateral Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20		each	\$0.00
	6" Diameter, > 50' Run	20		each	\$0.00
	8"-12" Diameter, < 50' Run	20		each	\$0.00
	8"-12" Diameter, > 50' Run	20		each	\$0.00
8 TV Inspection - Sewer Lateral					
	0' to 30'	10		each	\$0.00
	>30'	10		linear foot	\$0.00
TOTAL - GROUP 4, SECTION A (items 1-8)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 4, SECTION B					
Miscellaneous Items					
1 Traffic Control					
Flagman (each)		2		day	\$0.00
Supervisor		1		day	\$0.00
Non-Electronic Signage (each)		4		day	\$0.00
Arrowboard (each)		2		day	\$0.00
Cones (each)		2		day	\$0.00
Barricades (each)		2		day	\$0.00
Lane dividers (each)		4		day	\$0.00
Variable message board		4		day	\$0.00
Light tower		2		day	\$0.00
Easement access, additional	<12" Diameter	100		linear foot	\$0.00
Easement access, additional	>12" Diameter	100		linear foot	\$0.00
Wellpointing / dewatering		1		lump sum	\$0.00
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$0.00
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$0.00
TOTAL -GROUP 4, SECTION B (items 1-3)					\$0.00
NOTE TO POTENTIAL BIDDERS: ESTIMATED ANNUAL QUANTITY COLUMN IS LOCKED. PRICING ENTERED WILL AUTOMATICALLY CALCULATE EXTENDED PRICING / TOTALS.					



1112 Manatee Avenue West
Bradenton, FL 34205
purchasing@mymanatee.org

Solicitation Addendum

Addendum No.: 2
Solicitation No.: 21-R075323JH
Project No.: N/A
Solicitation Title: Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation Services
Addendum Date: 11/30/20
Procurement Contact: Dave Janney
Senior Procurement Agent

IFB No. 21-R075323JH is amended as set forth herein. Responses to questions posed by prospective bidders are provided below. This addendum is hereby incorporated in and made a part of IFB No. 21-R075323JH.

QUESTIONS AND RESPONSES:

Q1. Are there previous bid tabs/pricing available?

R1. See Bid Form - IFB #15-1599BLS as attached to this Addendum 2.

INSTRUCTIONS:

Receipt of this addendum must be acknowledged as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the response being deemed non-responsive.

END OF ADDENDUM

AUTHORIZED FOR RELEASE

Jacob Erickson,
MBA, CPPO, NIGP-
CPP
Digitally signed by Jacob Erickson, MBA, CPPO, NIGP-CPP
Date: 2020.11.30 08:10:42 -05'00'

Bid Form - IFB #15-1599BLS

Description		Est. Annual Qty	Unit of Measure	BLD Services, LLC Kemper, LA		GMI Coatings, LLC Lakeview Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instaform Technologies, I.L.C. Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vacylon Environmental L.L.C Tampa, FL	
GROUP 1 - SECTION A SANITARY SEWER & STORMWATER Sewer Line Cleaning and Inspection				Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing
1	Light Cleaning																
	6" to 12" diameter	10000	linear foot	\$0.00	NO BID	\$8.65	\$ 6,500.00	\$0.50	\$ 5,000.00	\$ 2.10	\$ 21,000.00	\$ 1.00	\$ 10,000.00	\$ 3.00	\$ 30,000.00	\$ 3.00	\$ 30,000.00
	14" to 18" diameter	8000	linear foot	\$0.00	NO BID	\$1.15	\$ 9,200.00	\$0.60	\$ 4,800.00	\$ 2.40	\$ 19,200.00	\$2.00	\$ 16,000.00	\$5.00	\$ 40,000.00	\$2.00	\$ 16,000.00
	20" to 24" diameter	8000	linear foot	\$0.00	NO BID	\$3.00	\$ 24,000.00	\$1.00	\$ 8,000.00	\$ 3.20	\$ 25,600.00	\$3.00	\$ 24,000.00	\$4.00	\$ 32,000.00	\$4.00	\$ 32,000.00
	27" to 42" diameter	3000	linear foot	\$0.00	NO BID	\$6.00	\$ 18,000.00	\$2.00	\$ 6,000.00	\$ 5.20	\$ 15,600.00	\$4.00	\$ 12,000.00	\$9.00	\$ 27,000.00	\$2.00	\$ 6,000.00
	43" to 54" diameter	3000	linear foot	\$0.00	NO BID	\$6.00	\$ 18,000.00	\$3.00	\$ 9,000.00	\$ 9.10	\$ 27,300.00	\$13.00	\$ 39,000.00	\$12.00	\$ 36,000.00	\$2.00	\$ 6,000.00
	> 54" diameter	2000	linear foot	\$0.00	NO BID	\$10.00	\$ 20,000.00	\$4.00	\$ 8,000.00	\$ 14.30	\$ 28,600.00	\$15.00	\$ 30,000.00	\$24.00	\$ 48,000.00	\$3.00	\$ 6,000.00
2	Medium Cleaning																
	6" to 12" diameter	10000	linear foot	\$0.00	NO BID	\$1.10	\$ 11,000.00	\$2.00	\$ 20,000.00	\$ 2.10	\$ 21,000.00	\$1.00	\$ 10,000.00	\$4.00	\$ 40,000.00	\$2.00	\$ 20,000.00
	14" to 18" diameter	5000	linear foot	\$0.00	NO BID	\$2.50	\$ 12,500.00	\$2.00	\$ 10,000.00	\$ 2.60	\$ 13,000.00	\$2.00	\$ 10,000.00	\$6.00	\$ 30,000.00	\$3.00	\$ 15,000.00
	20" to 24" diameter	5000	linear foot	\$0.00	NO BID	\$6.00	\$ 30,000.00	\$2.50	\$ 12,500.00	\$ 7.80	\$ 39,000.00	\$3.00	\$ 15,000.00	\$8.00	\$ 40,000.00	\$4.00	\$ 20,000.00
	27" to 42" diameter	3000	linear foot	\$0.00	NO BID	\$8.00	\$ 24,000.00	\$3.00	\$ 9,000.00	\$ 11.70	\$ 35,100.00	\$4.00	\$ 12,000.00	\$10.00	\$ 30,000.00	\$7.00	\$ 21,000.00
	43" to 54" diameter	3000	linear foot	\$0.00	NO BID	\$12.00	\$ 36,000.00	\$4.00	\$ 12,000.00	\$ 16.90	\$ 50,700.00	\$13.00	\$ 39,000.00	\$14.00	\$ 42,000.00	\$13.00	\$ 39,000.00
	> 54" diameter	2000	linear foot	\$0.00	NO BID	\$13.00	\$ 26,000.00	\$5.00	\$ 10,000.00	\$ 16.90	\$ 33,800.00	\$15.00	\$ 30,000.00	\$32.00	\$ 64,000.00	\$20.00	\$ 40,000.00
3	Heavy Cleaning																
	6" to 12" diameter	5000	linear foot	\$0.00	NO BID	\$2.00	\$ 10,000.00	\$4.00	\$ 20,000.00	\$ 2.30	\$ 11,500.00	\$2.00	\$ 10,000.00	\$8.00	\$ 40,000.00	\$2.00	\$ 20,000.00
	14" to 18" diameter	5000	linear foot	\$0.00	NO BID	\$5.00	\$ 25,000.00	\$4.00	\$ 20,000.00	\$ 2.90	\$ 14,500.00	\$3.00	\$ 15,000.00	\$12.00	\$ 60,000.00	\$5.00	\$ 25,000.00
	20" to 24" diameter	5000	linear foot	\$0.00	NO BID	\$12.00	\$ 60,000.00	\$4.00	\$ 20,000.00	\$ 4.20	\$ 21,000.00	\$4.00	\$ 20,000.00	\$16.00	\$ 80,000.00	\$7.00	\$ 35,000.00
	27" to 42" diameter	3000	linear foot	\$0.00	NO BID	\$13.00	\$ 39,000.00	\$5.00	\$ 15,000.00	\$ 8.40	\$ 25,200.00	\$10.00	\$ 30,000.00	\$24.00	\$ 72,000.00	\$12.00	\$ 36,000.00
	43" to 54" diameter	2000	linear foot	\$0.00	NO BID	\$20.00	\$ 40,000.00	\$6.00	\$ 12,000.00	\$ 13.00	\$ 26,000.00	\$18.00	\$ 36,000.00	\$44.00	\$ 88,000.00	\$25.00	\$ 50,000.00
	> 54" diameter	1000	linear foot	\$0.00	NO BID	\$25.00	\$ 25,000.00	\$7.00	\$ 7,000.00	\$ 21.40	\$ 21,400.00	\$25.00	\$ 25,000.00	\$80.00	\$ 80,000.00	\$40.00	\$ 40,000.00
4	Root Removal																
	6" to 12" diameter	3000	linear foot	\$0.00	NO BID	\$1.75	\$ 5,250.00	\$4.00	\$ 12,000.00	\$ 5.20	\$ 15,600.00	\$1.00	\$ 3,000.00	\$5.00	\$ 15,000.00	\$2.00	\$ 6,000.00
	14" to 18" diameter	3000	linear foot	\$0.00	NO BID	\$2.04	\$ 6,120.00	\$6.00	\$ 18,000.00	\$ 7.80	\$ 23,400.00	\$2.00	\$ 6,000.00	\$10.00	\$ 30,000.00	\$3.00	\$ 9,000.00
	20" to 24" diameter	3000	linear foot	\$0.00	NO BID	\$3.15	\$ 9,450.00	\$8.00	\$ 24,000.00	\$ 9.70	\$ 29,100.00	\$3.00	\$ 9,000.00	\$15.00	\$ 45,000.00	\$3.00	\$ 9,000.00
	27" to 42" diameter	3000	linear foot	\$0.00	NO BID	\$3.75	\$ 11,250.00	\$10.00	\$ 30,000.00	\$ 19.50	\$ 58,500.00	\$4.00	\$ 12,000.00	\$20.00	\$ 60,000.00	\$5.00	\$ 15,000.00
	43" to 54" diameter	2000	linear foot	\$0.00	NO BID	\$6.00	\$ 12,000.00	\$10.00	\$ 20,000.00	\$ 25.90	\$ 51,800.00	\$12.00	\$ 24,000.00	\$25.00	\$ 50,000.00	\$7.00	\$ 14,000.00
	> 54" diameter	2000	linear foot	\$0.00	NO BID	\$10.00	\$ 20,000.00	\$14.00	\$ 28,000.00	\$ 37.60	\$ 75,200.00	\$15.00	\$ 30,000.00	\$50.00	\$ 100,000.00	\$7.00	\$ 14,000.00
5	Tuberculation																
	6" to 12" diameter	3000	linear foot	\$0.00	NO BID	\$12.00	\$ 36,000.00	\$10.00	\$ 30,000.00	\$ 11.70	\$ 35,100.00	\$18.00	\$ 54,000.00	\$20.00	\$ 60,000.00	\$20.00	\$ 60,000.00
	14" to 18" diameter	3000	linear foot	\$0.00	NO BID	\$15.00	\$ 45,000.00	\$12.00	\$ 36,000.00	\$ 15.60	\$ 46,800.00	\$25.00	\$ 75,000.00	\$30.00	\$ 90,000.00	\$27.00	\$ 81,000.00
	20" to 24" diameter	2000	linear foot	\$0.00	NO BID	\$20.00	\$ 40,000.00	\$16.00	\$ 32,000.00	\$ 23.30	\$ 46,600.00	\$30.00	\$ 60,000.00	\$40.00	\$ 80,000.00	\$35.00	\$ 70,000.00
	27" to 42" diameter	1000	linear foot	\$0.00	NO BID	\$27.00	\$ 27,000.00	\$20.00	\$ 20,000.00	\$ 31.10	\$ 31,100.00	\$28.00	\$ 28,000.00	\$60.00	\$ 60,000.00	\$60.00	\$ 60,000.00
	43" to 54" diameter	1000	linear foot	\$0.00	NO BID	\$36.00	\$ 36,000.00	\$20.00	\$ 20,000.00	\$ 38.90	\$ 38,900.00	\$30.00	\$ 30,000.00	\$90.00	\$ 90,000.00	\$70.00	\$ 70,000.00
	> 54" diameter	2000	linear foot	\$0.00	NO BID	\$40.00	\$ 80,000.00	\$20.00	\$ 40,000.00	\$ 70.00	\$ 140,000.00	\$35.00	\$ 70,000.00	\$120.00	\$ 240,000.00	\$80.00	\$ 160,000.00
6	Mechanical Cutting																
	6" to 12" diameter	3000	linear foot	\$0.00	NO BID	\$1.50	\$ 4,500.00	\$10.00	\$ 30,000.00	\$ 5.20	\$ 15,600.00	\$6.00	\$ 18,000.00	\$20.00	\$ 60,000.00	\$20.00	\$ 60,000.00
	14" to 18" diameter	3000	linear foot	\$0.00	NO BID	\$2.50	\$ 7,500.00	\$12.00	\$ 36,000.00	\$ 7.80	\$ 23,400.00	\$8.00	\$ 24,000.00	\$30.00	\$ 90,000.00	\$30.00	\$ 90,000.00
	20" to 24" diameter	1000	linear foot	\$0.00	NO BID	\$3.00	\$ 3,000.00	\$16.00	\$ 16,000.00	\$ 18.20	\$ 18,200.00	\$10.00	\$ 10,000.00	\$40.00	\$ 40,000.00	\$20.00	\$ 20,000.00
	27" to 42" diameter	1000	linear foot	\$0.00	NO BID	\$3.50	\$ 3,500.00	\$20.00	\$ 20,000.00	\$ 28.50	\$ 28,500.00	\$15.00	\$ 15,000.00	\$60.00	\$ 60,000.00	\$40.00	\$ 40,000.00
	43" to 54" diameter	1000	linear foot	\$0.00	NO BID	\$6.00	\$ 6,000.00	\$20.00	\$ 20,000.00	\$ 41.50	\$ 41,500.00	\$18.00	\$ 18,000.00	\$90.00	\$ 90,000.00	\$20.00	\$ 20,000.00
	> 54" diameter	2000	linear foot	\$0.00	NO BID	\$10.00	\$ 20,000.00	\$20.00	\$ 40,000.00	\$ 75.30	\$ 150,600.00	\$18.00	\$ 36,000.00	\$120.00	\$ 240,000.00	\$20.00	\$ 40,000.00

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IPB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		Description		Size	Est. Annual Qty	Unit of Measure	BLD Services, LLC Kenner, LA		GML Coatings, LLC Lakewood Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instuform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		VacVision Environmental LLC Tampa, FL		
							Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	
7	7	Bypass Pumping																			
		6"	sewer flow	1000	linear foot		\$1.50	\$1,500.00	\$4.00	\$4,000.00	\$1.60	\$1,600.00	\$0.75	\$750.00	\$4.00	\$4,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	
		8"	sewer flow	3000	linear foot		\$1.50	\$4,500.00	\$4.00	\$12,000.00	\$1.60	\$4,800.00	\$1.00	\$3,000.00	\$4.00	\$12,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	
		10"	sewer flow	3000	linear foot		\$1.50	\$4,500.00	\$4.00	\$12,000.00	\$3.20	\$9,600.00	\$1.00	\$3,000.00	\$4.00	\$12,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	
		12"	sewer flow	3000	linear foot		\$2.00	\$6,000.00	\$5.00	\$15,000.00	\$7.00	\$21,000.00	\$2.50	\$7,500.00	\$4.00	\$12,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	
		15"	sewer flow	4000	linear foot		\$2.00	\$8,000.00	\$5.00	\$20,000.00	\$9.10	\$36,400.00	\$3.00	\$9,000.00	\$10.00	\$40,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	
		18"	sewer flow	4000	linear foot		\$2.67	\$10,680.00	\$5.00	\$20,000.00	\$14.30	\$57,200.00	\$4.00	\$16,000.00	\$10.00	\$40,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	
		20"	sewer flow	4000	linear foot		\$2.67	\$10,680.00	\$5.00	\$20,000.00	\$20.10	\$80,400.00	\$7.00	\$28,000.00	\$10.00	\$40,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	
		24"	sewer flow	4000	linear foot		\$3.33	\$13,320.00	\$12.00	\$48,000.00	\$32.40	\$129,600.00	\$8.00	\$32,000.00	\$10.00	\$40,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
		30"	sewer flow	4000	linear foot		\$3.33	\$13,320.00	\$12.00	\$48,000.00	\$38.90	\$155,600.00	\$15.00	\$60,000.00	\$20.00	\$80,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
		36"	sewer flow	1000	linear foot		\$6.67	\$6,670.00	\$20.00	\$20,000.00	\$51.90	\$51,900.00	\$15.00	\$15,000.00	\$40.00	\$40,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
		42"	sewer flow	1000	linear foot		\$6.67	\$6,670.00	\$20.00	\$20,000.00	\$64.80	\$64,800.00	\$20.00	\$20,000.00	\$60.00	\$60,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
		48"	sewer flow	1000	linear foot		\$6.67	\$6,670.00	\$20.00	\$20,000.00	\$77.80	\$77,800.00	\$20.00	\$20,000.00	\$80.00	\$80,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
		54"	sewer flow	1000	linear foot		\$6.67	\$6,670.00	\$20.00	\$20,000.00	\$90.80	\$90,800.00	\$20.00	\$20,000.00	\$120.00	\$120,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
		>54"	sewer flow	1000	linear foot		\$8.33	\$8,330.00	\$20.00	\$20,000.00	\$129.70	\$129,700.00	\$25.00	\$25,000.00	\$240.00	\$240,000.00	\$1.00	\$1,000.00	\$3.00	\$3,000.00	
8	8	4"	pump	5	per each		\$300.00	\$1,500.00	\$750.00	\$3,750.00	\$1,037.00	\$5,185.00	\$100.00	\$500.00	\$800.00	\$4,000.00	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	
		6"	pump	5	per each		\$450.00	\$2,250.00	\$750.00	\$3,750.00	\$1,037.00	\$5,185.00	\$200.00	\$1,000.00	\$1,200.00	\$6,000.00	\$1,200.00	\$6,000.00	\$1,200.00	\$6,000.00	
		8"	pump	5	per each		\$600.00	\$3,000.00	\$1,000.00	\$5,000.00	\$1,037.00	\$5,185.00	\$300.00	\$1,500.00	\$1,600.00	\$8,000.00	\$1,600.00	\$8,000.00	\$1,600.00	\$8,000.00	
		10"	pump	5	per each		\$800.00	\$4,000.00	\$1,200.00	\$6,000.00	\$1,037.00	\$5,185.00	\$450.00	\$2,250.00	\$2,400.00	\$12,000.00	\$2,400.00	\$12,000.00	\$2,400.00	\$12,000.00	
		12"	pump	5	per each		\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	\$1,037.00	\$5,185.00	\$600.00	\$3,000.00	\$3,200.00	\$16,000.00	\$3,200.00	\$16,000.00	\$3,200.00	\$16,000.00	
9	9	4"	pump	6	hour		\$25.00	\$150.00	\$500.00	\$3,000.00	\$650.00	\$3,900.00	\$35.00	\$210.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	
		6"	pump	6	hour		\$30.00	\$180.00	\$550.00	\$3,300.00	\$650.00	\$3,900.00	\$45.00	\$270.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	
		8"	pump	6	hour		\$45.00	\$270.00	\$600.00	\$3,600.00	\$650.00	\$3,900.00	\$65.00	\$390.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	
		10"	pump	6	hour		\$60.00	\$360.00	\$700.00	\$4,200.00	\$650.00	\$3,900.00	\$85.00	\$510.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	
		12"	pump	6	hour		\$75.00	\$450.00	\$800.00	\$4,800.00	\$650.00	\$3,900.00	\$105.00	\$630.00	\$80.00	\$480.00	\$80.00	\$480.00	\$80.00	\$480.00	
10	10	TV Inspection - Sewer Lateral																			
		Lateral Inspection 0' to 30'		10	per each		\$125.00	\$1,250.00	\$350.00	\$3,500.00	\$270.00	\$2,700.00	\$450.00	\$4,500.00	\$420.00	\$4,200.00	\$450.00	\$4,500.00	\$450.00	\$4,500.00	
		Additional Lateral Inspection > 30'		10	linear foot		\$5.00	\$50.00	\$10.00	\$100.00	\$1.70	\$17.00	\$1.50	\$15.00	\$20.00	\$200.00	\$2.00	\$20.00	\$2.00	\$20.00	
		Lateral Cleaning		500	linear foot		\$5.00	\$2,500.00	\$1.00	\$500.00	\$4.10	\$2,050.00	\$3.00	\$1,500.00	\$7.00	\$3,500.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	
11	11	TV Pipe Inspection (<10,000 linear ft)																			
		6"	to 18"	diameter	1000	linear foot	\$0.75	\$750.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	
		14"	to 24"	diameter	8000	linear foot	\$1.25	\$10,000.00	\$1.25	\$10,000.00	\$1.30	\$10,400.00	\$2.00	\$16,000.00	\$2.00	\$16,000.00	\$3.00	\$24,000.00	\$3.00	\$24,000.00	
		20"	to 36"	diameter	5000	linear foot	\$1.75	\$8,750.00	\$2.00	\$10,000.00	\$2.40	\$12,000.00	\$2.25	\$11,250.00	\$2.50	\$12,500.00	\$5.00	\$40,000.00	\$5.00	\$40,000.00	
		37"	to 54"	diameter	2000	linear foot	\$2.50	\$5,000.00	\$3.00	\$6,000.00	\$3.90	\$7,800.00	\$3.00	\$6,000.00	\$3.00	\$6,000.00	\$9.00	\$36,000.00	\$9.00	\$36,000.00	
		>54"	diameter	2000	linear foot	\$5.00	\$10,000.00	\$5.00	\$10,000.00	\$4.20	\$8,400.00	\$3.50	\$7,000.00	\$3.50	\$7,000.00	\$13.00	\$52,000.00	\$13.00	\$52,000.00		
		Additional Set-Up		1	per pump		\$500.00	\$500.00	\$500.00	\$500.00	\$650.00	\$650.00	\$25.00	\$25.00	\$2,000.00	\$2,000.00	\$25.00	\$25.00	\$2,000.00	\$2,000.00	
12	12	Smoke Testing																			
		Smoke Testing		5000	linear foot		\$0.25	\$1,250.00	\$0.25	\$1,250.00	\$0.60	\$3,000.00	\$1.00	\$5,000.00	\$5.00	\$25,000.00	\$1.00	\$5,000.00	\$5.00	\$25,000.00	
TOTAL - GROUP 1, SECTION A (Items 1-12)								\$1,017,770.00		\$1,072,650.00		\$2,297,412.00		\$1,234,940.00		\$3,422,800.00		\$1,621,100.00		\$3,422,800.00	

IFB 15-1599BLS Sanitary Sewer/Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		BLD Services, LLC Kenner, LA		GML Coatings, LLC Lakewood Ranch, FL		Hinterland Group, Inc. Piverton Beach, FL		Instaform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental LLC Tampa, FL	
Description	Size	Est. Annual Qty	Unit of Measure	Pricing		Extended Pricing		Pricing		Extended Pricing		Pricing		Extended Pricing	
GROUP I. SECTION E															
Sanitary Sewer, Stormwater Systems Line Rehabilitation - Method I. CIPP (Cured-In-Place-Pipe)															
1	Sanitary Sewer Mains 5.0mm normal thickness (.197)	6"	linear foot	5000	NO BID	\$45.00	\$ 225,000.00	\$36.00	\$ 180,000.00	\$ 30.70	\$ 153,500.00	\$35.00	\$ 175,000.00	\$64.00	\$ 320,000.00
2	Sanitary Sewer Mains 7.5mm normal thickness (.295)	8"	linear foot	10000	NO BID	\$31.15	\$ 311,500.00	\$26.00	\$ 260,000.00	\$ 32.40	\$ 324,000.00	\$25.00	\$ 250,000.00	\$32.00	\$ 320,000.00
3	Sanitary Sewer Mains 7.5mm normal thickness (.295)	10"	linear foot	8000	NO BID	\$35.84	\$ 286,720.00	\$32.00	\$ 256,000.00	\$ 37.50	\$ 300,000.00	\$25.00	\$ 200,000.00	\$36.00	\$ 288,000.00
4	Sanitary Sewer Mains 9.0mm normal thickness (.354)	12"	linear foot	8000	NO BID	\$43.10	\$ 344,800.00	\$38.00	\$ 304,000.00	\$ 43.50	\$ 351,200.00	\$37.00	\$ 296,000.00	\$44.00	\$ 352,000.00
5	Sanitary Sewer Mains 9.0mm normal thickness (.354)	16"	linear foot	5000	NO BID	\$54.46	\$ 272,300.00	\$48.00	\$ 240,000.00	\$ 63.40	\$ 317,000.00	\$45.00	\$ 225,000.00	\$66.00	\$ 330,000.00
6	Sanitary Sewer Mains 10.5mm normal thickness (.413)	18"	linear foot	5000	NO BID	\$71.00	\$ 355,000.00	\$56.00	\$ 280,000.00	\$ 83.40	\$ 417,000.00	\$55.00	\$ 275,000.00	\$80.00	\$ 400,000.00
7	Sanitary Sewer Mains 12.0mm normal thickness (.472)	21"	linear foot	5000	NO BID	\$88.00	\$ 440,000.00	\$75.00	\$ 375,000.00	\$ 112.50	\$ 562,500.00	\$75.00	\$ 375,000.00	\$96.00	\$ 480,000.00
8	Sanitary Sewer Mains 13.5mm normal thickness (.531)	24"	linear foot	1500	NO BID	\$105.00	\$ 157,500.00	\$85.00	\$ 127,500.00	\$ 130.80	\$ 196,200.00	\$95.00	\$ 142,500.00	\$124.00	\$ 186,000.00
	15.0mm normal thickness (.591)	24"	linear foot	1500	NO BID	\$112.00	\$ 168,000.00	\$86.00	\$ 129,000.00	\$ 137.00	\$ 205,500.00	\$105.00	\$ 157,500.00	\$134.00	\$ 201,000.00
9	Sanitary Sewer Mains 13.5mm normal thickness (.531)	27"	linear foot	2000	NO BID	\$115.00	\$ 230,000.00	\$100.00	\$ 200,000.00	\$ 140.90	\$ 281,800.00	\$125.00	\$ 250,000.00	\$135.00	\$ 270,000.00
	15.0mm normal thickness (.591)	27"	linear foot	2000	NO BID	\$120.00	\$ 240,000.00	\$100.00	\$ 200,000.00	\$ 147.40	\$ 294,800.00	\$130.00	\$ 260,000.00	\$135.00	\$ 270,000.00
10	Sanitary Sewer Mains 15.0mm normal thickness (.591)	30"	linear foot	2000	NO BID	\$135.00	\$ 270,000.00	\$145.00	\$ 290,000.00	\$ 161.50	\$ 323,000.00	\$145.00	\$ 290,000.00	\$160.00	\$ 320,000.00
11	Sanitary Sewer Mains 16.5mm normal thickness (.650)	36"	linear foot	1000	NO BID	\$155.00	\$ 155,000.00	\$185.00	\$ 185,000.00	\$ 206.50	\$ 206,500.00	\$165.00	\$ 165,000.00	\$200.00	\$ 200,000.00
	18.0mm normal thickness (.709)	36"	linear foot	1000	NO BID	\$160.00	\$ 160,000.00	\$185.00	\$ 185,000.00	\$ 219.80	\$ 219,800.00	\$170.00	\$ 170,000.00	\$220.00	\$ 220,000.00
12	Sanitary Sewer Mains 16.5mm normal thickness (.650)	42"	linear foot	1000	NO BID	\$211.00	\$ 211,000.00	\$225.00	\$ 225,000.00	\$ 235.00	\$ 235,000.00	\$170.00	\$ 170,000.00	\$260.00	\$ 260,000.00
	18.0mm normal thickness (.709)	42"	linear foot	1000	NO BID	\$218.00	\$ 218,000.00	\$225.00	\$ 225,000.00	\$ 250.40	\$ 250,400.00	\$180.00	\$ 180,000.00	\$280.00	\$ 280,000.00
13	Sanitary Sewer Mains 16.5mm normal thickness (.650)	48"	linear foot	1000	NO BID	\$251.00	\$ 251,000.00	\$245.00	\$ 245,000.00	\$ 271.80	\$ 271,800.00	\$190.00	\$ 190,000.00	\$350.00	\$ 350,000.00
	18.0mm normal thickness (.709)	48"	linear foot	1000	NO BID	\$264.00	\$ 264,000.00	\$245.00	\$ 245,000.00	\$ 291.90	\$ 291,900.00	\$200.00	\$ 200,000.00	\$370.00	\$ 370,000.00

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)																			
Description	Est. Annual Qty	Size	Unit of Measure	BLD Services, LLC Keener, LA		GMI Coatings, LLC Lakewood Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instaform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental I.L.C Tampa, FL			
				Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing		
14 Sanitary Sewer Mains																			
16.5mm normal thickness (.650)	1000	54" diameter	linear foot	\$0.00	NO BID	\$177.00	\$ 277,000.00	\$395.00	\$ 395,000.00	\$ 325.20	\$ 325,200.00	\$355.00	\$ 355,000.00	\$500.00	\$ 500,000.00	\$325.00	\$ 325,000.00		
18.0mm normal thickness (.709)	1000	54" diameter	linear foot	\$0.00	NO BID	\$388.00	\$ 388,000.00	\$395.00	\$ 395,000.00	\$ 343.50	\$ 343,500.00	\$370.00	\$ 370,000.00	\$600.00	\$ 600,000.00	\$350.00	\$ 350,000.00		
15 Sanitary Sewer Mains																			
18.0mm normal thickness	1000	>54" diameter	linear foot	\$0.00	NO BID	\$378.00	\$ 378,000.00	\$850.00	\$ 850,000.00	\$ 617.60	\$ 617,600.00	\$600.00	\$ 600,000.00	\$660.00	\$ 660,000.00	\$395.00	\$ 395,000.00		
TOTAL - GROUP 1, SECTION B (items 1-15)							\$ 3,504,830.00		\$ 5,791,500.00		\$ 6,487,300.00		\$ 5,296,000.00		\$ 7,157,000.00		\$ 5,981,500.00		
GROUP 1, SECTION C																			
Sanitary Sewer / Stormwater Systems																			
Line Rehabilitation, Bypass Pumping																			
1 Tanker truck tank			4,000 gallon capacity	5	per load	\$ 1,500.00	\$ 7,500.00	\$1,200.00	\$ 6,000.00	\$ 1,037.00	\$ 5,185.00	\$500.00	\$ 2,500.00	\$4,000.00	\$ 20,000.00	\$1,000.00	\$ 5,000.00		
2 Standard service reconnection				5	per each	\$ 350.00	\$ 1,750.00	\$250.00	\$ 1,250.00	\$ 225.00	\$ 1,125.00	\$250.00	\$ 1,250.00	\$400.00	\$ 2,000.00	\$260.00	\$ 1,300.00		
3 Service with pressure grouting				5	per each	\$ 2,500.00	\$ 12,500.00	\$350.00	\$ 1,750.00	\$ 425.00	\$ 2,125.00	\$250.00	\$ 1,250.00	\$800.00	\$ 4,000.00	\$300.00	\$ 1,500.00		
4 Lateral reinstatement cutting of defective lateral opening				5	per each	\$ 1,500.00	\$ 7,500.00	\$300.00	\$ 1,500.00	\$ 1,000.00	\$ 5,000.00	\$385.00	\$ 1,925.00	\$400.00	\$ 2,000.00	\$500.00	\$ 2,500.00		
5 Trenchless lateral cleaning and reconstruction system up to 30 linear feet				50	linear foot	\$ 90.00	\$ 4,500.00	\$115.00	\$ 5,750.00	\$ 102.00	\$ 5,100.00	\$80.00	\$ 4,000.00	\$600.00	\$ 30,000.00	\$105.00	\$ 5,250.00		
6 Trenchless lateral cleaning and reconstruction system over 30 linear feet				50	linear foot	\$ 80.00	\$ 4,000.00	\$115.00	\$ 5,750.00	\$ 102.00	\$ 5,100.00	\$80.00	\$ 4,000.00	\$70.00	\$ 3,500.00	\$105.00	\$ 5,250.00		
7 Full wrap at main and 24" up connection				200	per each	\$ 2,500.00	\$ 500,000.00	\$2,100.00	\$ 420,000.00	\$ 2,335.00	\$ 467,000.00	\$1,900.00	\$ 380,000.00	\$4,900.00	\$ 980,000.00	\$2,000.00	\$ 400,000.00		
8 Additional; clean out installation up to 4' deep, grassed area				10	per each	\$ 450.00	\$ 4,500.00	\$1,200.00	\$ 12,000.00	\$ 1,005.00	\$ 10,050.00	\$1,700.00	\$ 17,000.00	\$3,000.00	\$ 30,000.00	\$1,700.00	\$ 17,000.00		
9 Additional; clean out installation greater than 4' deep grassed area				2	per each	\$ 650.00	\$ 1,300.00	\$300.00	\$ 600.00	\$ 1,420.00	\$ 2,840.00	\$3,000.00	\$ 6,000.00	\$4,000.00	\$ 8,000.00	\$4,000.00	\$ 8,000.00		
10 Additional; clean out installation up to 4' deep, paved area				10	per each	\$ 1,500.00	\$ 15,000.00	\$1,600.00	\$ 16,000.00	\$ 1,435.00	\$ 14,350.00	\$2,500.00	\$ 25,000.00	\$5,000.00	\$ 50,000.00	\$2,500.00	\$ 25,000.00		
11 Additional; clean out installation greater than 4' deep, paved area				3	per each	\$ 3,000.00	\$ 9,000.00	\$600.00	\$ 1,800.00	\$ 1,810.00	\$ 5,430.00	\$3,700.00	\$ 11,100.00	\$6,000.00	\$ 18,000.00	\$7,000.00	\$ 21,000.00		
TOTAL - GROUP 1, SECTION C (items 1-11)							\$ 617,650.00		\$ 472,400.00		\$ 523,305.00		\$ 454,025.00		\$ 1,147,500.00		\$ 491,800.00		

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		Est. Annual Qty	Unit of Measure	Size	Description	BLD Services, LLC Kenner, LA		GMI Coatings, LLC Lakewood Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instaform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental LLC Tampa, FL	
Pricing	Extended Pricing					Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing
GROUP 1, SECTION D																			
Sanitary Sewer Joint Air Testing, Joint Grouting, and Lateral Grouting																			
1	Lateral Grouting, 6" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$1,000.00	\$ 20,000.00	\$350.00	\$ 7,000.00	\$ 454.00	\$ 8,680.00	\$350.00	\$ 7,000.00	\$650.00	\$ 13,000.00	\$350.00	\$ 7,000.00
2	Lateral Grouting, 6" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$1,500.00	\$ 30,000.00	\$300.00	\$ 6,000.00	\$ 409.00	\$ 8,180.00	\$350.00	\$ 7,000.00	\$650.00	\$ 13,000.00	\$350.00	\$ 7,000.00
3	Lateral Grouting, 8-12" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$2,000.00	\$ 40,000.00	\$350.00	\$ 7,000.00	\$ 454.00	\$ 9,080.00	\$250.00	\$ 5,000.00	\$550.00	\$ 11,000.00	\$350.00	\$ 7,000.00
4	Lateral Grouting, 8-12" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$2,500.00	\$ 50,000.00	\$300.00	\$ 6,000.00	\$ 422.00	\$ 8,440.00	\$250.00	\$ 5,000.00	\$550.00	\$ 11,000.00	\$350.00	\$ 7,000.00
5	Joint Testing, 6-15" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$45.00	\$ 900.00	\$35.00	\$ 700.00	\$ 36.80	\$ 736.00	\$15.00	\$ 300.00	\$110.00	\$ 2,200.00	\$50.00	\$ 1,000.00
6	Joint Testing, 6-15" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$50.00	\$ 1,000.00	\$35.00	\$ 700.00	\$ 31.60	\$ 632.00	\$10.00	\$ 200.00	\$110.00	\$ 2,200.00	\$50.00	\$ 1,000.00
7	Joint Grouting, 6" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$50.00	\$ 1,000.00	\$25.00	\$ 500.00	\$ 26.30	\$ 526.00	\$100.00	\$ 2,000.00	\$300.00	\$ 6,000.00	\$120.00	\$ 2,400.00
8	Joint Grouting, 6" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$40.00	\$ 800.00	\$25.00	\$ 500.00	\$ 40.00	\$ 800.00	\$60.00	\$ 1,200.00	\$300.00	\$ 6,000.00	\$120.00	\$ 2,400.00
9	Joint Grouting, 8" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$85.00	\$ 1,700.00	\$25.00	\$ 500.00	\$ 29.50	\$ 590.00	\$60.00	\$ 1,200.00	\$300.00	\$ 6,000.00	\$120.00	\$ 2,400.00
10	Joint Grouting, 8" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$75.00	\$ 1,500.00	\$25.00	\$ 500.00	\$ 42.10	\$ 842.00	\$60.00	\$ 1,200.00	\$400.00	\$ 8,000.00	\$120.00	\$ 2,400.00
11	Joint Grouting, 10" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$70.00	\$ 1,400.00	\$30.00	\$ 600.00	\$ 31.60	\$ 632.00	\$60.00	\$ 1,200.00	\$400.00	\$ 8,000.00	\$120.00	\$ 2,400.00
12	Joint Grouting, 10" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$70.00	\$ 1,400.00	\$30.00	\$ 600.00	\$ 31.60	\$ 632.00	\$60.00	\$ 1,200.00	\$400.00	\$ 8,000.00	\$120.00	\$ 2,400.00
13	Joint Grouting, 12" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$80.00	\$ 1,600.00	\$30.00	\$ 600.00	\$ 45.30	\$ 906.00	\$80.00	\$ 1,600.00	\$500.00	\$ 10,000.00	\$120.00	\$ 2,400.00
14	Joint Grouting, 12" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$80.00	\$ 1,600.00	\$30.00	\$ 600.00	\$ 42.10	\$ 842.00	\$80.00	\$ 1,600.00	\$500.00	\$ 10,000.00	\$120.00	\$ 2,400.00
15	Joint Grouting, 15" dia, sanitary sewer	20	each	Qty < 50		\$0.00	NO BID	\$115.00	\$ 2,300.00	\$35.00	\$ 700.00	\$ 52.60	\$ 1,052.00	\$80.00	\$ 1,600.00	\$600.00	\$ 12,000.00	\$150.00	\$ 3,000.00
16	Joint Grouting, 15" dia, sanitary sewer	20	each	Qty > 50		\$0.00	NO BID	\$110.00	\$ 2,200.00	\$35.00	\$ 700.00	\$ 57.90	\$ 1,158.00	\$80.00	\$ 1,600.00	\$600.00	\$ 12,000.00	\$150.00	\$ 3,000.00
17	Grouting over 2.5 gallons, per gallon	20	per gallon			\$0.00	NO BID	\$20.00	\$ 400.00	\$15.00	\$ 300.00	\$ 13.70	\$ 264.00	\$150.00	\$ 3,000.00	\$50.00	\$ 1,000.00	\$50.00	\$ 1,000.00
TOTAL - GROUP 1, SECTION D (items 1-17)									\$ 157,700.00		\$ 33,600.00		\$ 44,096.00		\$ 42,800.00		\$ 138,000.00		\$ 56,200.00

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		BLD Services, LLC Kemper, LA		GMI Coatings, LLC Jalwood Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instiform Technologies, LLC Chesterfield, MO		J.T.V., Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental LLC Tampa, FL		
Description	Size	Est. Annual Qty	Unit of Measure	Pricing		Extended Pricing		Pricing		Extended Pricing		Pricing		Extended Pricing		
GROUP 1 - SECTION E																
Miscellaneous Items																
1	Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)															
2	Main line air testing and grouting of joints (8" - 24")		30	linear foot	\$0.00	NO BID	\$30.00	\$ 900.00	\$ 110.00	\$ 3,300.00	\$15.00	\$ 450.00	\$50.00	\$ 1,500.00	\$20.00	\$ 600.00
3	Void grouting by the cubic yard		1000	cu pipe joint	\$0.00	NO BID	\$45.00	\$ 45,000.00	\$ 59.00	\$ 59,000.00	\$100.00	\$ 100,000.00	\$500.00	\$ 500,000.00	\$150.00	\$ 150,000.00
4	Traffic Control		2	per day	\$0.00	NO BID	\$1,000.00	\$ 2,000.00	\$ 1,950.00	\$ 3,900.00	\$275.00	\$ 550.00	\$5,000.00	\$ 10,000.00	\$300.00	\$ 600.00
5	Flagman (each)		2	per day	\$0.00	NO BID	\$500.00	\$ 1,000.00	\$ 300.00	\$ 600.00	\$650.00	\$ 1,300.00	\$400.00	\$ 800.00	\$500.00	\$ 1,000.00
6	Arrowboard (each)		2	per day	\$0.00	NO BID	\$250.00	\$ 500.00	\$ 1,200.00	\$ 2,400.00	\$35.00	\$ 70.00	\$150.00	\$ 300.00	\$500.00	\$ 1,000.00
7	Barricades (each)		4	per day	\$0.00	NO BID	\$25.00	\$ 100.00	\$ 19.50	\$ 78.00	\$9.50	\$ 38.00	\$2.00	\$ 8.00	\$50.00	\$ 200.00
8	Variable message board		4	per day	\$0.00	NO BID	\$350.00	\$ 1,400.00	\$ 32.40	\$ 129.60	\$100.00	\$ 400.00	\$250.00	\$ 1,000.00	\$100.00	\$ 400.00
9	Light tower		2	per day	\$0.00	NO BID	\$150.00	\$ 300.00	\$ 195.00	\$ 390.00	\$25.00	\$ 50.00	\$150.00	\$ 300.00	\$500.00	\$ 1,000.00
10	Easement access, additional less than 12" diameter		100	linear foot	\$0.00	NO BID	\$10.00	\$ 1,000.00	\$ 5.20	\$ 520.00	\$1.50	\$ 150.00	\$50.00	\$ 5,000.00	\$10.00	\$ 1,000.00
11	Easement access, additional greater than 12" diameter		100	linear foot	\$0.00	NO BID	\$10.00	\$ 1,000.00	\$ 6.50	\$ 650.00	\$2.50	\$ 250.00	\$50.00	\$ 5,000.00	\$50.00	\$ 5,000.00
12	Wellpointing / dewatering Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		1	lump sum	\$0.00	NO BID	\$5,400.00	\$ 5,400.00	\$ 4,540.00	\$ 4,540.00	\$4,500.00	\$ 4,500.00	\$20,000.00	\$ 20,000.00	\$10,000.00	\$ 10,000.00
13	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		100000	%	\$0.00	NO BID	4.0%	\$ 4,000.00	10.0%	\$ 10,000.00	5.0%	\$ 5,000.00	5.0%	\$ 5,000.00	3.00%	\$ 3,000.00
14	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25000	%	\$0.00	NO BID	3.0%	\$ 750.00	10.0%	\$ 2,500.00	5.0%	\$ 1,250.00	5.0%	\$ 1,250.00	5.00%	\$ 1,250.00
TOTAL - GROUP 1, SECTION E																
(Items 1-14)																

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		Est. Annual Qty	Unit Measure	Description	Size	BLD Services, LLC Kenner, LA		GML Coatings, LLC Lalwood Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instuform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental LLC Tampa, FL		
Extended Pricing	Extended Pricing					Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing	Extended Pricing
GROUP 2, SECTION A Sanitary Sewer Rehabilitation - Method 2 REPAIR SLEEVE Trenchless Pipe Reconstruction - CIPP (Cured-In-Place-Pipe)																				
1 Sanitary sewer mains																				
7.5mm normal thickness (.295)																				
8" diameter																				
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
2 Sanitary sewer mains																				
7.5mm normal thickness (.295)																				
10" diameter																				
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
3 Sanitary sewer mains																				
9mm normal thickness (.354)																				
12" diameter																				
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$420.00	\$210,000.00									
4 Sanitary sewer mains																				
10.5mm normal thickness (.413)																				
15" diameter																				
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									
500	linear foot						NO BID	NO BID	NO BID	\$500.00	\$250,000.00									

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

Description	Size	Unit of Measure	BLD Services, LLC Kenner, LA		GMI Coatings, LLC Lafayette, LA		Hinterland Group, Inc. Riviera Beach, FL		Institutoform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lauzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental LLC Tampa, FL	
			Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing
BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)																
5 Sanitary sewer mains 18" diameter																
13.5mm normal thickness (.531)																
3' - 5'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
6' - 9'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
10' - 12'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
13' - 15'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
16' - 20'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
21' - 25'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
26' - 30'		500 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 300,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
6 By-passing pumping																
6" sewer flow		1000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$4.00	\$ 4,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
8" sewer flow		3000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$4.00	\$ 12,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
10" sewer flow		3000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$4.00	\$ 12,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
12" sewer flow		3000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$4.00	\$ 12,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
15" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$5.00	\$ 20,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
18" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$5.00	\$ 20,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
20" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$5.00	\$ 20,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
24" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$12.00	\$ 48,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
30" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$12.00	\$ 48,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
36" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$20.00	\$ 80,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
42" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$20.00	\$ 80,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
48" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$20.00	\$ 80,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
54" sewer flow		4000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$20.00	\$ 80,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
>54" sewer flow		1000 linear foot	\$0.00	NO BID	\$0.00	NO BID	\$20.00	\$ 20,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
7 By-passing pumping																
4" pump		5 per each	\$0.00	NO BID	\$0.00	NO BID	\$750.00	\$ 3,750.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
6" pump		5 per each	\$0.00	NO BID	\$0.00	NO BID	\$750.00	\$ 3,750.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
8" pump		5 per each	\$0.00	NO BID	\$0.00	NO BID	\$1,000.00	\$ 5,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
10" pump		5 per each	\$0.00	NO BID	\$0.00	NO BID	\$1,200.00	\$ 6,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
12" pump		5 per each	\$0.00	NO BID	\$0.00	NO BID	\$1,500.00	\$ 7,500.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
8 Pump Operation																
4" pump		6 per hour	\$0.00	NO BID	\$0.00	NO BID	\$500.00	\$ 3,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
6" pump		6 per hour	\$0.00	NO BID	\$0.00	NO BID	\$500.00	\$ 3,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
8" pump		6 per hour	\$0.00	NO BID	\$0.00	NO BID	\$500.00	\$ 3,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
10" pump		6 per hour	\$0.00	NO BID	\$0.00	NO BID	\$500.00	\$ 3,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
12" pump		6 per hour	\$0.00	NO BID	\$0.00	NO BID	\$500.00	\$ 3,000.00	\$ -	NO BID	\$0.00	NO BID	\$0.00	NO BID	\$0.00	NO BID
TOTAL - GROUP 2, SECTION A (Items 1-8)																
\$ 8,837,000.00																

IFB 15-1599BLS Sanitary Sewer/Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		Description	Size	Est. Annual Qty	Unit of Measure	BLD Services, LLC Kenner, LA		GML Coatings, LLC Lakewood Ranch, FL		Hinterland Group, Inc. Riviera Beach, FL		Instuform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanzo Trenchless Technologies South Deerfield, FL		Vac/Vision Environmental LLC Tampa, FL		
Pricing	Extended Pricing					Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing
GROUP 2, SECTION B																				
Miscellaneous Items																				
1		Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)																		
2		Main line air testing and grouting of joints (8" - 24")		30	linear foot															
3		Void grouting by the cubic yard		2	cu pipe joint															
4		Lateral cleaning		1000	linear foot															
5		Traffic Control																		
6		Flagger (each)		2	per day															
7		Arrowboard (each)		2	per day															
8		Barrieraides (each)		2	per day															
9		Lane dividers (each)		4	per day															
10		Variable message board		4	per day															
11		Light tower		2	per day															
12		Hammer tap removal		5	per each															
13		Easement access, additional less than 12" diameter		100	linear foot															
14		Easement access, additional greater than 12" diameter		100	linear foot															
15		Blind shot set up		50	per each															
16		Wellpointing / dewatering		1	hump man															
17		Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		1000000	%															
18		Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		250000	%															
TOTAL - GROUP 2, SECTION B																				
(Items 1-17)																				

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		Est. Annual Qty	Unit of Measure	Description	Size	BLD Services, LLC Kenner, LA		GMI Coatings, LLC Lakewood Ranch, FL		Hinterland Group, Inc Riverside Beach, FL		Insituform Technologies, LLC Chesterfield, MO		J.T.V. Incorporated St. Petersburg, FL		Lanza Trenchless Technologies South Deerfield, FL		VacVylon Environmental LLC Tampa, FL	
Pricing	Extended Pricing					Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing
GROUP 3 - SECTION A																			
Line & Manhole Rehabilitation																			
Method 1																			
Manhole Surfacing																			
Corrosion Protection of Manholes																			
1 Corrosion protection																			
		40	vertical foot	1/4" thickness (6mm) - 48"		\$0.00	NO BID	\$315.00	\$ 13,000.00	\$220.00	\$ 8,800.00	\$ 232.00	\$ 9,280.00	\$0.00	NO BID	\$0.00	NO BID	\$300.00	\$ 12,000.00
		20	vertical foot	1/4" thickness (6mm) - 60"		\$0.00	NO BID	\$406.25	\$ 8,125.00	\$320.00	\$ 6,400.00	\$ 275.00	\$ 5,460.00	\$0.00	NO BID	\$0.00	NO BID	\$375.00	\$ 7,500.00
		15	vertical foot	1/4" thickness (6mm) - 72"		\$0.00	NO BID	\$487.50	\$ 7,312.50	\$450.00	\$ 6,750.00	\$ 330.00	\$ 4,950.00	\$0.00	NO BID	\$0.00	NO BID	\$452.00	\$ 6,780.00
2 Injection Grouting																			
		20	per manhole	Manhole depth - 0' to 5'		\$0.00	NO BID	\$250.00	\$ 5,000.00	\$750.00	\$ 15,000.00	\$ 335.00	\$ 6,700.00	\$0.00	NO BID	\$0.00	NO BID	\$350.00	\$ 7,000.00
		20	per manhole	Manhole depth - 5'1" to 10'		\$0.00	NO BID	\$350.00	\$ 7,000.00	\$850.00	\$ 17,000.00	\$ 615.00	\$ 12,300.00	\$0.00	NO BID	\$0.00	NO BID	\$500.00	\$ 10,000.00
		20	per manhole	Manhole depth - 10'1" to 15'		\$0.00	NO BID	\$550.00	\$ 11,000.00	\$1,200.00	\$ 24,000.00	\$ 1,055.00	\$ 20,100.00	\$0.00	NO BID	\$0.00	NO BID	\$600.00	\$ 12,000.00
		20	per manhole	Manhole depth - 15'1" to 20'		\$0.00	NO BID	\$700.00	\$ 14,000.00	\$2,000.00	\$ 40,000.00	\$ 1,340.00	\$ 26,800.00	\$0.00	NO BID	\$0.00	NO BID	\$700.00	\$ 14,000.00
		20	per manhole	Manhole depth - 20'1" and over		\$0.00	NO BID	\$900.00	\$ 18,000.00	\$3,500.00	\$ 70,000.00	\$ 1,675.00	\$ 33,500.00	\$0.00	NO BID	\$0.00	NO BID	\$1,000.00	\$ 20,000.00
3 Vacuum jet cleaning																			
		40	per manhole			\$0.00	NO BID	\$150.00	\$ 6,000.00	\$250.00	\$ 10,000.00	\$ 167.50	\$ 6,700.00	\$0.00	NO BID	\$0.00	NO BID	\$150.00	\$ 6,000.00
4 Removal of existing liner																			
		20	vertical foot			\$0.00	NO BID	\$100.00	\$ 2,000.00	\$150.00	\$ 3,000.00	\$ 6.10	\$ 122.00	\$0.00	NO BID	\$0.00	NO BID	\$175.00	\$ 3,500.00
5 Void grouting																			
		40	cubic yard			\$0.00	NO BID	\$150.00	\$ 6,000.00	\$850.00	\$ 34,000.00	\$ 502.00	\$ 20,080.00	\$0.00	NO BID	\$0.00	NO BID	\$200.00	\$ 8,000.00
TOTAL - GROUP 3, SECTION A (items 1-5)																			
							NO BID	\$97,437.50		\$	\$ 234,950.00	\$	\$ 145,992.00		NO BID		NO BID	\$	\$ 106,780.00

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx

BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)		Description		Est. Annual Qty	Unit of Measure	BLD Services, LLC Kenner, LA	GML Coatings, LLC Lakewood Ranch, FL	Hinterland Group, Inc. Riviera Beach, FL	Institut Form Technologies, LLC Chesterfield, MO	J.T.V. Incorporated St. Petersburg, FL	Lanzo Trenchless Technologies South Deerfield, FL	VacVison Environmental LLC Tampa, FL	
		Size				Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing
GROUP 3, SECTION B													
Line & Manhole Rehabilitation - Method 2													
Structural Rehabilitation of Manholes													
Application													
1				40	vertical foot	\$0.00	\$125.00	\$200.00	\$ 312.70	\$ -	\$0.00	\$500.00	
				20	vertical foot	\$0.00	\$300.00	\$230.00	\$ 363.00	\$ -	\$0.00	\$900.00	
2				20	per manhole	\$0.00	\$350.00	\$300.00	\$ 251.30	\$ -	\$0.00	\$300.00	
3				20	per manhole	\$0.00	\$250.00	\$750.00	\$ 335.10	\$ -	\$0.00	\$350.00	
				20	per manhole	\$0.00	\$350.00	\$850.00	\$ 614.30	\$ -	\$0.00	\$500.00	
				20	per manhole	\$0.00	\$350.00	\$1,200.00	\$ 1,045.20	\$ -	\$0.00	\$500.00	
				20	per manhole	\$0.00	\$700.00	\$2,000.00	\$ 1,340.30	\$ -	\$0.00	\$700.00	
				20	per manhole	\$0.00	\$450.00	\$3,500.00	\$ 1,675.40	\$ -	\$0.00	\$1,000.00	
4				20	cubic yard	\$0.00	\$150.00	\$800.00	\$ 318.30	\$ -	\$0.00	\$200.00	
5				20	per manhole	\$0.00	\$150.00	\$200.00	\$ 167.50	\$ -	\$0.00	\$150.00	
6				20	vertical foot	\$0.00	\$100.00	\$100.00	\$ 6.10	\$ -	\$0.00	\$175.00	
7		8 - 72" diameter		3000	linear foot	\$0.00	\$1.50	\$4.00	\$ 8.40	\$ -	\$0.00	\$2.00	
				3000	linear foot	\$0.00	\$1.50	\$4.00	\$ 8.90	\$ -	\$0.00	\$2.00	
				3000	linear foot	\$0.00	\$2.00	\$4.00	\$ 11.20	\$ -	\$0.00	\$2.00	
				4000	linear foot	\$0.00	\$2.00	\$5.00	\$ 14.00	\$ -	\$0.00	\$5.00	
				4000	linear foot	\$0.00	\$2.67	\$5.00	\$ 20.90	\$ -	\$0.00	\$8.00	
				4000	linear foot	\$0.00	\$2.67	\$5.00	\$ 20.90	\$ -	\$0.00	\$8.00	
				4000	linear foot	\$0.00	\$3.33	\$5.00	\$ 20.90	\$ -	\$0.00	\$8.00	
				4000	linear foot	\$0.00	\$3.33	\$5.00	\$ 20.90	\$ -	\$0.00	\$8.00	
				4000	linear foot	\$0.00	\$5.33	\$12.00	\$ 34.60	\$ -	\$0.00	\$30.00	
				4000	linear foot	\$0.00	\$6.67	\$20.00	\$ 35.20	\$ -	\$0.00	\$35.00	
				4000	linear foot	\$0.00	\$6.67	\$20.00	\$ 37.70	\$ -	\$0.00	\$35.00	
				4000	linear foot	\$0.00	\$6.67	\$20.00	\$ 41.30	\$ -	\$0.00	\$75.00	
				2000	linear foot	\$0.00	\$8.33	\$20.00	\$ 44.70	\$ -	\$0.00	\$100.00	
8		Manhole rim replacement		12	per each	\$0.00	\$350.00	\$1,200.00	\$ 1,396.10	\$ -	\$0.00	\$1,300.00	
				15	per each	\$0.00	\$649.00	\$800.00	\$ 1,228.60	\$ -	\$0.00	\$1,300.00	
				15	per each	\$0.00	\$650.00	\$800.00	\$ 1,065.20	\$ -	\$0.00	\$1,300.00	
				20 plus	per each	\$0.00	\$550.00	\$800.00	\$ 1,065.20	\$ -	\$0.00	\$1,300.00	
TOTAL - GROUP 3, SECTION B													
(Items 1-8)													

IFB 15-1599BLS Sanitary Sewer/Stormwater Line Manhole Rehab Serv.xlsx

Description		Ext. Annual Qty	Size	Unit of Measure	BLD Services, LLC Kenner, LA	GMI Coatings, LLC Lakeview Ranch, FL	Hinterland Group, Inc. Riviera Beach, FL	Insituform Technologies, LLC Chesterfield, MO	J.T.V. Incorporated St.Petersburg, FL	Lanzo Trenchless Technologies South Deerfield, FL	Vac/Vision Environmental LLC Tampa, FL
					Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing	Extended Pricing	Pricing
BID FORM - IFB #15-1599BLS (Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)											
GROUP 3, SECTION C Miscellaneous Items											
1	Traffic Control										
2	Flagman (each)	2		per day	\$0.00	\$400.00	\$500.00	\$ 300.00	\$ -	\$0.00	\$500.00
3	Arrowboard (each)	2		per day	\$0.00	\$50.00	\$250.00	\$ 1,300.00	\$ -	\$0.00	\$500.00
4	Barricades (each)	2		per day	\$0.00	\$25.00	\$25.00	\$ 19.50	\$ -	\$0.00	\$50.00
5	Lane dividers (each)	4		per day	\$0.00	\$10.00	\$25.00	\$ 32.50	\$ -	\$0.00	\$100.00
6	Variable message board	4		per day	\$0.00	\$75.00	\$350.00	\$ 648.00	\$ -	\$0.00	\$100.00
7	Light tower	2		per day	\$0.00	\$225.00	\$150.00	\$ 195.00	\$ -	\$0.00	\$500.00
8	Easement access, additional less than 12" diameter	100		linear foot	\$0.00	\$0.01	\$10.00	\$ 5.20	\$ -	\$0.00	\$10.00
9	Easement access, additional greater than 12" diameter	100		linear foot	\$0.00	\$0.01	\$10.00	\$ 6.50	\$ -	\$0.00	\$10.00
10	Wellpointing / dewatering	1		ump run	\$0.00	\$2,500.00	\$2,400.00	\$ 4,540.00	\$ -	\$0.00	\$1,000.00
11	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond	100000	%		\$0.00	1.0%	4.0%	10.0%	0.0%	\$0.00	3.0%
12	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond	25000	%		\$0.00	3.0%	3.0%	10.0%	0.0%	\$0.00	4.0%
TOTAL -GROUP 3, SECTION C (items 1-11)											
BID FORM SUMMARY											
GROUP 1					BLD Services	GMI Coatings	Hinterland Group Inc.	Instituform Tech	JTV Inc	Lanzo Trenchless	Vac/Vision Environmental
GROUP 2					NO BID	\$7,340,334.00	\$7,433,550.00	\$6,439,177.00	\$7,141,956.00	\$12,422,634.00	\$9,325,950.00
GROUP 3					NO BID	\$399,203.50	\$992,450.00	\$1,557,430.30	NO BID	NO BID	\$1,559,280.00
Group 1, Section A					NO BID	\$1,017,770.00	\$1,072,650.00	\$3,497,413.00	\$1,214,940.00	\$4,442,800.00	\$1,621,100.00
Group 1, Section B					NO BID	\$5,504,820.00	\$5,791,500.00	\$6,467,300.00	\$5,296,000.00	\$7,857,000.00	\$5,981,500.00
Group 1, Section C					NO BID	\$17,050.00	\$472,400.00	\$2,105.00	\$454,025.00	\$1,447,600.00	\$491,800.00
Group 1, Section D					NO BID	\$57,700.00	\$33,600.00	\$4,000.00	\$42,800.00	\$38,000.00	\$62,000.00
Group 1, Section E					NO BID	\$50,994.00	\$63,400.00	\$4,340.00	\$114,191.00	\$80,544.00	\$175,350.00
Group 2, Section A					NO BID	\$7,148,334.00	\$7,433,550.00	\$6,439,177.00	\$7,141,956.00	\$12,422,634.00	\$9,325,950.00
Group 2, Section B					NO BID	NO BID	\$8,837,000.00	NO BID	NO BID	NO BID	NO BID
Group 2, Section C					NO BID	NO BID	\$8,936,900.00	NO BID	NO BID	NO BID	NO BID
Group 3, Section A					NO BID	\$97,437.50	\$234,950.00	\$146,000.00	NO BID	NO BID	\$196,700.00
Group 3, Section B					NO BID	\$296,070.00	\$745,000.00	\$1,381,250.00	NO BID	NO BID	\$1,441,600.00
Group 3, Section C					NO BID	\$5,056.00	\$12,500.00	\$1,541.00	NO BID	NO BID	\$10,900.00
Group 3, Section D					NO BID	\$399,203.50	\$992,450.00	\$1,557,430.30	NO BID	NO BID	\$1,559,280.00

IFB 15-1599BLS Sanitary Sewer Stormwater Line Manhole Rehab Serv.xlsx



1112 Manatee Avenue West
Bradenton, FL 34205
purchasing@mymanatee.org

Solicitation Addendum

Addendum No.: 3
Solicitation No.: 21-R075323JH
Project No.: N/A
Solicitation Title: Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services
Addendum Date: December 1, 2020
Procurement Contact: Dave Janney
Senior Procurement Agent

IFB 21-R075323JH is amended as set forth herein. Responses to questions posed by prospective bidders are provided below. This addendum is hereby incorporated in and made a part of IFB 21-R075323JH.

REPLACE:

SECTION C, BID FORMS, REVISED ATTACHMENT H, PRICING FORM

Replace Revised Attachment H, Pricing Form, with the Revised 2 Attachment H that is issued with this Addendum No. 3.

INSTRUCTIONS:

Receipt of this addendum must be acknowledged as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the response being deemed non-responsive.

END OF ADDENDUM

AUTHORIZED FOR RELEASE

Jacob Erickson,
MBA, CPPO,
NIGP-CPP
Digitally signed by Jacob Erickson, MBA, CPPO, NIGP-CPP
Date: 2020.12.01 14:09:54 -05'00'

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1 - SECTION A					
Sanitary Sewer & Stormwater					
Sewer Line Cleaning and Inspection					
1 Light Cleaning					
	6" to 12" Diameter	10,000		linear foot	\$0.00
	14" to 18" Diameter	8,000		linear foot	\$0.00
	20" to 24" Diameter	8,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	3,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
2 Medium Cleaning					
	6" to 12" Diameter	10,000		linear foot	\$0.00
	14" to 18" Diameter	5,000		linear foot	\$0.00
	20" to 24" Diameter	5,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	3,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
3 Heavy Cleaning					
	6" to 12" Diameter	5,000		linear foot	\$0.00
	14" to 18" Diameter	5,000		linear foot	\$0.00
	20" to 24" Diameter	5,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	2,000		linear foot	\$0.00
	> 54" Diameter	1,000		linear foot	\$0.00
4 Root Removal					
	6" to 12" Diameter	3,000		linear foot	\$0.00
	14" to 18" Diameter	3,000		linear foot	\$0.00
	20" to 24" Diameter	3,000		linear foot	\$0.00
	27" to 42" Diameter	3,000		linear foot	\$0.00
	43" to 54" Diameter	2,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
5 Tuberculation					
	6" to 12" Diameter	3,000		linear foot	\$0.00
	14" to 18" Diameter	3,000		linear foot	\$0.00
	20" to 24" Diameter	2,000		linear foot	\$0.00
	27" to 42" Diameter	1,000		linear foot	\$0.00
	43" to 54" Diameter	1,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00
6 Mechanical Cutting					
	6" to 12" Diameter	3,000		linear foot	\$0.00
	14" to 18" Diameter	3,000		linear foot	\$0.00
	20" to 24" Diameter	1,000		linear foot	\$0.00
	27" to 42" Diameter	1,000		linear foot	\$0.00
	43" to 54" Diameter	1,000		linear foot	\$0.00
	> 54" Diameter	2,000		linear foot	\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
7 By-Pass Pumping					
	6" Sewer Flow	1,000		linear foot	\$0.00
	8" Sewer Flow	3,000		linear foot	\$0.00
	10" Sewer Flow	3,000		linear foot	\$0.00
	12" Sewer Flow	3,000		linear foot	\$0.00
	15" Sewer Flow	4,000		linear foot	\$0.00
	18" Sewer Flow	4,000		linear foot	\$0.00
	20" Sewer Flow	4,000		linear foot	\$0.00
	24" Sewer Flow	4,000		linear foot	\$0.00
	30" Sewer Flow	4,000		linear foot	\$0.00
	36" Sewer Flow	1,000		linear foot	\$0.00
	42" Sewer Flow	1,000		linear foot	\$0.00
	48" Sewer Flow	1,000		linear foot	\$0.00
	54" Sewer Flow	1,000		linear foot	\$0.00
	>54" Sewer Flow	1,000		linear foot	\$0.00
8 Pump Set-Up					
	4" Pump	5		each	\$0.00
	6" Pump	5		each	\$0.00
	8" Pump	5		each	\$0.00
	10" Pump	5		each	\$0.00
	12" Pump	5		each	\$0.00
9 Pump Operation (per hour / per pump)					
	4" Pump	6		hour	\$0.00
	6" Pump	6		hour	\$0.00
	8" Pump	6		hour	\$0.00
	10" Pump	6		hour	\$0.00
	12" Pump	6		hour	\$0.00
10 TV Inspection - Sewer Lateral					
	0' to 30'	10		each	\$0.00
	>30'	10		linear foot	\$0.00
Lateral Cleaning		5,000		linear foot	\$0.00
11 TV Pipe Inspection (<10,000 linear ft)					
	6" to 12" Diameter	1,000		linear foot	\$0.00
	14" to 18" Diameter	8,000		linear foot	\$0.00
	20" to 24" Diameter	5,000		linear foot	\$0.00
	27" to 42" Diameter	2,000		linear foot	\$0.00
	43" to 54" Diameter	2,000		linear foot	\$0.00
	>54" Diameter	2,000		linear foot	\$0.00
12 Additional Set-Up		1		lump sum	\$0.00
13 Smoke Testing		5,000		linear foot	\$0.00
TOTAL - GROUP 1, SECTION A (items 1-13)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1, SECTION B					
Sanitary Sewer, Stormwater Systems					
Line Rehabilitation - Method 1, CIPP					
(Cured in Place Pipe)					
1 Sanitary Sewer Mains 6" to 24"					
5.0mm normal thickness (.197)	6" Diameter	5,000		linear foot	\$0.00
7.5mm normal thickness (.295)	8" Diameter	10,000		linear foot	\$0.00
7.5mm normal thickness (.295)	10" Diameter	8,000		linear foot	\$0.00
9.0mm normal thickness (.354)	12" Diameter	8,000		linear foot	\$0.00
9.0mm normal thickness (.354)	15" Diameter	5,000		linear foot	\$0.00
10.5mm normal thickness (.413)	18" Diameter	5,000		linear foot	\$0.00
12.0mm normal thickness (.472)	21" Diameter	5,000		linear foot	\$0.00
13.5mm normal thickness (.531)	24" Diameter	1,500		linear foot	\$0.00
15.0mm normal thickness (.591)	24" Diameter	1,500		linear foot	\$0.00
2 Sanitary Sewer Mains >24"					
13.5mm normal thickness (.531)	27" Diameter	2,000		linear foot	\$0.00
15.0mm normal thickness (.591)	27" Diameter	2,000		linear foot	\$0.00
15.0mm normal thickness (.591)	30" Diameter	2,000		linear foot	\$0.00
16.5mm normal thickness (.650)	36" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	36" Diameter	1,000		linear foot	\$0.00
16.5mm normal thickness (.650)	42" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	42" Diameter	1,000		linear foot	\$0.00
16.5mm normal thickness (.650)	48" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	48" Diameter	1,000		linear foot	\$0.00
16.5mm normal thickness (.650)	54" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	54" Diameter	1,000		linear foot	\$0.00
18.0mm normal thickness (.709)	>54" Diameter	1,000		linear foot	\$0.00
TOTAL - GROUP 1, SECTION B (items 1-2)					\$0.00
GROUP 1, SECTION C					
Sanitary Sewer / Stormwater Systems					
Line Rehabilitation, By-Pass- Pumping					
1 Tanker truck tank	4,000 gallon capacity	5		per load	\$0.00
2 Standard service reconnection		5		each	\$0.00
3 Service with pressure grouting		5		each	\$0.00
4 Lateral reinstatement cutting of defective lateral opening		5		each	\$0.00
5 Trenchless lateral cleaning and reconstruction system	<=30' Linear Feet	50		linear foot	\$0.00
6 Trenchless lateral cleaning and reconstruction system	>30' Linear Feet	50		linear foot	\$0.00
7 Full wrap at main and 24" up connection		200		each	\$0.00
8 Additional; clean out installation, grassed area	0'-4'	10		each	\$0.00
9 Additional; clean out installation, grassed area	>4'	2		each	\$0.00
10 Additional; clean out installation, paved area	0'-4'	10		each	\$0.00
11 Additional; clean out installation, paved area	>4'	3		each	\$0.00
TOTAL - GROUP 1, SECTION C (items 1-11)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 2, SECTION A					
Sanitary Sewer, Rehabilitation - Method 2					
REPAIR SLEEVE Trenchless					
Pipe Reconstruction - CIPP					
(Cured In Place Pipe)					
1 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	8" Diameter	500		linear foot	\$0.00
6' - 9'	8" Diameter	500		linear foot	\$0.00
10' - 12'	8" Diameter	500		linear foot	\$0.00
13' - 15'	8" Diameter	500		linear foot	\$0.00
16' - 20'	8" Diameter	500		linear foot	\$0.00
21' - 25'	8" Diameter	500		linear foot	\$0.00
26' - 30'	8" Diameter	500		linear foot	\$0.00
2 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	10" Diameter	500		linear foot	\$0.00
6' - 9'	10" Diameter	500		linear foot	\$0.00
10' - 12'	10" Diameter	500		linear foot	\$0.00
13' - 15'	10" Diameter	500		linear foot	\$0.00
16' - 20'	10" Diameter	500		linear foot	\$0.00
21' - 25'	10" Diameter	500		linear foot	\$0.00
26' - 30'	10" Diameter	500		linear foot	\$0.00
3 Sanitary Sewer Mains, 9mm normal thickness (.354)					
3' - 5'	12" Diameter	500		linear foot	\$0.00
6' - 9'	12" Diameter	500		linear foot	\$0.00
10' - 12'	12" Diameter	500		linear foot	\$0.00
13' - 15'	12" Diameter	500		linear foot	\$0.00
16' - 20'	12" Diameter	500		linear foot	\$0.00
21' - 25'	12" Diameter	500		linear foot	\$0.00
26' - 30'	12" Diameter	500		linear foot	\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
4 Sanitary Sewer Mains, 10.5mm normal thickness (.413)					
3' - 5'	15" Diameter	500		linear foot	\$0.00
6' - 9'	15" Diameter	500		linear foot	\$0.00
10' - 12'	15" Diameter	500		linear foot	\$0.00
13' - 15'	15" Diameter	500		linear foot	\$0.00
16' - 20'	15" Diameter	500		linear foot	\$0.00
21' - 25'	15" Diameter	500		linear foot	\$0.00
26' - 30'	15" Diameter	500		linear foot	\$0.00
5 Sanitary Sewer Mains, 13.5mm normal thickness (.531)					
3' - 5'	18" Diameter	500		linear foot	\$0.00
6' - 9'	18" Diameter	500		linear foot	\$0.00
10' - 12'	18" Diameter	500		linear foot	\$0.00
13' - 15'	18" Diameter	500		linear foot	\$0.00
16' - 20'	18" Diameter	500		linear foot	\$0.00
21' - 25'	18" Diameter	500		linear foot	\$0.00
26' - 30'	18" Diameter	500		linear foot	\$0.00
6 By-Pass Pumping					
	6" Sewer Flow	1,000		linear foot	\$0.00
	8" Sewer Flow	3,000		linear foot	\$0.00
	10" Sewer Flow	3,000		linear foot	\$0.00
	12" Sewer Flow	3,000		linear foot	\$0.00
	15" Sewer Flow	4,000		linear foot	\$0.00
	18" Sewer Flow	4,000		linear foot	\$0.00
	20" Sewer Flow	4,000		linear foot	\$0.00
	24" Sewer Flow	4,000		linear foot	\$0.00
	30" Sewer Flow	4,000		linear foot	\$0.00
	36" Sewer Flow	4,000		linear foot	\$0.00
	42" Sewer Flow	4,000		linear foot	\$0.00
	48" Sewer Flow	4,000		linear foot	\$0.00
	54" Sewer Flow	4,000		linear foot	\$0.00
	>54" Sewer Flow	1,000		linear foot	\$0.00
7 By-Pass Pumping, Set Up					
	4" Pump	5		each	\$0.00
	6" Pump	5		each	\$0.00
	8" Pump	5		each	\$0.00
	10" Pump	5		each	\$0.00
	12" Pump	5		each	\$0.00
8 Pump Operation, Per Hour/Per Pump					
	4" Pump	6		hour	\$0.00
	6" Pump	6		hour	\$0.00
	8" Pump	6		hour	\$0.00
	10" Pump	6		hour	\$0.00
	12" Pump	6		hour	\$0.00
TOTAL - GROUP 2, SECTION A (items 1-8)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 2, SECTION B					
Miscellaneous Items					
1 Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)		30		linear foot	\$0.00
2 Main line air testing and grouting of joints.	8"-24"	1,000		each joint	\$0.00
3 Void grouting by the cubic yard		2		each joint	\$0.00
4 Lateral cleaning		1,000		linear foot	\$0.00
5 Traffic Control					
Flagman (each)		2		day	\$0.00
Supervisor		1		day	\$0.00
Non-Electronic Signage (each)		4		day	\$0.00
Arrowboard (each)		2		day	\$0.00
Cones (each)		2		day	\$0.00
Barricades (each)		2		day	\$0.00
Lane dividers (each)		4		day	\$0.00
Variable message board		4		day	\$0.00
Light tower		2		day	\$0.00
Hammer tap removal		5		each	\$0.00
Easement access, additional	<12" Diameter	100		linear foot	\$0.00
Easement access, additional	>12" Diameter	100		linear foot	\$0.00
Blind shot set up		50		each	\$0.00
Wellpointing / dewatering		1		lump sum	\$0.00
6 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$0.00
7 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$0.00
TOTAL - GROUP 2, SECTION B (items 1-7)					\$0.00
GROUP 3 - SECTION A					
Line & Manhole Rehabilitation					
Method 1					
Manhole Surfacing					
Corrosion Protection of Manholes					
1 Corrosion Protection, 1/4" thickness (6mm)					
	48"	40		vertical foot	\$0.00
	60"	20		vertical foot	\$0.00
	72"	15		vertical foot	\$0.00
2 Injection Grouting					
	0' to 5' Manhole Depth	20		per manhole	\$0.00
	5' 1" to 10' Manhole Depth	20		per manhole	\$0.00
	10' 1" to 15' Manhole Depth	20		per manhole	\$0.00
	15' 1" to 20' Manhole Depth	20		per manhole	\$0.00
	>20' Manhole Depth	20		per manhole	\$0.00
3 Vacuum Jet Cleaning		40		per manhole	\$0.00
4 Removal of Existing Liner		20		vertical foot	\$0.00
5 Void Grouting		40		cubic yard	\$0.00
TOTAL - GROUP 3, SECTION A (items 1-5)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 3, SECTION B					
Line & Manhole Rehabilitation -					
Method 2					
Manhole Surfacing;					
Structural Rehabilitation of Manholes					
1 Application					
	1/2" thickness (13mm)	40		vertical foot	\$0.00
	1" thickness (25mm)	20		vertical foot	\$0.00
2 Bench / Invert Repair					
		20		each manhole	\$0.00
3 Injection Grouting					
	0' to 5' Manhole Depth	20		each manhole	\$0.00
	5' 1" to 10' Manhole Depth	20		each manhole	\$0.00
	10' 1" to 15' Manhole Depth	20		each manhole	\$0.00
	15' 1" to 20' Manhole Depth	20		each manhole	\$0.00
	>20' Manhole Depth	20		each manhole	\$0.00
4 Vacuum Jet Cleaning					
		20		cubic yard	\$0.00
5 Removal of Existing Liner					
		20		each manhole	\$0.00
6 Void Grouting					
		20		vertical foot	\$0.00
7 By-Pass Pumping					
	8" Sewer Flow	3,000		linear foot	\$0.00
	10" Sewer Flow	3,000		linear foot	\$0.00
	12" Sewer Flow	3,000		linear foot	\$0.00
	15" Sewer Flow	4,000		linear foot	\$0.00
	18" Sewer Flow	4,000		linear foot	\$0.00
	20" Sewer Flow	4,000		linear foot	\$0.00
	24" Sewer Flow	4,000		linear foot	\$0.00
	30" Sewer Flow	4,000		linear foot	\$0.00
	36" Sewer Flow	4,000		linear foot	\$0.00
	42" Sewer Flow	4,000		linear foot	\$0.00
	48" Sewer Flow	4,000		linear foot	\$0.00
	54" Sewer Flow	4,000		linear foot	\$0.00
	>54" Sewer Flow	2,000		linear foot	\$0.00
8 Manhole Rim Replacement					
	1 - 5 Inches	12		each	\$0.00
	6 - 10 Inches	15		each	\$0.00
	11 - 20 Inches	15		each	\$0.00
	20 Plus Inches	15		each	\$0.00
TOTAL - GROUP 3, SECTION B (items 1-8)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 3, SECTION C Miscellaneous Items					
1 Traffic Control					
Flagman (each)		2		day	\$0.00
Supervisor		1		day	\$0.00
Non-Electronic Signage (each)		4		day	\$0.00
Arrowboard (each)		2		day	\$0.00
Cones (each)		2		day	\$0.00
Barricades (each)		2		day	\$0.00
Lane dividers (each)		4		day	\$0.00
Variable message board		4		day	\$0.00
Light tower		2		day	\$0.00
Easement access, additional	<12" Diameter	100		linear foot	\$0.00
Easement access, additional	>12" Diameter	100		linear foot	\$0.00
Wellpointing / dewatering		1		lump sum	\$0.00
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$0.00
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$0.00
4 PACP manhole inspections - Level 1 - Visual inspection and report of observations		10,000		linear foot	\$0.00
5 PACP manhole inspections - Level 2 - CCTV inspection and data capture computer reports - including measurements of manhole data		10,000		linear foot	\$0.00
TOTAL -GROUP 3, SECTION C (items 1-5)					\$0.00
GROUP 4, SECTION A Sanitary Sewer Rehabilitation LATERAL LINING (section/piece/point) Trenchless Pipe Reconstruction - CIPP					
1 Main or Lateral Reconstruction					
Additional; clean out installation, grassed area	0' to 4'	1,000		linear foot	\$0.00
Additional; clean out installation, grassed area	>4'	1,000		linear foot	\$0.00
Additional; clean out installation, paved area	0' to 4'	1,000		linear foot	\$0.00
Additional; clean out installation, paved area	>4'	1,000		linear foot	\$0.00
Trenchless lateral cleaning and reconstruction system	0' to 30'	500		each	\$0.00
Trenchless lateral cleaning and reconstruction system	>30'	500		each	\$0.00
2 Full wrap at main + 24" into lateral		50		each	\$0.00
3 Standard Service Reconnection		500		each	\$0.00
4 Service with pressure grouting		500		each	\$0.00
5 Lateral reinstatement cutting of defective lateral opening		100		each	\$0.00
6 Hammer tap removal		50		each	\$0.00
7 Lateral Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20		each	\$0.00
	6" Diameter, > 50' Run	20		each	\$0.00
	8"-12" Diameter, < 50' Run	20		each	\$0.00
	8"-12" Diameter, > 50' Run	20		each	\$0.00
8 TV Inspection - Sewer Lateral					
	0' to 30'	10		each	\$0.00
	>30'	10		linear foot	\$0.00
TOTAL - GROUP 4, SECTION A (items 1-8)					\$0.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE	
GROUP 4, SECTION B						
Miscellaneous Items						
1 Traffic Control						
Flagman (each)		2		day	\$0.00	
Supervisor		1		day	\$0.00	
Non-Electronic Signage (each)		4		day	\$0.00	
Arrowboard (each)		2		day	\$0.00	
Cones (each)		2		day	\$0.00	
Barricades (each)		2		day	\$0.00	
Lane dividers (each)		4		day	\$0.00	
Variable message board		4		day	\$0.00	
Light tower		2		day	\$0.00	
Easement access, additional	<12" Diameter	100		linear foot	\$0.00	
Easement access, additional	>12" Diameter	100		linear foot	\$0.00	
Wellpointing / dewatering		1		lump sum	\$0.00	
2	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000		%	\$0.00
3	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000		%	\$0.00
TOTAL -GROUP 4, SECTION B (items 1-3)					\$0.00	
NOTE TO POTENTIAL BIDDERS: ESTIMATED ANNUAL QUANTITY COLUMN IS LOCKED. PRICING ENTERED WILL AUTOMATICALLY CALCULATE EXTENDED PRICING / TOTALS.						



1112 Manatee Avenue West
Bradenton, FL 34205
purchasing@mymanatee.org

Solicitation Addendum

Addendum No.: 4
Solicitation No.: 21-R075323JH
Project No.: N/A
Solicitation Title: Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services
Addendum Date: December 2, 2020
Procurement Contact: Dave Janney
Senior Procurement Agent

IFB 21-R075323JH is amended as set forth herein. Responses to questions posed by prospective bidders are provided below. This addendum is hereby incorporated in and made a part of IFB 21-R075323JH.

CHANGE TO:

ADVERTISEMENT, SECOND PARAGRAPH, DATE, TIME AND PLACE DUE:

The Due Date and Time for submission of Bids in response to this IFB is **December 11, 2020 at 3:00 P.M. ET.** Bids must be delivered to the following location: Manatee County Administration Building, 1112 Manatee Ave. W., Suite 803, Bradenton, FL 34205 prior to the Due Date and Time. Bids will be opened immediately following the Due Date and Time at the Manatee County Administration Building, Suite 803 and the Bidder’s name and total bid amount will be read aloud. Bidders or their representatives may attend the Bid opening virtually by accessing the link below.

Zoom® Webinar Link: <https://manateecounty.zoom.us/j/84106430026>

No review or analysis of the Bids will be conducted at the Virtual Bid Opening.

CHANGE TO:

SECTION A, INSTRUCTIONS TO BIDDERS, FIRST PARAGRAPH OF SECTION A.01 BID DUE DATE

The Due Date and Time for submission of Bids in response to this Invitation for Bid (IFB) is **December 11, 2020 at 3:00 P.M ET**. Bids must be delivered to the following location: Manatee County Administration Building, 1112 Manatee Avenue West, Suite 803, Bradenton, FL 34205 and time stamped by a Procurement representative prior to the Due Date and Time.

CHANGE TO:

SECTION A, INSTRUCTIONS TO BIDDERS, A.29 SOLICITATION SCHEDULE

A.29 SOLICITATION SCHEDULE

The following schedule has been established for this Solicitation process. Refer to the County’s website (www.mymanatee.org > Business > *Bids & Proposals*) for meeting locations and updated information pertaining to any revisions to this schedule.

<u>Scheduled Item</u>	<u>Scheduled Date</u>
No Information Conference Scheduled	
Question and Clarification Deadline	November 17, 2020
Final Addendum Posted	November 20, 2020
Bid Response Due Date and Time	<u>December 11, 2020</u> by 3:00 P.M. ET
Projected Award	February 2021

DELETE:

EXHIBIT 3, SUPPLEMENTAL TECHNICAL SPECIFICATIONS, 3.05 MANHOLE INSPECTION ASSESSMENT, b. REQUIREMENTS, x.

Delete the following item “x” from Exhibit 3, 3.05, b, Supplemental Technical Specifications.

~~x. Successful Bidder shall be self-performing. No subcontractors allowed.~~

DELETE:

EXHIBIT 3, SUPPLEMENTAL TECHNICAL SPECIFICATIONS, 3.06 SMOKE TESTING INSPECTION ASSESSMENT, c. GENERAL REQUIREMENTS, x.

Delete the following item “x” from Exhibit 3, 3.06, c, Supplemental Technical Specifications.

~~x. Successful Bidder shall be self performing. No subcontractors allowed.~~

CHANGE TO:

RESPONSE TO QUESTION 16 ISSUED IN ADDENDUM NO. 1

R16. Subcontracting is ~~not allowed for Inspection, Maintenance, or Rehabilitation Services.~~ Subcontracting for MOT is allowed.

QUESTIONS AND RESPONSES:

Q1. I just wanted clarification that per the bid package, that subcontractors will be allowed.

R1. Subcontractors will be allowed. See SECTION B, TERMS AND CONDITIONS, B.26 SUBCONTRACTORS, and this Addendum No. 4.

NOTE:

Items that are ~~struck through~~ are deleted. Items that are underlined have been added or changed. All other terms and conditions remain as stated in the IFB.

INSTRUCTIONS:

Receipt of this addendum must be acknowledged as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the response being deemed non-responsive.

END OF ADDENDUM

AUTHORIZED FOR RELEASE

Jacob Erickson,
MBA, CPPO,
NIGP-CPP
Digitally signed by
Jacob Erickson, MBA,
CPPO, NIGP-CPP
Date: 2020.12.02
15:51:29 -05'00'

**ATTACHMENT A, ACKNOWLEDGMENT OF ADDENDA
IFB No. 21-R075323JH**

The undersigned acknowledges receipt of the following addenda:

- Addendum No.: 1 Date Received: 11/20/2020
- Addendum No.: 2 Date Received: 11/30/2020
- Addendum No.: 3 Date Received: 12/1/2020
- Addendum No.: 4 Date Received: 12/2/2020
- Addendum No.: _____ Date Received: _____
- Addendum No.: _____ Date Received: _____
- Addendum No.: _____ Date Received: _____
- Addendum No.: _____ Date Received: _____

Print or type Bidder's information below:

Name of Bidder: Shenandoah General Construction LLC

Telephone Number: 95 47-~~500~~ 8

Street Address: 1888 NW 22 Street

City, State, Zip: Pompano Beach, FL 33069

Email Address: M.Lary@shenandoahus.com

Website Address: www.shenandoahus.com

Signature of Authorized Official: 

Printed Name, Title, Date: Daniel DiMura, Vice President / December 2, 2020


Bidder must fully execute and return this form with its Bid.

ATTACHMENT B, BID SIGNATURE FORM
IFB No. 21-R075323JH

The undersigned represents that:

- (1) By signing the bid, that he/she has the authority and approval of the legal entity purporting to submit the bid and any additional documentation which may be required such as the Joint Venture Agreement or Joint Venture Affidavit, if applicable;
- (2) All facts and responses set forth in the bid are true and correct;
- (3) By submitting a bid and signing below, the Bidder agrees to all terms and conditions in this IFB, which incorporates all addenda, appendices, exhibits, and attachments, in its entirety, and is prepared to sign the Contract as written. The Respondent understands that if it submits exceptions to the Contract in its Response, the Respondent's Response may be determined non-responsive; and
- (4) The Bidder, which includes all companies included in a partnership or joint venture, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Print or type Bidder's information below:

<u>Shenandoah General Construction LLC</u>	<u>954-975-0098</u>	
Name of Bidder	Telephone Number	
<u>1888 NW 22 Street</u>	<u>Pompano Beach, FL 33069</u>	
Street Address	City/State/Zip	
<u>M.Lary@shenandoahus.com</u>	<u>www.shenandoahus.com</u>	
Email Address	Web Address	
<u>Daniel DiMura, Vice President</u>		<u>12/2/2020</u>
Print Name & Title of Authorized Officer	Signature of Authorized Officer	Date

Bidder must fully execute and return this form with its Bid.

**ATTACHMENT C, PUBLIC CONTRACTING AND ENVIRONMENTAL CRIMES
CERTIFICATION**

IFB No. 21-R075323JH

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR
OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

This sworn statement is submitted to the Manatee County Board of County Commissioners by

Daniel DiMura, Vice President

[Print individual's name and title]

for Shenandoah General Construction LLC [Print name of entity submitting sworn statement]

whose business address is 1888 NW 22 Street, Pompano Beach, FL 33069

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-1707673. If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____

I understand that no person or entity shall be awarded or receive a County agreement for public improvements, procurement of goods or services (including professional services) or a County lease, franchise, concession or management agreement, or shall receive a grant of County monies unless such person or entity has submitted a written certification to County that it has not:

(1) been convicted of bribery or attempting to bribe a public officer or employee of Manatee County, the State of Florida, or any other public entity, including, but not limited to the Government of the United States, any state, or any local government authority in the United States, in that officer's or employee's official capacity; or

(2) been convicted of an agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid a fixed price, or otherwise; or

(3) been convicted of a violation of an environmental law that, in the sole opinion of County's Purchasing Official, reflects negatively upon the ability of the person or entity to conduct business in a responsible manner; or

(4) made an admission of guilt of such conduct described in items (1), (2) or (3) above, which is a matter of record, but has not been prosecuted for such conduct, or has made an admission of guilt of such conduct, which is a matter of record, pursuant to formal prosecution. An admission of guilt shall be construed to include a plea of nolo contendere; or

(5) where an officer, official, agent or employee of a business entity has been convicted of or has admitted guilt to any of the crimes set forth above on behalf of such an entity and pursuant to the direction or authorization of an official thereof (including the person committing the offense, if he is an official of the business entity), the business shall be chargeable with the conduct herein above set forth. A business entity shall be chargeable with the conduct of an affiliated entity, whether wholly owned, partially owned, or one which has common ownership or a common Board of Directors. For purposes of this Form, business entities are affiliated if, directly or indirectly, one business entity controls or has the power to control another business entity, or if an individual or group of individuals controls or has the power to control both entities. Indicia of control shall include, without limitation, interlocking management or ownership, identity of interests among family

members, shared organization of a business entity following the ineligibility of a business entity under this Article, or using substantially the same management, ownership or principles as the ineligible entity.

Any person or entity who claims that this Article is inapplicable to him/her/it because a conviction or judgment has been reversed by a court of competent jurisdiction shall prove the same with documentation satisfactory to County's Purchasing Official. Upon presentation of such satisfactory proof, the person or entity shall be allowed to contract with County.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR MANATEE COUNTY IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT ANY CONTRACT OR BUSINESS TRANSACTION SHALL PROVIDE FOR SUSPENSION OF PAYMENTS, OR TERMINATION, OR BOTH, IF THE CONTRACTING OFFICER OR COUNTY ADMINISTRATOR DETERMINES THAT SUCH PERSON OR ENTITY HAS MADE FALSE CERTIFICATION.

[Supplier Signature]

STATE OF Florida
COUNTY OF Broward

Sworn to and subscribed before me this 2 day of December, 2020 by Daniel DiMura
who is personally known X OR Produced _____

_____[Type of identification]

Wanda Leung
Notary Public Signature

My commission expires _____
 WANDA WA NG LEUNG
Commission # GG 133535
Expires December 10, 2021
Bonded Thru Budget Notary Services

_____[Print, type or stamp Commissioned name of Notary Public]

Signatory Requirement - In the case of a business entity other than a partnership or a corporation, this affidavit shall be executed by an authorized agent of the entity. In the case of a partnership, this affidavit shall be executed by the general partner(s). In the case of a corporation, this affidavit shall be executed by the corporate president.

ATTACHMENT D, SUPPLIER'S INSURANCE STATEMENT
IFB No. 21-R075323JH

THE UNDERSIGNED has read and understands the aforementioned insurance requirements of the Agreement and shall provide the insurance and bonds required by this section within ten (10) days from the date of notice of intent to award.

Date: December 2, 2020

Consultant Name: Shenandoah General Construction LLC

Authorized Signature: 

Printed Name/Title: Daniel DiMura, Vice President

Insurance Agency: BKS Partners

Agent Name: Nikki Heilmann

Agent Phone: 813-915-6131

Please return this completed and signed statement with your Bid.

**ATTACHMENT E, CONFLICT OF INTEREST AFFIDAVIT
IFB No. 21-R075323JH**

STATE OF Florida

COUNTY OF Broward

BEFORE ME, the undersigned authority, this day personally appeared [INSERT NAME] Daniel DiMura, as [INSERT TITLE] Vice President of [INSERT CONSULTANT NAME] Shenandoah Gen Const LLC, with full authority to bind (hereinafter "CONSULTANT"), who being first duly sworn, deposes and says that CONSULTANT:

- (a) Is not currently engaged and will not become engaged in any obligations, undertakings or contracts that will require CONSULTANT to maintain an adversarial role against the County or that will impair or influence the advice, recommendations or quality of work provided to the County; and
- (b) Has provided full disclosure of all potentially conflicting contractual relationships and full disclosure of contractual relationships deemed to raise a question of conflict(s); and
- (c) Has provided full disclosure of prior work history and qualifications that may be deemed to raise a possible question of conflict(s).

Affiant makes this Affidavit for the purpose of inducing Manatee County, a political subdivision of the State of Florida, to enter into this Agreement No. IFB#21-R075323JH for Sanitary Sewer, Stormwater, Line and Manhole Rehabilitation Services

DATED this 2 day of December, 20 20.

[Signature]
CONSULTANT Signature

The foregoing instrument was sworn to and acknowledged before me this 2 day of December, 20 20, by [NAME] Daniel DiMura, as [TITLE] Vice President of [CONSULTANT] Shenandoah General Const. LLC. He / She is personally known to me ~~or has produced~~ Known to me [TYPE OF IDENTIFICATION] as identification.

[Signature]
Notary Signature
Commission No. _____



ATTACHMENT F, DRUG FREE WORK-PLACE CERTIFICATION
IFB No.

This form must be signed and sworn to in the presence of a notary public or other official authorized to administer oaths.

This sworn statement is submitted to the Manatee County Board of County Commissioners by Daniel DiMura, VP
[print individual's name and title]

for Shenandoah General Construction LLC whose business address is

[print name of entity submitting sworn statement]
1888 NW 22 St. Pompano Beach, FL 33069

and (if applicable) its Federal Employer Identification Number (FEIN) is: 59-1707673 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

I understand that no person or entity shall be awarded or receive a county contract for public improvements, procurement of goods or services (including professional services) or a county lease, franchise, concession or management agreement, or shall receive a grant of county monies unless such person or entity has submitted a written certification to the County that it will provide a drug free work place by:

(1) providing a written statement to each employee notifying such employee that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance as defined by § 893.02(4), Florida Statutes, as the same may be amended from time to time, in the person's or entity's work place is prohibited specifying the actions that will be taken against employees for violation of such prohibition. Such written statement shall inform employees about:

- (i) the dangers of drug abuse in the workplace;
- (ii) the person's or entity's policy of maintaining a drug free environment at all its workplaces, including but not limited to all locations where employees perform any task relating to any portion of such contract, business transaction or grant;
- (iii) any available drug counseling, rehabilitation, and employee assistance programs; and
- (iv) the penalties that may be imposed upon employees for drug abuse violations.

(2) Requiring the employee to sign a copy of such written statement to acknowledge his or her receipt of same and advice as to the specifics of such policy. Such person or entity shall retain the statements signed by its employees. Such person or entity shall also post in a prominent place at all of its work places a written statement of its policy containing the foregoing elements (i) through (iv).

(3) Notifying the employee in the statement required by subsection (1) that as a condition of employment the employee will:

- (i) abide by the terms of the statement;
- (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such a conviction.

(4) Notifying the County within ten (10) days after receiving notice under subsection (3) from an employee or otherwise receiving actual notice of such conviction.

(5) Imposing appropriate personnel action against such employee up to and including termination; or requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

(6) Making a good faith effort to continue to maintain a drug free workplace through implementation of sections (1) through (5) stated above.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR MANATEE COUNTY IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT ANY CONTRACT OR BUSINESS TRANSACTION SHALL PROVIDE FOR SUSPENSION OF PAYMENTS, OR TERMINATION, OR BOTH, IF THE CONTRACTING OFFICER OR THE COUNTY ADMINISTRATOR DETERMINES THAT:

- (1) Such person or entity has made false certification.
- (2) Such person or entity violates such certification by failing to carry out the requirements of sections (1), (2), (3), (4), (5), or (6) or subsection 3-101(7)(B); or
- (3) Such a number of employees of such person or entity have been convicted of violations occurring in the work place as to indicate that such person or entity has failed to make a good faith effort to provide a drug free work place as required by subsection 3-101(7)(B).

[Handwritten signature]

[Signature of Owner, Partner, President, CEO or other Authorized Official or Agent of Bidder]

STATE OF Florida
COUNTY OF Broward

Sworn to and subscribed before me this 2 day of Dec, 2020 by Daniel DiMura
who is:

Personally known
OR
 Produced identification _____
[Type of identification]

My commission expires _____
Notary Public Signature Wanda Leung



WANDA WANG LEUNG
Commission # GG 133535
Expires December 10, 2021
Bonded Thru Budget Notary Services

[Print, type or stamp Commissioned name of Notary Public]

ATTACHMENT G, BIDDER'S QUESTIONNAIRE
IFB No. 21-R075323JH

Bidder must fully complete and return this form with its Bid. Bidder warrants the truth and accuracy of all statements and answers herein contained. (Attach additional pages if necessary.)

1. Bidder Information

FEIN # 59-1707673
Full Legal Name of Company Including any DBA Shenandoah General Construction LLC
Physical Address: 1888 NW 22 Street
City/State/Zip: Pompano Beach, FL 33069
Phone: 954-975-0098 Email: M.Lary@shenandoahus.com

2. Bidder's primary contact for this solicitation

Name: Daniel DiMura
Business Address: 1888 NW 22 Street
City/State/Zip: Pompano Beach, FL 33069
Phone: 954-975-0098 Email: M.Lary@shenandoahus.com

3. Bidding as: individual partnership corporation joint venture

4. If a partnership, list names and addresses of partners; if a corporation, list names of officers, directors, shareholders, and state of incorporation; if joint venture, list names and address of ventures' and the same if any venture are a corporation for each such corporation, partnership, or joint venture:

5. Bidder has been in business (under the above name) for 44 years.

6. Has Bidder had any bankruptcy filings in the past five years? No, if yes, explain.

BIDDER: Shenandoah General Construction LLC

IFB No. 21-R075323JH

BIDDER: Shenandoah General Construction LLC

7. Has Bidder been a party to any litigation in the past five years that would affect its ability to provide the goods or services required? If yes, provide summary details. If no, provide a statement to that effect.

No

8. Has Bidder had a contract terminated prior to the expiration in the past five years? If so, state why, when, where, and provide a contact name, address, phone number.

No

9. Has Bidder been debarred or prohibited from providing a bid to a governmental entity in the past five years? If yes, name the entity and describe the circumstances.

No

10. Does Bidder plan to subcontract any part of the work? If so, describe which portion(s) and to whom.

No

11. What major equipment does Bidder own to accomplish the work? (A listing may be attached)

See attached list

12. Is Bidder a local business as defined in Section A.38, Local Preference? Yes No

(Bidder must, for at least six months prior to the advertisement date of this solicitation, have maintained a physical place of business in Manatee, Desoto, Hardee, Hillsborough, Pinellas or Sarasota county(s) with at least one full-time employee at that location).

By signing below Bidder certifies that the statements in this Bidder Questionnaire are true and correct.

Daniel DiMura, Vice President / December 2, 2020

Signature

Title

Date

List of Vehicle & Equipment

	Equip #	Description	Serial Number	Make	Model	Year	Tag
1	P101	Ford F250 SuperDutySuperCab	1F17X2A68EEA76858	Ford	F250	2014	4612GC
2	B103	Volvo Boiler Truck	4V5KC9UF92N314271	Volvo	Truck	2002	N1669V
3	B106	Sterling LT9500 Boiler	2FZHACZ97AV53114	Sterling	LT9500	2007	N5995V
4	P109	Chevy W4500 Box Van	J8BC4J16567009908	Chevy	W4500	2006	EJRH87
5	TV340	ARIES TV TRUCK (Equip from TV227)	JALC4W166B7006286	ISUZU	BOX VAN	2011	KVKM43
6	RF113	Reefer Freightliner	3ALHCYCY7FDGN6519	Freightliner	Reefer	2015	N0308Y
7	RF114	Reefer Freightliner	3ALHCYCY5GDHA4368	Freightliner	Reefer	2016	N0309Y
8	P116	Ford F150 Supercrow	1FTEWICF4HKC65417	Ford	F150	2017	CXPY21
9	B117	Kenworth Boiler	1NKZLKOX0J187774	Kenworth	T880	2018	P4802A
10	P118	F250 Utility	1FD7X2A61HEF23370	Ford	F250	2017	DDN249
11	P119	GMC Isuzu Crew Truck	JALC4J14437006869	Isuzu	4500	2003	KLYA72
13	TR112	Cros Flatbed Trailer	5MWBEB162X35001936	Cros		2003	3624IQ
14	TR115	Triple Crown Trailer	1XNH5X109G1063024	Triple Crowns	5x10	2016	2308IQ
15	TR121	King American 16x8	517BE1625BD006032	King American	16x8	2011	31320Z
16	P187	FLAT BED W/ ATTENUATOR	1FDNF80C9SVA49518	FORD	FLAT BED/ATTENUATOR	1995	HFDP68
17	P230	BOX TRUCK W/SAG REMOVER	1FDXE45P25HA14242	FORD	F450 BOX VAN W/SAG REMOVER	2005	HFDP65
18	P237	YARD - PICK UP TRUCK	1FTNF21LX4EC14348	FORD	F250 4X4 XL SUPERD	2004	HFDP63
19	P261	SOUTH - UTILITY TRUCK	1FDWF37P17EB05393	FORD	F350 XL UTILITY TRUCK	2007	EYPG56
20	P273	North - YARD - PICK-UP TRUCK	1FTEX1CW6AFD09185	FORD	F150 XL EXT CAB	2010	IBSK54
21	P274	YARD PICK UP TRUCK	1FTNF1CV0AKE28075	FORD	F150 XLT STD CAB	2010	Y25IBD
22	P275	West - YARD PICK-UP TRUCK	1FTMF1CW1AKE45326	FORD	F150 XL STD CAB	2010	IPLN65
23	P276	YARD - PICK UP TRUCK	1FTMF1C80AKA49101	FORD	F150 XL STD CAB	2010	IBSK56
24	P293	YARD - PICK UP TRUCK	1FTFX1CF1CF89693	FORD	F150 EXT CAB	2012	GGVS37
26	P295	OFFICE TRUCK	1FTFX1EF0DKD40266	FORD	F150 XL	2013	IPXK92
27	P302	OFFICE TRUCK	1FTMF1CM0DKD29828	FORD	F150 4x2 XL	2013	CGIP07
28	P305	YARD - PICK UP TRUCK	1FTBF2B60BEB58431	FORD	F250 XL 4x4	2011	IPXK93
29	P310	DUMP TRUCK	2NPLHZ7X06M896902	PETERBILT	DUMP TRUCK	2006	N7726U
30	P312	Superintendent Truck	1FTFW1CF8DFD49330	FORD	F150 SUPER CREW XLT	2013	CXPY20
31	P318	YARD TRUCK	1FTBF2A68EEB58568	FORD	F250 SUPER DUTY SE	2014	CNEK88
32	P319	SOUTH - UTILITY TRUCK	1FDXF46R68EA02050	FORD	F450 UTILITY	2008	DJTF50
33	P322	YARD - PICK UP TRUCK	1FTEX1CM5DFC62377	FORD	F150 EXT CAB 4 DR	2013	GLYB30
34	P325	YARD - PICK UP TRUCK	1FTEX1EM7EFA82171	FORD	F150 4X4 SUPERCAB	2014	EYPG54
35	P328	Superintendent Truck	1FTFW1CT0DFA35290	FORD	F150 4x2 4Dr SUPERCREW	2013	DPQT52
37	P334	YARD - PICK UP TRUCK	1FTFW1CT3DFD63884	FORD	F150 4x2 4Dr SUPERCREW	2013	IPXK94
38	P336	YARD - PICK UP TRUCK	1FTFW1EF1EFB50571	FORD	F150 4x2 4Dr SUPERCREW	2014	ELVX72
39	P337	YARD - PICK UP TRUCK	1FTNF1CF7EKD21040	FORD	F150 XL STD CAB	2014	GLYB29
40	P338	YARD - PICK UP TRUCK	1FTNF1CF3EKD47943	FORD	F150 XL STD CAB	2014	GLYB28
41	P339	YARD - PICK UP TRUCK	1FTEX1CP2FKE57244	FORD	F150 XL SUPERCAB	2015	GLYB26
43	P348	YARD - PICK UP TRUCK	1FTFW1CT3DFC76986	FORD	F150 SUPER CREW XLT	2013	GRZB53
44	P364	YARD - PICK UP TRUCK	1FTMF1C88GKE28789	FORD	F150 XL STD CAB	2016	398Y1J
45	P365	YARD - PICK UP TRUCK	1FTMF1C80HKD62983	FORD	F150 XL STD CAB	2017	CKLJ35
47	P370	YARD PICK UP TRUCK	1FTEX1C59JKE34535	FORD	F150 4x2 SUPERCAB	2018	IPXK91
48	P371	North - YARD - PICK-UP TRUCK	1FTEW1E84HKD00861	FORD	F150 4X4 SUPERCAB	2017	BWAV82
49	P379	YARD - CREW FLAT BED	1GB4KYC86GF185985	CHEVY	3500 FLAT BED CREW CAB	2016	P2214C
50	P380	YARD - CREW FLAT BED	1GB4KYC86GF182053	CHEVY	3500 FLAT BED CREW CAB	2016	P2216C
51	P381	YARD - CREW FLAT BED	1GB4KYC86GF528566	CHEVY	3500 FLAT BED CREW CAB	2015	P2215C
52	P382	OFFICE TRUCK	3GCPKSE70DG162657	CHEVY	SILVERADO PICK UP 4X4	2013	31348Z
53	P386	YARD - PICK UP TRUCK	1FTMF1CB7JKF67718	FORD	F150 XL SINGLE CAB	2018	HFDP66
54	P387	OFFICE TRUCK	1FTEW1CB9JKE78060	FORD	F150 4 DOOR	2018	4613GC
55	TV210	ARIES TV TRUCK	1FDAF56P44ED65872	FORD	F569	2004	IPXK90
56	TV216	ARIES TV TRUCK	1FDXE45P45HB30042	ARIES	F450	2005	5121IQ
57	TV228	ARIES TV TRUCK	1FDAF57P36EC89739	ARIES	F550	2006	HFDP67
58	TV243	ARIES TV TRUCK	1FDAF56P66ED91585	ARIES	F550	2006	CKAQ95
59	TV268	TV EQUIP FROM TV156	J8DC4B16757005242	GMC ISUZU	W4500	2005	508XPY
60	TV320	CUES TV TRUCK	WDPPF4CC3D9557814	FREIGHTLINER	F3CC170	2013	DUXM29
61	TV340	ARIES TV TRUCK (Equip from TV227)	JALC4W166B7006286	ISUZU	BOX VAN	2011	KVKM43
62	TV353	CUES TV TRUCK	1FDUF5GT2BEC38382	FORD	F550	2011	911TFD
63	TV359	CUES TV TRUCK	JALE5W166G7300851	ISUZU	BOX VAN	2016	252NSN
64	TV369	IBAK TV TRUCK	1FDXE4F5SGDC16165	FORD	E450 BOX TRUCK	2016	JPGP97
65	TV373	CUES TV TRUCK	JALE5W167K7300141	ISUZU	BOX VAN	2019	EYPG55
66	TV378	IBAK TVGROUT TRUCK	JALE5W16957900630	ISUZU	BOX VAN	2019	31288Z
67	VAC163	VACCON SEWER CLEANING TRUCK	1FDZW86F1WVA40451	FORD	TRUCK N1186F	1998	N4335Q
68	VAC186	VACCON SEWER CLEANING TRUCK	2FZAATAK82AJ50130	VACCON	STERLING	2002	N3533V
69	VAC189	VACCON SEWER CLEANING TRUCK	2FZAATAK02AK12281	VACCON	STERLING	2002	N3619V
70	VAC190	VACCON SEWER CLEANING TRUCK	2FZHATAK42AJ54044	VACCON	STERLING	2002	N3620V
71	VAC191	VACCON SEWER CLEANING TRUCK	2FZAATAK32AK14008	VACCON	STERLING	2002	N4336Q
72	VAC199	VACCON SEWER CLEANING TRUCK	2FZHATAK94AL90918	VACCON	STERLING	2004	N9648V
73	VAC214	VACCON SEWER CLEANING TRUCK	2FZHAATDCX5AU10387	VACCON	STERLING	2005	N4333Q
74	VAC222	VACCON SEWER CLEANING TRUCK	2FZAATDC65AN95362	VACCON	STERLING	2005	N3500V
75	VAC229	VACCON SEWER CLEANING TRUCK	2FZHATDC07AX15917	VACCON	STERLING	2007	N3534V
76	VAC241	VACCON SEWER CLEANING TRUCK	2FZHATDC17AX53527	VACCON	STERLING	2007	N3535V

77	VAC259	VACTOR SEWER CLEANING TRUCK	2FZHATBS09AAJ8098	VACTOR	STERLING	2009	N3532V
78	VAC290	VACCON SEWER CLEANING TRUCK	1NKBL50X1DJ337429	VACCON	KENWORTH	2012	N4334Q
79	VAC299	VACTOR SEWER CLEANING TRUCK	1NKBL50X2DJ337116	VACTOR	KENWORTH	2013	N3536V
80	VAC301	VACTOR SEWER CLEANING TRUCK	1NKBL50X2DJ359813	VACTOR	KENWORTH	2013	N9649V
81	VAC306	VACTOR SEWER CLEANING TRUCK	1NKBJ8X3EJ408727	VACTOR	KENWORTH	2014	N4919T
82	VAC317	VACTOR SEWER CLEANING TRUCK	1NKBLJ0X3FJ430612	VACTOR	KENWORTH	2015	N3449V
83	VAC321	VACTOR SEWER CLEANING TRUCK	1NKBLJ0X3FJ455512	VACTOR	KENWORTH	2015	N7014U
84	VAC329	VACTOR SEWER CLEANING TRUCK	1FVHG3CY3EHFZ1488	VACTOR	FREIGHTLINER	2014	N4267W
85	VAC331	VACTOR SEWER CLEANING TRUCK	1NKDL40X4EJ406618	VACTOR	KENWORTH	2014	N6790V
86	VAC345	VACTOR SEWER CLEANING TRUCK	1NKDL40X6EJ389188	VACTOR	KENWORTH	2014	N7566W
87	VAC351	VACTOR SEWER CLEANING TRUCK	1NKDL40X2EJ406617	VACTOR	KENWORTH	2014	N4332Q
88	VAC355	VACTOR SEWER CLEANING TRUCK	1FVHG5CY3FHGF1150	VACTOR	FREIGHTLINER	2015	N9533Y
89	VAC380	VACTOR SEWER CLEANING TRUCK	1NKDL40X3FJ452099	VACTOR	KENWORTH	2015	N9552Y
90	VAC367	VACTOR SEWER CLEANING TRUCK	1FVHG3CY2FHGH8599	VACTOR	FREIGHTLINER	2015	N4529Z
91	VAC372	VACTOR SEWER CLEANING TRUCK	1FVHG3CY0GHHD7621	VACTOR	FREIGHTLINER	2016	P4846A
92	VAC377	VACTOR SEWER CLEANING TRUCK	1FVHG3CY9GHHD7620	VACTOR	FREIGHTLINER	2016	N2348Z
93	VAC385	VACTOR SEWER CLEANING TRUCK	1NKZL40X0JJ198446	VACTOR	KENWORTH	2018	P2219C
94	AR314	ARROW BOARD	5F11S1016E1002526	Wanco	WTSP	2014	CXSK56
95	AR315	ARROW BOARD	5F11S1011E1003311	Wanco	WTSP	2014	5993GC
96	AR316	ARROW BOARD	5F11S1011E1003312	Wanco	WTSP	2014	5994GC
97	AR341	ARROW BOARD	5F11S1014F1005068	Wanco	WTSP	2015	GDYP58
98	AR346	ARROW BOARD	5F11S1011G1005854	Wanco	WTSP	2016	Y67KHD
99	AR366	ARROW BOARD	5F11S1018H1005514	Wanco	WTSP	2017	CXSK57
100	EQP213	BACKHOE	P0310SG919334	JOHN DEERE	BACKHOE	2003	N/A
101	EQP283	LONG STICK EXCAVATOR	LL09U0803	KOBELCO	SK250LC	2004	N/A
102	EQP323	BACKHOE	KMW02403	CATERPILLAR	BACKHOE 420E IT	2008	N/A
103	EQP324	FORK LIFT	AT87A20597	CATERPILLAR	FORK LIFT	2008	N/A
104	EQP327	BARGE W/ TWIN 200 hp YAMAHA	FLZED398C515	BARGE	BARGE	2015	FL5072PW
105	EQP344	BACKHOE	1T0310SKPCE224754	JOHN DEERE	310SK	2012	N/A
106	PP221	6" PRIMERITE CT006 PUMP	4183	PRIMERITE	6" PUMP	2004	N/A
107	PP235	6" MWI PUMP	4180	MWI	6" PUMP	2004	N/A
108	PP292	6" THOMPSON TRASH PUMP	6HT-818	THOMPSON	6" PUMP	2006	N/A
109	TR1	Trailer Yard	1E9AL12123L252925	Emerson	6X10	2003	JRDA85
110	TR4-Wood	Trailer Yard	1E9VL12116L252548	Emerson	6X12	2006	GGVS58
111	TR195-reef	Trailer Yard	195-NOVINO200284689	Trailer	6X8	2002	CKAQ94
112	TR-279 (PIRepair)	POINT REPAIR TRAILER	5TRBE1626BD020935	LARK COVERED	6x16	2011	GLYB27
113	TR-284 Equip Trailer	Equip Trailer	4MNDP252721001093	BEBU 20' Trailer	20' Equip Trailer	2002	5112IQ
114	TR-300 Equip Trailer	Equip/Material Trailer	1B90224D95E624011	Bray 20' Trailer	20' Equip/Material Trailer	2005	534MKM
115	TR-330 Barge Trailer	Continental Trailer for Barge	1ZJBB3538FM093275	Continental	33' Barge Trailer	2015	4333IQ
116	TR-356 W/Air Comp	Better Built Trailer w/Air Compressor	4MNFP1015H1000566	Better Built	6x10	2017	3728IQ
117	TR-357 Dump Trailer	Bray 14x7x4 (14 CY)	1B90413D44Z624626	Bray Trailer	14x7x4 (14CY)	2004	3729IQ
118	TR-375 Trailer	Haulmark 6x10	4XSCB1012YG022691	Haulmark	6x10	2000	5151IQ
119	TR-383	Horton Trailer	5E2G12022D1047921	HORTON		2013	31347Z
120	TR-384	Horton Trailer	5E2G12021F1052319	HORTON		2015	31346Z

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1 - SECTION A					
Sanitary Sewer & Stormwater					
Sewer Line Cleaning and Inspection					
1 Light Cleaning					
	6" to 12" Diameter	10,000	\$ 1.50	linear foot	\$15,000.00
	14" to 18" Diameter	8,000	\$ 2.50	linear foot	\$20,000.00
	20" to 24" Diameter	8,000	\$ 3.00	linear foot	\$24,000.00
	27" to 42" Diameter	3,000	\$ 4.00	linear foot	\$12,000.00
	43" to 54" Diameter	3,000	\$ 8.00	linear foot	\$24,000.00
	> 54" Diameter	2,000	\$ 12.00	linear foot	\$24,000.00
2 Medium Cleaning					
	6" to 12" Diameter	10,000	\$ 2.00	linear foot	\$20,000.00
	14" to 18" Diameter	5,000	\$ 3.50	linear foot	\$17,500.00
	20" to 24" Diameter	5,000	\$ 5.00	linear foot	\$25,000.00
	27" to 42" Diameter	3,000	\$ 6.00	linear foot	\$18,000.00
	43" to 54" Diameter	3,000	\$ 12.00	linear foot	\$36,000.00
	> 54" Diameter	2,000	\$ 25.00	linear foot	\$50,000.00
3 Heavy Cleaning					
	6" to 12" Diameter	5,000	\$ 3.00	linear foot	\$15,000.00
	14" to 18" Diameter	5,000	\$ 4.50	linear foot	\$22,500.00
	20" to 24" Diameter	5,000	\$ 6.00	linear foot	\$30,000.00
	27" to 42" Diameter	3,000	\$ 9.00	linear foot	\$27,000.00
	43" to 54" Diameter	2,000	\$ 25.00	linear foot	\$50,000.00
	> 54" Diameter	1,000	\$ 55.00	linear foot	\$55,000.00
4 Root Removal					
	6" to 12" Diameter	3,000	\$ 3.00	linear foot	\$9,000.00
	14" to 18" Diameter	3,000	\$ 4.00	linear foot	\$12,000.00
	20" to 24" Diameter	3,000	\$ 5.00	linear foot	\$15,000.00
	27" to 42" Diameter	3,000	\$ 7.00	linear foot	\$21,000.00
	43" to 54" Diameter	2,000	\$ 8.00	linear foot	\$16,000.00
	> 54" Diameter	2,000	\$ 10.00	linear foot	\$20,000.00
5 Tuberculation					
	6" to 12" Diameter	3,000	\$ 9.00	linear foot	\$27,000.00
	14" to 18" Diameter	3,000	\$ 10.00	linear foot	\$30,000.00
	20" to 24" Diameter	2,000	\$ 15.00	linear foot	\$30,000.00
	27" to 42" Diameter	1,000	\$ 20.00	linear foot	\$20,000.00
	43" to 54" Diameter	1,000	\$ 20.00	linear foot	\$20,000.00
	> 54" Diameter	2,000	\$ 25.00	linear foot	\$50,000.00
6 Mechanical Cutting					
	6" to 12" Diameter	3,000	\$ 10.00	linear foot	\$30,000.00
	14" to 18" Diameter	3,000	\$ 12.00	linear foot	\$36,000.00
	20" to 24" Diameter	1,000	\$ 15.00	linear foot	\$15,000.00
	27" to 42" Diameter	1,000	\$ 20.00	linear foot	\$20,000.00
	43" to 54" Diameter	1,000	\$ 22.00	linear foot	\$22,000.00
	> 54" Diameter	2,000	\$ 25.00	linear foot	\$50,000.00
7 By-Pass Pumping					
	6" Sewer Flow	1,000	\$ 2.00	linear foot	\$2,000.00
	8" Sewer Flow	3,000	\$ 2.00	linear foot	\$6,000.00
	10" Sewer Flow	3,000	\$ 2.00	linear foot	\$6,000.00
	12" Sewer Flow	3,000	\$ 2.50	linear foot	\$7,500.00
	15" Sewer Flow	4,000	\$ 3.00	linear foot	\$12,000.00
	18" Sewer Flow	4,000	\$ 4.00	linear foot	\$16,000.00
	20" Sewer Flow	4,000	\$ 7.50	linear foot	\$30,000.00
	24" Sewer Flow	4,000	\$ 9.00	linear foot	\$36,000.00
	30" Sewer Flow	4,000	\$ 16.00	linear foot	\$64,000.00
	36" Sewer Flow	1,000	\$ 20.00	linear foot	\$20,000.00
	42" Sewer Flow	1,000	\$ 21.00	linear foot	\$21,000.00
	48" Sewer Flow	1,000	\$ 23.00	linear foot	\$23,000.00

ATTACHMENT H, PRICING FORM (Revised 2) - IFB No. 21-R075323JH
(Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)
Addendum No. 3

Bidder Name: Shen Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
	54" Sewer Flow	1,000	\$ 23.00	linear foot	\$23,000.00
	>54" Sewer Flow	1,000	\$ 25.00	linear foot	\$25,000.00
8 Pump Set-Up					
	4" Pump	5	\$ 200.00	each	\$1,000.00
	6" Pump	5	\$ 250.00	each	\$1,250.00
	8" Pump	5	\$ 850.00	each	\$4,250.00
	10" Pump	5	\$ 1,200.00	each	\$6,000.00
	12" Pump	5	\$ 1,500.00	each	\$7,500.00
9 Pump Operation (per hour / per pump)					
	4" Pump	6	\$ 40.00	hour	\$240.00
	6" Pump	6	\$ 55.00	hour	\$330.00
	8" Pump	6	\$ 65.00	hour	\$390.00
	10" Pump	6	\$ 105.00	hour	\$630.00
	12" Pump	6	\$ 150.00	hour	\$900.00
10 TV Inspection - Sewer Lateral					
	0' to 30'	10	\$ 300.00	each	\$3,000.00
	>30'	10	\$ 5.00	linear foot	\$50.00
Lateral Cleaning		5,000	\$ 2.00	linear foot	\$10,000.00
11 TV Pipe Inspection (<10,000 linear ft)					
	6" to 12" Diameter	1,000	\$ 1.00	linear foot	\$1,000.00
	14" to 18" Diameter	8,000	\$ 1.00	linear foot	\$8,000.00
	20" to 24" Diameter	5,000	\$ 2.00	linear foot	\$10,000.00
	27" to 42" Diameter	2,000	\$ 2.00	linear foot	\$4,000.00
	43" to 54" Diameter	2,000	\$ 3.00	linear foot	\$6,000.00
	>54" Diameter	2,000	\$ 5.00	linear foot	\$10,000.00
12 Additional Set-Up		1	\$ 1,500.00	lump sum	\$1,500.00
13 Smoke Testing		5,000	\$ 0.50	linear foot	\$2,500.00
TOTAL - GROUP 1, SECTION A (items 1-13)					\$1,298,040.00
GROUP 1, SECTION B Sanitary Sewer, Stormwater Systems Line Rehabilitation - Method 1, CIPP (Cured in Place Pipe)					
1 Sanitary Sewer Mains 6" to 24"					
5.0mm normal thickness (.197)	6" Diameter	5,000	\$ 45.00	linear foot	\$225,000.00
7.5mm normal thickness (.295)	8" Diameter	10,000	\$ 26.90	linear foot	\$269,000.00
7.5mm normal thickness (.295)	10" Diameter	8,000	\$ 29.50	linear foot	\$236,000.00
9.0mm normal thickness (.354)	12" Diameter	8,000	\$ 33.65	linear foot	\$269,200.00
9.0mm normal thickness (.354)	15" Diameter	5,000	\$ 49.25	linear foot	\$246,250.00
10.5mm normal thickness (.413)	18" Diameter	5,000	\$ 66.50	linear foot	\$332,500.00
12.0mm normal thickness (.472)	21" Diameter	5,000	\$ 82.75	linear foot	\$413,750.00
13.5mm normal thickness (.531)	24" Diameter	1,500	\$ 94.25	linear foot	\$141,375.00
15.0mm normal thickness (.591)	24" Diameter	1,500	\$ 97.25	linear foot	\$145,875.00
2 Sanitary Sewer Mains >24"					
13.5mm normal thickness (.531)	27" Diameter	2,000	\$ 99.75	linear foot	\$199,500.00
15.0mm normal thickness (.591)	27" Diameter	2,000	\$ 102.75	linear foot	\$205,500.00
15.0mm normal thickness (.591)	30" Diameter	2,000	\$ 117.25	linear foot	\$234,500.00
16.5mm normal thickness (.650)	36" Diameter	1,000	\$ 142.00	linear foot	\$142,000.00
18.0mm normal thickness (.709)	36" Diameter	1,000	\$ 145.00	linear foot	\$145,000.00
16.5mm normal thickness (.650)	42" Diameter	1,000	\$ 198.50	linear foot	\$198,500.00
18.0mm normal thickness (.709)	42" Diameter	1,000	\$ 202.50	linear foot	\$202,500.00
16.5mm normal thickness (.650)	48" Diameter	1,000	\$ 237.75	linear foot	\$237,750.00
18.0mm normal thickness (.709)	48" Diameter	1,000	\$ 243.75	linear foot	\$243,750.00
16.5mm normal thickness (.650)	54" Diameter	1,000	\$ 308.25	linear foot	\$308,250.00
18.0mm normal thickness (.709)	54" Diameter	1,000	\$ 315.25	linear foot	\$315,250.00
18.0mm normal thickness (.709)	>54" Diameter	1,000	\$ 505.75	linear foot	\$505,750.00
TOTAL - GROUP 1, SECTION B (items 1-2)					\$5,217,200.00

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 1, SECTION C					
Sanitary Sewer / Stormwater Systems					
Line Rehabilitation, By-Pass- Pumping					
1 Tanker truck tank	4,000 gallon capacity	5	\$ 1,250.00	per load	\$6,250.00
2 Standard service reconnection		5	\$ 375.00	each	\$1,875.00
3 Service with pressure grouting		5	\$ 550.00	each	\$2,750.00
4 Lateral reinstatement cutting of defective lateral opening		5	\$ 375.00	each	\$1,875.00
5 Trenchless lateral cleaning and reconstruction system	<=30' Linear Feet	50	\$ 90.00	linear foot	\$4,500.00
6 Trenchless lateral cleaning and reconstruction system	>30' Linear Feet	50	\$ 90.00	linear foot	\$4,500.00
7 Full wrap at main and 24" up connection		200	\$ 2,335.00	each	\$467,000.00
8 Additional; clean out installation, grassed area	0'-4'	10	\$ 1,350.00	each	\$13,500.00
9 Additional; clean out installation, grassed area	>4'	2	\$ 2,750.00	each	\$5,500.00
10 Additional; clean out installation, paved area	0'-4'	10	\$ 1,725.00	each	\$17,250.00
11 Additional; clean out installation, paved area	>4'	3	\$ 2,300.00	each	\$6,900.00
TOTAL - GROUP 1, SECTION C (items 1-11)					\$531,900.00
GROUP 1, SECTION D					
Sanitary Sewer Joint Air Testing, Joint Grouting, and Lateral Grouting					
Joins Per Lateral					
1 Lateral Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20	\$ 350.00	each	\$7,000.00
	6" Diameter, > 50' Run	20	\$ 350.00	each	\$7,000.00
	8"-12" Diameter, < 50' Run	20	\$ 450.00	each	\$9,000.00
	8"-12" Diameter, > 50' Run	20	\$ 450.00	each	\$9,000.00
2 Joint Testing, Sanitary Sewer					
	6"-15" Diameter, < 50' Run	20	\$ 50.00	each	\$1,000.00
	6"-15" Diameter, > 50' Run	20	\$ 40.00	each	\$800.00
3 Joint Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20	\$ 40.00	each	\$800.00
	6" Diameter, > 50' Run	20	\$ 35.00	each	\$700.00
	8" Diameter, < 50' Run	20	\$ 45.00	each	\$900.00
	8" Diameter, > 50' Run	20	\$ 35.00	each	\$700.00
	10" Diameter, < 50' Run	20	\$ 45.00	each	\$900.00
	10" Diameter, > 50' Run	20	\$ 35.00	each	\$700.00
	12" Diameter, < 50' Run	20	\$ 50.00	each	\$1,000.00
	12" Diameter, > 50' Run	20	\$ 45.00	each	\$900.00
	15" Diameter, < 50' Run	20	\$ 60.00	each	\$1,200.00
	15" Diameter, > 50' Run	20	\$ 55.00	each	\$1,100.00
4 Additional grout		20	\$ 20.00	gallon	\$400.00
TOTAL - GROUP 1, SECTION D (items 1-4)					\$43,100.00
GROUP 1, SECTION E					
Miscellaneous Items					
1 Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)		30	\$ 75.00	linear foot	\$2,250.00
2 Main line air testing and grouting of joints (8" - 24")		1,000	\$ 50.00	each joint	\$50,000.00
3 Void grouting by the cubic yard		2	\$ 3,000.00	each joint	\$6,000.00
4 Traffic Control					
Flagman (each)		2	\$ 200.00	day	\$400.00
Supervisor		1	\$ 450.00	day	\$450.00
Non-Electronic Signage (each)		4	\$ 30.00	day	\$120.00
Arrowboard (each)		2	\$ 200.00	day	\$400.00
Cones (each)		2	\$ 25.00	day	\$50.00
Barricades (each)		2	\$ 35.00	day	\$70.00

ATTACHMENT H, PRICING FORM (Revised 2) - IFB No. 21-R075323JH
(Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)
Addendum No. 3

Bidder Name: Shen Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
Lane dividers (each)		4	\$ 200.00	day	\$800.00
Variable message board		4	\$ 200.00	day	\$800.00
Light tower		2	\$ 300.00	day	\$600.00
Easement access, additional	<12" Diameter	100	\$ 2.00	linear foot	\$200.00
Easement access, additional	>12" Diameter	100	\$ 3.00	linear foot	\$300.00
Wellpointing / dewatering		1	\$ 20,000.00	lump sum	\$20,000.00
5 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	12%	%	\$12,000.00
6 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	10%	%	\$2,500.00
TOTAL - GROUP 1, SECTION E (items 1-6)					\$96,940.00
GROUP 2, SECTION A Sanitary Sewer, Rehabilitation - Method 2 REPAIR SLEEVE Trenchless Pipe Reconstruction - CIPP (Cured In Place Pipe)					
1 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	8" Diameter	500	No Bid	linear foot	#VALUE!
6' - 9'	8" Diameter	500	No Bid	linear foot	#VALUE!
10' - 12'	8" Diameter	500	No Bid	linear foot	#VALUE!
13' - 15'	8" Diameter	500	No Bid	linear foot	#VALUE!
16' - 20'	8" Diameter	500	No Bid	linear foot	#VALUE!
21' - 25'	8" Diameter	500	No Bid	linear foot	#VALUE!
26' - 30'	8" Diameter	500	No Bid	linear foot	#VALUE!
2 Sanitary Sewer Mains, 7.5mm normal thickness (.295)					
3' - 5'	10" Diameter	500	No Bid	linear foot	#VALUE!
6' - 9'	10" Diameter	500	No Bid	linear foot	#VALUE!
10' - 12'	10" Diameter	500	No Bid	linear foot	#VALUE!
13' - 15'	10" Diameter	500	No Bid	linear foot	#VALUE!
16' - 20'	10" Diameter	500	No Bid	linear foot	#VALUE!
21' - 25'	10" Diameter	500	No Bid	linear foot	#VALUE!
26' - 30'	10" Diameter	500	No Bid	linear foot	#VALUE!
3 Sanitary Sewer Mains, 9mm normal thickness (.354)					
3' - 5'	12" Diameter	500	No Bid	linear foot	#VALUE!
6' - 9'	12" Diameter	500	No Bid	linear foot	#VALUE!
10' - 12'	12" Diameter	500	No Bid	linear foot	#VALUE!
13' - 15'	12" Diameter	500	No Bid	linear foot	#VALUE!
16' - 20'	12" Diameter	500	No Bid	linear foot	#VALUE!
21' - 25'	12" Diameter	500	No Bid	linear foot	#VALUE!
26' - 30'	12" Diameter	500	No Bid	linear foot	#VALUE!
4 Sanitary Sewer Mains, 10.5mm normal thickness (.413)					
3' - 5'	15" Diameter	500	No Bid	linear foot	#VALUE!
6' - 9'	15" Diameter	500	No Bid	linear foot	#VALUE!
10' - 12'	15" Diameter	500	No Bid	linear foot	#VALUE!
13' - 15'	15" Diameter	500	No Bid	linear foot	#VALUE!
16' - 20'	15" Diameter	500	No Bid	linear foot	#VALUE!
21' - 25'	15" Diameter	500	No Bid	linear foot	#VALUE!
26' - 30'	15" Diameter	500	No Bid	linear foot	#VALUE!
5 Sanitary Sewer Mains, 13.5mm normal thickness (.531)					
3' - 5'	18" Diameter	500	No Bid	linear foot	#VALUE!
6' - 9'	18" Diameter	500	No Bid	linear foot	#VALUE!
10' - 12'	18" Diameter	500	No Bid	linear foot	#VALUE!
13' - 15'	18" Diameter	500	No Bid	linear foot	#VALUE!
16' - 20'	18" Diameter	500	No Bid	linear foot	#VALUE!
21' - 25'	18" Diameter	500	No Bid	linear foot	#VALUE!
26' - 30'	18" Diameter	500	No Bid	linear foot	#VALUE!

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE	
6 By-Pass Pumping						
	6" Sewer Flow	1,000	No Bid	linear foot	#VALUE!	
	8" Sewer Flow	3,000	No Bid	linear foot	#VALUE!	
	10" Sewer Flow	3,000	No Bid	linear foot	#VALUE!	
	12" Sewer Flow	3,000	No Bid	linear foot	#VALUE!	
	15" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	18" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	20" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	24" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	30" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	36" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	42" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	48" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	54" Sewer Flow	4,000	No Bid	linear foot	#VALUE!	
	>54" Sewer Flow	1,000	No Bid	linear foot	#VALUE!	
7 By-Pass Pumping, Set Up						
	4" Pump	5	No Bid	each	#VALUE!	
	6" Pump	5	No Bid	each	#VALUE!	
	8" Pump	5	No Bid	each	#VALUE!	
	10" Pump	5	No Bid	each	#VALUE!	
	12" Pump	5	No Bid	each	#VALUE!	
8 Pump Operation, Per Hour/Per Pump						
	4" Pump	6	No Bid	hour	#VALUE!	
	6" Pump	6	No Bid	hour	#VALUE!	
	8" Pump	6	No Bid	hour	#VALUE!	
	10" Pump	6	No Bid	hour	#VALUE!	
	12" Pump	6	No Bid	hour	#VALUE!	
TOTAL - GROUP 2, SECTION A (items 1-8)					#VALUE!	
GROUP 2, SECTION B Miscellaneous Items						
1	Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes)					
		30	No Bid	linear foot	#VALUE!	
2	Main line air testing and grouting of joints.	8"-24"	1,000	No Bid	each joint	#VALUE!
3	Void grouting by the cubic yard		2	No Bid	each joint	#VALUE!
4	Lateral cleaning		1,000	No Bid	linear foot	#VALUE!
5 Traffic Control						
	Flagman (each)		2	No Bid	day	#VALUE!
	Supervisor		1	No Bid	day	#VALUE!
	Non-Electronic Signage (each)		4	No Bid	day	#VALUE!
	Arrowboard (each)		2	No Bid	day	#VALUE!
	Cones (each)		2	No Bid	day	#VALUE!
	Barricades (each)		2	No Bid	day	#VALUE!
	Lane dividers (each)		4	No Bid	day	#VALUE!
	Variable message board		4	No Bid	day	#VALUE!
	Light tower		2	No Bid	day	#VALUE!
	Hammer tap removal		5	No Bid	each	#VALUE!
	Easement access, additional	<12" Diameter	100	No Bid	linear foot	#VALUE!
	Easement access, additional	>12" Diameter	100	No Bid	linear foot	#VALUE!
	Blind shot set up		50	No Bid	each	#VALUE!
	Wellpointing / dewatering		1	No Bid	lump sum	#VALUE!
6	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	No Bid	%	#VALUE!
7	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	No Bid	%	#VALUE!
TOTAL - GROUP 2, SECTION B						

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
(items 1-7)					#VALUE!
GROUP 3 - SECTION A					
Line & Manhole Rehabilitation					
Method 1					
Manhole Surfacing					
Corrosion Protection of Manholes					
1 Corrosion Protection, 1/4" thickness (6mm)					
	48"	40	No Bid	vertical foot	#VALUE!
	60"	20	No Bid	vertical foot	#VALUE!
	72"	15	No Bid	vertical foot	#VALUE!
2 Injection Grouting					
	0' to 5' Manhole Depth	20	No Bid	per manhole	#VALUE!
	5' 1" to 10' Manhole Depth	20	No Bid	per manhole	#VALUE!
	10' 1" to 15' Manhole Depth	20	No Bid	per manhole	#VALUE!
	15' 1" to 20' Manhole Depth	20	No Bid	per manhole	#VALUE!
	>20' Manhole Depth	20	No Bid	per manhole	#VALUE!
3 Vacuum Jet Cleaning					
4 Removal of Existing Liner					
5 Void Grouting					
TOTAL - GROUP 3, SECTION A					#VALUE!
(items 1-5)					
GROUP 3, SECTION B					
Line & Manhole Rehabilitation -					
Method 2					
Manhole Surfacing;					
Structural Rehabilitation of Manholes					
1 Application					
	1/2" thickness (13mm)	40	No Bid	vertical foot	#VALUE!
	1" thickness (25mm)	20	No Bid	vertical foot	#VALUE!
2 Bench / Invert Repair					
3 Injection Grouting					
	0' to 5' Manhole Depth	20	No Bid	each manhole	#VALUE!
	5' 1" to 10' Manhole Depth	20	No Bid	each manhole	#VALUE!
	10' 1" to 15' Manhole Depth	20	No Bid	each manhole	#VALUE!
	15' 1" to 20' Manhole Depth	20	No Bid	each manhole	#VALUE!
	>20' Manhole Depth	20	No Bid	each manhole	#VALUE!
4 Vacuum Jet Cleaning					
5 Removal of Existing Liner					
6 Void Grouting					
7 By-Pass Pumping					
	8" Sewer Flow	3,000	No Bid	linear foot	#VALUE!
	10" Sewer Flow	3,000	No Bid	linear foot	#VALUE!
	12" Sewer Flow	3,000	No Bid	linear foot	#VALUE!
	15" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	18" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	20" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	24" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	30" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	36" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	42" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	48" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	54" Sewer Flow	4,000	No Bid	linear foot	#VALUE!
	>54" Sewer Flow	2,000	No Bid	linear foot	#VALUE!
8 Manhole Rim Replacement					
	1 - 5 Inches	12	No Bid	each	#VALUE!
	6 - 10 Inches	15	No Bid	each	#VALUE!
	11 - 20 Inches	15	No Bid	each	#VALUE!

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
20 Plus Inches		15	No Bid	each	#VALUE!
TOTAL - GROUP 3, SECTION B (items 1-8)					#VALUE!
GROUP 3, SECTION C Miscellaneous Items					
1 Traffic Control					
Flagman (each)		2	No Bid	day	#VALUE!
Supervisor		1	No Bid	day	#VALUE!
Non-Electronic Signage (each)		4	No Bid	day	#VALUE!
Arrowboard (each)		2	No Bid	day	#VALUE!
Cones (each)		2	No Bid	day	#VALUE!
Barricades (each)		2	No Bid	day	#VALUE!
Lane dividers (each)		4	No Bid	day	#VALUE!
Variable message board		4	No Bid	day	#VALUE!
Light tower		2	No Bid	day	#VALUE!
Easement access, additional	<12" Diameter	100	No Bid	linear foot	#VALUE!
Easement access, additional	>12" Diameter	100	No Bid	linear foot	#VALUE!
Wellpointing / dewatering		1	No Bid	lump sum	#VALUE!
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	No Bid	%	#VALUE!
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	No Bid	%	#VALUE!
4 PACP manhole inspections - Level 1 - Visual inspection and report of observations		10,000	No Bid	linear foot	#VALUE!
5 PACP manhole inspections - Level 2 - CCTV inspection and data capture computer reports - including measurements of manhole data		10,000	No Bid	linear foot	#VALUE!
TOTAL -GROUP 3, SECTION C (items 1-5)					#VALUE!
GROUP 4, SECTION A Sanitary Sewer Rehabilitation LATERAL LINING (section/piece/point) Trenchless Pipe Reconstruction - CIPP					
1 Main or Lateral Reconstruction					
Additional; clean out installation, grassed area	0' to 4'	1,000	\$ 375.00	linear foot	\$375,000.00
Additional; clean out installation, grassed area	>4'	1,000	\$ 375.00	linear foot	\$375,000.00
Additional; clean out installation, paved area	0' to 4'	1,000	\$ 500.00	linear foot	\$500,000.00
Additional; clean out installation, paved area	>4'	1,000	\$ 500.00	linear foot	\$500,000.00
Trenchless lateral cleaning and reconstruction system	0' to 30'	500	\$ 2,250.00	each	\$1,125,000.00
Trenchless lateral cleaning and reconstruction system	>30'	500	\$ 3,450.00	each	\$1,725,000.00
2 Full wrap at main + 24" into lateral		50	\$ 2,400.00	each	\$120,000.00
3 Standard Service Reconnection		500	\$ 225.00	each	\$112,500.00
4 Service with pressure grouting		500	\$ 325.00	each	\$162,500.00
5 Lateral reinstatement cutting of defective lateral opening		100	\$ 300.00	each	\$30,000.00
6 Hammer tap removal		50	\$ 375.00	each	\$18,750.00
7 Lateral Grouting, Sanitary Sewer					
	6" Diameter, < 50' Run	20	\$ 600.00	each	\$12,000.00
	6" Diameter, > 50' Run	20	\$ 1,200.00	each	\$24,000.00
	8"-12" Diameter, < 50' Run	20	\$ 600.00	each	\$12,000.00
	8"-12" Diameter, > 50' Run	20	\$ 1,200.00	each	\$24,000.00
8 TV Inspection - Sewer Lateral					
	0' to 30'	10	\$ 225.00	each	\$2,250.00
	>30'	10	\$ 2.00	linear foot	\$20.00
TOTAL - GROUP 4, SECTION A (items 1-8)					\$5,118,020.00

ATTACHMENT H, PRICING FORM (Revised 2) - IFB No. 21-R075323JH
(Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services)
Addendum No. 3

Bidder Name: Shen

Meeting Date: 07/13/2021 Item #5.

DESCRIPTION	SIZE	EST ANNUAL QTY	PRICE	UOM	EXTENDED PRICE
GROUP 4, SECTION B					
Miscellaneous Items					
1 Traffic Control					
Flagman (each)		2	\$ 200.00	day	\$400.00
Supervisor		1	\$ 550.00	day	\$550.00
Non-Electronic Signage (each)		4	\$ 30.00	day	\$120.00
Arrowboard (each)		2	\$ 200.00	day	\$400.00
Cones (each)		2	\$ 25.00	day	\$50.00
Barricades (each)		2	\$ 35.00	day	\$70.00
Lane dividers (each)		4	\$ 200.00	day	\$800.00
Variable message board		4	\$ 200.00	day	\$800.00
Light tower		2	\$ 300.00	day	\$600.00
Easement access, additional	<12" Diameter	100	\$ 2.00	linear foot	\$200.00
Easement access, additional	>12" Diameter	100	\$ 3.00	linear foot	\$300.00
Wellpointing / dewatering		1	\$ 20,000.00	lump sum	\$20,000.00
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	12%	%	\$12,000.00
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	10%	%	\$2,500.00
TOTAL -GROUP 4, SECTION B (items 1-3)					\$38,790.00
NOTE TO POTENTIAL BIDDERS: ESTIMATED ANNUAL QUANTITY COLUMN IS LOCKED. PRICING ENTERED WILL AUTOMATICALLY CALCULATE EXTENDED PRICING / TOTALS.					

EXHIBIT 2, MINIMUM QUALIFICATIONS

Bidders must submit the information and documentation requested that confirms Bidder meets the following minimum qualification requirement(s):

- 1. Must be registered with the State of Florida, Division of Corporations to do business in Florida.

No documentation is required. The County will verify registration. **See Attached Sunbiz

- 2. Bidder must possess a current, valid General Contractor or Underground Utility and Excavation License issued by the Florida Department of Business and Professional Regulation (DBPR).

Provide a copy of Bidder's General Contractor or Underground Utility and Excavation License issued by the Florida DBPR. **See Attached Licenses

- 3. The Bidder has provided Sanitary Sewer, Stormwater, Line & Manhole Rehabilitation Services for at least three (3) clients since November 30, 2017.

Provide the following information for the three (3) qualifying clients. **See Attached List of References

- a) Name of client
- b) Location (City/State)
- c) Client contact name
- d) Contact phone
- e) Contact email
- f) Service dates (Start/End)
- g) Components

- 4. Bidder Is NOT listed on the Florida State Board of Administration, Scrutinized List of Prohibited Companies found at the SBAFLA website at <http://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/PFIA/tabid/1478/ItemId/3354/Default.aspx>

No documentation is required. The County will verify.

- 5. Bidder is not on the Florida Department of Management Services Suspended, Debarred, Convicted Vendor Lists.

No documentation is required. The County will verify.

- 6. Bidder is not on the Federal Excluded Parties (Convicted Vendor) List

No documentation is required. The County will verify.

7. Bidder is not on the FDOT Contractor Suspension List

No documentation is required. The County will verify.

8. Bidder has not been convicted of a public entity crime per Section 287.133, Florida Statutes or environmental law in the past five years.

Bidder must complete Attachment C and submit with its Offer attesting that it has not been convicted of a public entity crime or environmental law in the past five years.

9. If Bidder is submitting as a joint venture must file the required documents with the Florida Department of Business and Professional Regulation as required by Florida Statute Section 489.119, prior to the Due Date and Time.

If Bidder is a joint venture, provide a copy of Bidder's approved filing with the Florida Department of Business and Professional Regulation. If Proposer is not a joint venture, provide a statement to that effect.

10. Bidder has no reported conflict of interests in relation to this IFB.

Disclose the name of any officer, director or agent who is also an employee of the County. Disclose the name of any County employee who owns, directly or indirectly, any interest in the Proposer's firm or any of its branches. If no conflicts of interests are present, Bidder must submit a statement to that affect.

END OF EXHIBIT 2

**Shenandoah has no conflict of interests in relations to this IFB



Daniel DiMura, Vice President
Shenandoah General Construction LLC
December 2, 2020

Detail by Entity Name

Florida Limited Liability Company
SHENANDOAH GENERAL CONSTRUCTION, LLC

Filing Information

Document Number	L19000024056
FEI/EIN Number	59-1707673
Date Filed	01/29/2019
Effective Date	12/21/1976
State	FL
Status	ACTIVE
Last Event	LC AMENDMENT
Event Date Filed	05/16/2019
Event Effective Date	NONE

Principal Address

1888 NW 22ND ST
POMPANO BEACH, FL 33069-1318

Mailing Address

1888 NW 22ND ST
POMPANO BEACH, FL 33069-1318

Registered Agent Name & Address

CORPORATE CREATIONS NETWORK, INC.
801 US HIGHWAY 1
NORTH PALM BEACH, FL 33408

Address Changed: 03/25/2020

Authorized Person(s) Detail

Name & Address

Title VP

DIMURA, DANIEL
1888 NW 22ND ST
POMPANO BEACH, FL 33069-1318

Annual Reports

Report Year	Filed Date
2020	04/02/2020

Document Images

- [04/02/2020 -- ANNUAL REPORT](#) View image in PDF format
- [05/16/2019 -- LC Amendment](#) View image in PDF format
- [01/29/2019 -- Florida Limited Liability](#) View image in PDF format



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

ZEBARTH, STAFFIN COLBY

SHENANDOAH GENERAL CONSTRUCTION, LLC
1888 NW 22 ST
POMPANO BEACH FL 33069

LICENSE NUMBER: CUC1223821

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



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Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

GUGLIELMI, ANTHONY

SHENANDOAH GENERAL CONSTRUCTION, LLC
1888 NW 22ND STREET
POMPANO BEACH FL 33069

LICENSE NUMBER: CGC1524099

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



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Shenandoah General Construction LLC
 1888 NW 22 Street
 Pompano Beach, FL 33069
 (954) 975-0098

Client	Location	Contact & Phone #	Start Date	Completion Date	Project Name & Number	Components
Village of Wellington	Village of Wellington	Bill Conerly (561) 791-4045 bconerly@wellingtonfl.gov 12300 Forest Hill Blvd., Wellington, FL 33414	3/24/2015	9/24/2020	ITB 003-15/DZ - Annual Drainage Infrastructure Inspection, Cleaning & Repair	Clean, Televis, Slipline, CIPP
City of West Palm Beach	City of West Palm Beach	Jay Kwag (561) 758 -1787 HJKwag@wpb.org 401 Clematis St., WPB, FL 33401	9/21/2015	12/31/2020	ITB 14-15-119 Master Contract Sanitary Sewer & Stormwater Rehab & Infrastructure Repair	Clean, Televis, Slipline, CIPP
FDOT D5	SR 15/600 & US17/92 - Volusia County	Rick Coe - (386) 740-3490 - 719 S. Woodland Blvd., DeLand, FL 32720 Frederick.coe@dot.state.fl.us	11/7/2016	5/6/2017	E5T88 - Clean, CIPP & Repair	Clean, Televis, CIPP, MH Repair
Miller Pipeline	Polk County	Ryan Bengsch (Polk Co Inspector) (863) 298-4193 - RyanBensch@polk-county.net	8/2020	In Progress	2018-4-40-1-SWRUA I&I Phase I	Installation of T-Liners/Sectionals
Miller Pipeline	Orange County	Butch Lanaville - (863) 937-1219 - Butch.Lanaville@millerpipeline.com	4/2020	In Progress	Orange County CP534	Installation of T-Liners/Sectionals

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323DJ		Atlantic Pipe Services, LLC	BLD Services, LLC	GML Coatings, LLC	Granite Inliner, LLC	Hinterland Group, Inc	Insituform Technologies, LLC	Shenandoah General Construction, LLC	Utility Technicians, Inc	Vortex Infrastructure Services, LLC
GROUP 1 - SANITARY SEWER & STORMWATER										
Section	Description									
A	Sewer Line Cleaning and Inspection	\$1,809,622.50	No Bid	\$1,017,770.00	\$1,643,410.00	\$1,020,240.00	\$3,010,986.90	\$1,298,040.00	No Bid	\$1,516,125.00
B	Line Rehabilitation Method 1, CIPP (Cured-In-Place-Pipe)	\$5,964,750.00	No Bid	\$5,504,820.00	\$5,605,500.00	\$5,462,500.00	\$5,984,400.00	\$5,217,200.00	No Bid	\$5,966,500.00
C	Line Rehabilitation, By-Pass Pumping	\$463,700.00	No Bid	\$617,050.00	\$556,400.00	\$536,300.00	\$477,155.20	\$531,900.00	No Bid	\$519,125.00
D	Sanitary Sewer, Joint Air Testing, Joint Grouting, and Lateral Grouting	\$86,950.00	No Bid	\$157,700.00	\$83,500.00	\$45,000.00	\$27,118.00	\$43,100.00	No Bid	\$38,200.00
E	Miscellaneous Items	\$219,435.00	No Bid	\$51,506.00	\$239,238.00	\$74,570.00	\$59,304.90	\$96,940.00	No Bid	\$83,250.00
SUB-TOTAL (Group 1: A ,B, C, D and E)		\$ 8,544,457.50	\$ -	\$ 7,348,846.00	\$ 8,128,048.00	\$ 7,138,610.00	\$ 9,558,965.00	\$ 7,187,180.00	\$ -	\$ 8,123,200.00
GROUP 2 - SANITARY SEWER, REHABILITATION										
A	Method 2 REPAIR SLEEVE Trenchless Pipe Reconstruction - CIPP (Cured-In-Place-Pipe)	\$9,288,300.00	\$8,695,000.00	\$9,701,160.00	No Bid	\$8,963,640.00	\$10,661,723.00	No Bid	No Bid	\$12,478,000.00
B	Miscellaneous Items	\$310,035.00	\$67,780.00	\$92,756.00	No Bid	\$122,160.00	\$150,150.90	No Bid	No Bid	\$138,500.00
SUB-TOTAL (Group 2: A and B)		\$ 9,598,335.00	\$ 8,762,780.00	\$ 9,793,916.00	\$ -	\$ 9,085,800.00	\$ 10,811,873.90	\$ -	\$ -	\$ 12,616,500.00
GROUP 3 -LINE & MANHOLE REHABILITATION										
A	Method 1, Manhole Surfacing - Corrosion Protection of Manholes	\$487,058.00	No Bid	\$97,437.50	No Bid	\$113,875.00	\$229,589.50	No Bid	\$345,875.00	No Bid
B	Method 2, Manhole Surfacing - Structural Rehabilitation of Manholes	\$2,015,250.00	No Bid	\$295,070.00	No Bid	\$470,900.00	\$1,618,075.10	No Bid	\$1,675,960.00	No Bid
C	Miscellaneous Items	\$682,500.00	No Bid	\$199,208.00	No Bid	\$3,262,910.00	\$302,301.50	No Bid	\$211,770.10	No Bid
SUB-TOTAL (Group 3: A, B, and C)		\$ 3,184,808.00	\$ -	\$ 591,715.50	\$ -	\$ 3,847,685.00	\$ 2,149,966.10	\$ -	\$ 2,233,605.10	\$ -
GROUP 4 - SANITARY SEWER REHABILITATION										
A	Lateral Reconstruction, Trenchless Pipe Reconstruction - CIPP	\$5,906,725.00	\$633,260.00	\$3,281,300.00	No Bid	\$10,834,650.00	\$2,776,055.00	\$5,118,020.00	No Bid	\$3,968,670.00
B	Miscellaneous Items	\$42,500.00	\$25,670.00	\$7,506.00	No Bid	\$12,910.00	\$21,966.30	\$38,790.00	No Bid	\$25,100.00
SUB-TOTAL (Group 4: A and B)		\$ 5,949,225.00	\$ 658,930.00	\$ 3,288,806.00	\$ -	\$ 10,847,560.00	\$ 2,798,021.30	\$ 5,156,810.00	\$ -	\$ 3,993,770.00
Highlight Indicates Award Recommendation										

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 1 - SECTION A Sanitary Sewer & Stormwater Sewer Line Cleaning and Inspection																					
1 Light Cleaning																					
	6" to 12" Diameter	10,000	linear foot	\$1.20	\$12,000.00	NO BID	#VALUE!	\$0.65	\$6,500.00	\$1.40	\$14,000.00	\$0.50	\$5,000.00	\$2.50	\$25,000.00	\$1.50	\$15,000.00	NO BID	#VALUE!	\$1.50	\$15,000.00
	14" to 18" Diameter	8,000	linear foot	\$1.40	\$11,200.00	NO BID	#VALUE!	\$1.25	\$10,000.00	\$1.65	\$13,200.00	\$0.75	\$6,000.00	\$4.50	\$36,000.00	\$2.50	\$20,000.00	NO BID	#VALUE!	\$2.50	\$20,000.00
	20" to 24" Diameter	8,000	linear foot	\$2.50	\$20,000.00	NO BID	#VALUE!	\$3.00	\$24,000.00	\$2.25	\$18,000.00	\$1.00	\$8,000.00	\$6.20	\$49,600.00	\$3.00	\$24,000.00	NO BID	#VALUE!	\$6.00	\$48,000.00
	27" to 42" Diameter	3,000	linear foot	\$3.25	\$9,750.00	NO BID	#VALUE!	\$4.00	\$12,000.00	\$3.00	\$9,000.00	\$4.00	\$12,000.00	\$13.70	\$41,100.00	\$4.00	\$12,000.00	NO BID	#VALUE!	\$8.00	\$24,000.00
	43" to 54" Diameter	3,000	linear foot	\$6.00	\$18,000.00	NO BID	#VALUE!	\$6.00	\$18,000.00	\$5.00	\$15,000.00	\$6.00	\$18,000.00	\$28.00	\$84,000.00	\$8.00	\$24,000.00	NO BID	#VALUE!	\$10.00	\$30,000.00
	> 54" Diameter	2,000	linear foot	\$7.00	\$14,000.00	NO BID	#VALUE!	\$10.00	\$20,000.00	\$7.50	\$15,000.00	\$8.00	\$16,000.00	\$37.30	\$74,600.00	\$12.00	\$24,000.00	NO BID	#VALUE!	\$17.50	\$35,000.00
2 Medium Cleaning																					
	6" to 12" Diameter	10,000	linear foot	\$1.25	\$12,500.00	NO BID	#VALUE!	\$1.30	\$13,000.00	\$2.00	\$20,000.00	\$1.00	\$10,000.00	\$2.70	\$27,000.00	\$2.00	\$20,000.00	NO BID	#VALUE!	\$2.00	\$20,000.00
	14" to 18" Diameter	5,000	linear foot	\$1.65	\$8,250.00	NO BID	#VALUE!	\$2.50	\$12,500.00	\$2.75	\$13,750.00	\$1.50	\$7,500.00	\$4.90	\$24,500.00	\$3.50	\$17,500.00	NO BID	#VALUE!	\$3.50	\$17,500.00
	20" to 24" Diameter	5,000	linear foot	\$2.50	\$12,500.00	NO BID	#VALUE!	\$6.00	\$30,000.00	\$3.50	\$17,500.00	\$3.00	\$15,000.00	\$7.30	\$36,500.00	\$5.00	\$25,000.00	NO BID	#VALUE!	\$7.00	\$35,000.00
	27" to 42" Diameter	3,000	linear foot	\$3.75	\$11,250.00	NO BID	#VALUE!	\$8.00	\$24,000.00	\$5.00	\$15,000.00	\$4.00	\$12,000.00	\$17.40	\$52,200.00	\$6.00	\$18,000.00	NO BID	#VALUE!	\$12.00	\$36,000.00
	43" to 54" Diameter	3,000	linear foot	\$6.75	\$20,250.00	NO BID	#VALUE!	\$12.00	\$36,000.00	\$7.50	\$22,500.00	\$6.00	\$18,000.00	\$32.30	\$96,900.00	\$12.00	\$36,000.00	NO BID	#VALUE!	\$24.00	\$72,000.00
	> 54" Diameter	2,000	linear foot	\$8.00	\$16,000.00	NO BID	#VALUE!	\$13.00	\$26,000.00	\$10.60	\$21,200.00	\$10.00	\$20,000.00	\$44.70	\$89,400.00	\$25.00	\$50,000.00	NO BID	#VALUE!	\$30.00	\$60,000.00
3 Heavy Cleaning																					
	6" to 12" Diameter	5,000	linear foot	\$2.45	\$12,250.00	NO BID	#VALUE!	\$2.60	\$13,000.00	\$2.50	\$12,500.00	\$2.00	\$10,000.00	\$3.40	\$17,000.00	\$3.00	\$15,000.00	NO BID	#VALUE!	\$4.00	\$20,000.00
	14" to 18" Diameter	5,000	linear foot	\$2.85	\$14,250.00	NO BID	#VALUE!	\$5.00	\$25,000.00	\$4.00	\$20,000.00	\$3.00	\$15,000.00	\$5.30	\$26,500.00	\$4.50	\$22,500.00	NO BID	#VALUE!	\$7.00	\$35,000.00
	20" to 24" Diameter	5,000	linear foot	\$6.75	\$33,750.00	NO BID	#VALUE!	\$12.00	\$60,000.00	\$7.00	\$35,000.00	\$4.00	\$20,000.00	\$8.10	\$40,500.00	\$6.00	\$30,000.00	NO BID	#VALUE!	\$8.75	\$43,750.00
	27" to 42" Diameter	3,000	linear foot	\$9.25	\$27,750.00	NO BID	#VALUE!	\$13.00	\$39,000.00	\$12.00	\$36,000.00	\$6.00	\$18,000.00	\$19.90	\$59,700.00	\$9.00	\$27,000.00	NO BID	#VALUE!	\$15.00	\$45,000.00
	43" to 54" Diameter	2,000	linear foot	\$14.00	\$28,000.00	NO BID	#VALUE!	\$20.00	\$40,000.00	\$20.00	\$40,000.00	\$10.00	\$20,000.00	\$37.30	\$74,600.00	\$25.00	\$50,000.00	NO BID	#VALUE!	\$30.00	\$60,000.00
	> 54" Diameter	1,000	linear foot	\$30.00	\$30,000.00	NO BID	#VALUE!	\$25.00	\$25,000.00	\$35.00	\$35,000.00	\$15.00	\$15,000.00	\$49.70	\$49,700.00	\$55.00	\$55,000.00	NO BID	#VALUE!	\$37.50	\$37,500.00
4 Root Removal																					
	6" to 12" Diameter	3,000	linear foot	\$3.00	\$9,000.00	NO BID	#VALUE!	\$1.75	\$5,250.00	\$2.00	\$6,000.00	\$4.00	\$12,000.00	\$5.00	\$15,000.00	\$3.00	\$9,000.00	NO BID	#VALUE!	\$1.00	\$3,000.00
	14" to 18" Diameter	3,000	linear foot	\$5.00	\$15,000.00	NO BID	#VALUE!	\$2.95	\$8,850.00	\$3.50	\$10,500.00	\$6.00	\$18,000.00	\$8.10	\$24,300.00	\$4.00	\$12,000.00	NO BID	#VALUE!	\$2.60	\$7,800.00
	20" to 24" Diameter	3,000	linear foot	\$7.00	\$21,000.00	NO BID	#VALUE!	\$3.25	\$9,750.00	\$6.00	\$18,000.00	\$8.00	\$24,000.00	\$12.40	\$37,200.00	\$5.00	\$15,000.00	NO BID	#VALUE!	\$4.80	\$14,400.00
	27" to 42" Diameter	3,000	linear foot	\$10.00	\$30,000.00	NO BID	#VALUE!	\$3.75	\$11,250.00	\$12.00	\$36,000.00	\$10.00	\$30,000.00	\$24.90	\$74,700.00	\$7.00	\$21,000.00	NO BID	#VALUE!	\$5.30	\$15,900.00
	43" to 54" Diameter	2,000	linear foot	\$13.50	\$27,000.00	NO BID	#VALUE!	\$6.00	\$12,000.00	\$18.00	\$36,000.00	\$10.00	\$20,000.00	\$37.30	\$74,600.00	\$8.00	\$16,000.00	NO BID	#VALUE!	\$6.30	\$12,600.00
	> 54" Diameter	2,000	linear foot	\$16.50	\$33,000.00	NO BID	#VALUE!	\$10.00	\$20,000.00	\$20.00	\$40,000.00	\$10.00	\$20,000.00	\$49.70	\$99,400.00	\$10.00	\$20,000.00	NO BID	#VALUE!	\$7.30	\$14,600.00
5 Tuberculation																					
	6" to 12" Diameter	3,000	linear foot	\$13.00	\$39,000.00	NO BID	#VALUE!	\$12.00	\$36,000.00	\$30.00	\$90,000.00	\$12.00	\$36,000.00	\$12.40	\$37,200.00	\$9.00	\$27,000.00	NO BID	#VALUE!	\$6.00	\$18,000.00
	14" to 18" Diameter	3,000	linear foot	\$15.00	\$45,000.00	NO BID	#VALUE!	\$15.00	\$45,000.00	\$30.00	\$90,000.00	\$15.00	\$45,000.00	\$27.30	\$81,900.00	\$10.00	\$30,000.00	NO BID	#VALUE!	\$10.50	\$31,500.00
	20" to 24" Diameter	2,000	linear foot	\$21.00	\$42,000.00	NO BID	#VALUE!	\$20.00	\$40,000.00	\$30.00	\$60,000.00	\$18.00	\$36,000.00	\$34.80	\$69,600.00	\$15.00	\$30,000.00	NO BID	#VALUE!	\$14.00	\$28,000.00
	27" to 42" Diameter	1,000	linear foot	\$34.00	\$34,000.00	NO BID	#VALUE!	\$27.00	\$27,000.00	\$30.00	\$30,000.00	\$20.00	\$20,000.00	\$43.50	\$43,500.00	\$20.00	\$20,000.00	NO BID	#VALUE!	\$22.50	\$22,500.00
	43" to 54" Diameter	1,000	linear foot	\$62.00	\$62,000.00	NO BID	#VALUE!	\$36.00	\$36,000.00	\$30.00	\$30,000.00	\$30.00	\$30,000.00	\$55.90	\$55,900.00	\$20.00	\$20,000.00	NO BID	#VALUE!	\$45.00	\$45,000.00
	> 54" Diameter	2,000	linear foot	\$78.50	\$157,000.00	NO BID	#VALUE!	\$48.00	\$96,000.00	\$30.00	\$60,000.00	\$30.00	\$60,000.00	\$68.30	\$136,600.00	\$25.00	\$50,000.00	NO BID	#VALUE!	\$56.25	\$112,500.00
6 Mechanical Cutting																					
	6" to 12" Diameter	3,000	linear foot	\$7.80	\$23,400.00	NO BID	#VALUE!	\$1.50	\$4,500.00	\$10.00	\$30,000.00	\$12.00	\$36,000.00	\$12.40	\$37,200.00	\$10.00	\$30,000.00	NO BID	#VALUE!	\$4.50	\$13,500.00
	14" to 18" Diameter	3,000	linear foot	\$9.80	\$29,400.00	NO BID	#VALUE!	\$2.50	\$7,500.00	\$12.00	\$36,000.00	\$15.00	\$45,000.00	\$27.30	\$81,900.00	\$12.00	\$36,000.00	NO BID	#VALUE!	\$8.00	\$24,000.00
	20" to 24" Diameter	1,000	linear foot	\$16.50	\$16,500.00	NO BID	#VALUE!	\$3.00	\$3,000.00	\$13.50	\$13,500.00	\$18.00	\$18,000.00	\$34.80	\$34,800.00	\$15.00	\$15,000.00	NO BID	#VALUE!	\$10.50	\$10,500.00
	27" to 42" Diameter	1,000	linear foot	\$26.60	\$26,600.00	NO BID	#VALUE!	\$3.50	\$3,500.00	\$15.00	\$15,000.00	\$20.00	\$20,000.00	\$43.50	\$43,500.00	\$20.00	\$20,000.00	NO BID	#VALUE!	\$17.00	\$17,000.00
	43" to 54" Diameter	1,000	linear foot	\$37.70	\$37,700.00	NO BID	#VALUE!	\$6.00	\$6,000.00	\$20.00	\$20,000.00	\$20.00	\$20,000.00	\$55.90	\$55,900.00	\$22.00	\$22,000.00	NO BID	#VALUE!	\$33.75	\$33,750.00
	> 54" Diameter	2,000	linear foot	\$69.50	\$139,000.00	NO BID	#VALUE!	\$10.00	\$20,000.00	\$35.00	\$70,000.00	\$20.00	\$40,000.00	\$68.30	\$136,600.00	\$25.00	\$50,000.00	NO BID	#VALUE!	\$43.00	\$86,000.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
7 By-Pass Pumping																					
	6" Sewer Flow	1,000	linear foot	\$0.75	\$750.00	NO BID	#VALUE!	\$1.50	\$1,500.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.60	\$1,600.00	\$2.00	\$2,000.00	NO BID	#VALUE!	\$0.50	\$500.00
	8" Sewer Flow	3,000	linear foot	\$0.75	\$2,250.00	NO BID	#VALUE!	\$1.50	\$4,500.00	\$1.00	\$3,000.00	\$1.00	\$3,000.00	\$1.60	\$4,800.00	\$2.00	\$6,000.00	NO BID	#VALUE!	\$0.50	\$1,500.00
	10" Sewer Flow	3,000	linear foot	\$1.00	\$3,000.00	NO BID	#VALUE!	\$1.50	\$4,500.00	\$1.50	\$4,500.00	\$1.00	\$3,000.00	\$3.10	\$9,300.00	\$2.00	\$6,000.00	NO BID	#VALUE!	\$0.50	\$1,500.00
	12" Sewer Flow	3,000	linear foot	\$2.00	\$6,000.00	NO BID	#VALUE!	\$2.00	\$6,000.00	\$2.00	\$6,000.00	\$1.00	\$3,000.00	\$5.50	\$16,500.00	\$2.50	\$7,500.00	NO BID	#VALUE!	\$1.00	\$3,000.00
	15" Sewer Flow	4,000	linear foot	\$5.50	\$22,000.00	NO BID	#VALUE!	\$2.00	\$8,000.00	\$3.00	\$12,000.00	\$2.00	\$8,000.00	\$8.70	\$34,800.00	\$3.00	\$12,000.00	NO BID	#VALUE!	\$1.50	\$6,000.00
	18" Sewer Flow	4,000	linear foot	\$8.80	\$35,200.00	NO BID	#VALUE!	\$2.67	\$10,680.00	\$4.00	\$16,000.00	\$2.00	\$8,000.00	\$13.70	\$54,800.00	\$4.00	\$16,000.00	NO BID	#VALUE!	\$1.75	\$7,000.00
	20" Sewer Flow	4,000	linear foot	\$10.65	\$42,600.00	NO BID	#VALUE!	\$2.67	\$10,680.00	\$4.00	\$16,000.00	\$2.00	\$8,000.00	\$19.30	\$77,200.00	\$7.50	\$30,000.00	NO BID	#VALUE!	\$2.00	\$8,000.00
	24" Sewer Flow	4,000	linear foot	\$14.35	\$57,400.00	NO BID	#VALUE!	\$3.33	\$13,320.00	\$12.00	\$48,000.00	\$2.00	\$8,000.00	\$31.10	\$124,400.00	\$9.00	\$36,000.00	NO BID	#VALUE!	\$2.50	\$10,000.00
	30" Sewer Flow	4,000	linear foot	\$19.00	\$76,000.00	NO BID	#VALUE!	\$3.33	\$13,320.00	\$15.00	\$60,000.00	\$3.00	\$12,000.00	\$37.30	\$149,200.00	\$16.00	\$64,000.00	NO BID	#VALUE!	\$3.00	\$12,000.00
	36" Sewer Flow	1,000	linear foot	\$26.00	\$26,000.00	NO BID	#VALUE!	\$6.67	\$6,670.00	\$40.00	\$40,000.00	\$5.00	\$5,000.00	\$49.70	\$49,700.00	\$20.00	\$20,000.00	NO BID	#VALUE!	\$10.00	\$10,000.00
	42" Sewer Flow	1,000	linear foot	\$44.00	\$44,000.00	NO BID	#VALUE!	\$6.67	\$6,670.00	\$50.00	\$50,000.00	\$5.00	\$5,000.00	\$62.10	\$62,100.00	\$21.00	\$21,000.00	NO BID	#VALUE!	\$12.00	\$12,000.00
	48" Sewer Flow	1,000	linear foot	\$62.00	\$62,000.00	NO BID	#VALUE!	\$6.67	\$6,670.00	\$60.00	\$60,000.00	\$8.00	\$8,000.00	\$74.60	\$74,600.00	\$23.00	\$23,000.00	NO BID	#VALUE!	\$15.00	\$15,000.00
	54" Sewer Flow	1,000	linear foot	\$71.00	\$71,000.00	NO BID	#VALUE!	\$6.67	\$6,670.00	\$75.00	\$75,000.00	\$8.00	\$8,000.00	\$87.00	\$87,000.00	\$23.00	\$23,000.00	NO BID	#VALUE!	\$20.00	\$20,000.00
	>54" Sewer Flow	1,000	linear foot	\$108.00	\$108,000.00	NO BID	#VALUE!	\$8.33	\$8,330.00	\$100.00	\$100,000.00	\$8.00	\$8,000.00	\$124.30	\$124,300.00	\$25.00	\$25,000.00	NO BID	#VALUE!	\$30.00	\$30,000.00
8 Pump Set-Up																					
	4" Pump	5	each	\$1,250.00	\$6,250.00	NO BID	#VALUE!	\$300.00	\$1,500.00	\$300.00	\$1,500.00	\$800.00	\$4,000.00	\$1,000.00	\$5,000.00	\$200.00	\$1,000.00	NO BID	#VALUE!	\$1,000.00	\$5,000.00
	6" Pump	5	each	\$1,250.00	\$6,250.00	NO BID	#VALUE!	\$450.00	\$2,250.00	\$500.00	\$2,500.00	\$1,200.00	\$6,000.00	\$1,000.00	\$5,000.00	\$250.00	\$1,250.00	NO BID	#VALUE!	\$1,200.00	\$6,000.00
	8" Pump	5	each	\$1,500.00	\$7,500.00	NO BID	#VALUE!	\$600.00	\$3,000.00	\$1,200.00	\$6,000.00	\$2,000.00	\$10,000.00	\$1,000.00	\$5,000.00	\$850.00	\$4,250.00	NO BID	#VALUE!	\$1,500.00	\$7,500.00
	10" Pump	5	each	\$2,500.00	\$12,500.00	NO BID	#VALUE!	\$600.00	\$3,000.00	\$2,500.00	\$12,500.00	\$2,500.00	\$12,500.00	\$1,000.00	\$5,000.00	\$1,200.00	\$6,000.00	NO BID	#VALUE!	\$2,500.00	\$12,500.00
	12" Pump	5	each	\$3,500.00	\$17,500.00	NO BID	#VALUE!	\$750.00	\$3,750.00	\$3,000.00	\$15,000.00	\$2,500.00	\$12,500.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	NO BID	#VALUE!	\$3,000.00	\$15,000.00
9 Pump Operation (per hour / per pump)																					
	4" Pump	6	hour	\$125.00	\$750.00	NO BID	#VALUE!	\$25.00	\$150.00	\$40.00	\$240.00	\$65.00	\$390.00	\$620.00	\$3,720.00	\$40.00	\$240.00	NO BID	#VALUE!	\$750.00	\$4,500.00
	6" Pump	6	hour	\$200.00	\$1,200.00	NO BID	#VALUE!	\$30.00	\$180.00	\$55.00	\$330.00	\$65.00	\$390.00	\$620.00	\$3,720.00	\$55.00	\$330.00	NO BID	#VALUE!	\$1,000.00	\$6,000.00
	8" Pump	6	hour	\$350.00	\$2,100.00	NO BID	#VALUE!	\$35.00	\$210.00	\$70.00	\$420.00	\$85.00	\$510.00	\$620.00	\$3,720.00	\$65.00	\$390.00	NO BID	#VALUE!	\$1,500.00	\$9,000.00
	10" Pump	6	hour	\$450.00	\$2,700.00	NO BID	#VALUE!	\$45.00	\$270.00	\$85.00	\$510.00	\$100.00	\$600.00	\$620.00	\$3,720.00	\$105.00	\$630.00	NO BID	#VALUE!	\$2,000.00	\$12,000.00
	12" Pump	6	hour	\$650.00	\$3,900.00	NO BID	#VALUE!	\$50.00	\$300.00	\$100.00	\$600.00	\$125.00	\$750.00	\$620.00	\$3,720.00	\$150.00	\$900.00	NO BID	#VALUE!	\$3,000.00	\$18,000.00
10 TV Inspection - Sewer Lateral																					
	0' to 30'	10	each	\$275.00	\$2,750.00	NO BID	#VALUE!	\$125.00	\$1,250.00	\$420.00	\$4,200.00	\$350.00	\$3,500.00	\$370.20	\$3,702.00	\$300.00	\$3,000.00	NO BID	#VALUE!	\$500.00	\$5,000.00
	>30'	10	linear foot	\$22.25	\$222.50	NO BID	#VALUE!	\$5.00	\$50.00	\$6.00	\$60.00	\$10.00	\$100.00	\$5.30	\$53.00	\$5.00	\$50.00	NO BID	#VALUE!	\$7.50	\$75.00
	Lateral Cleaning	5,000	linear foot	\$8.50	\$42,500.00	NO BID	#VALUE!	\$5.00	\$25,000.00	\$1.25	\$6,250.00	\$3.00	\$15,000.00	\$1.10	\$5,500.00	\$2.00	\$10,000.00	NO BID	#VALUE!	\$1.50	\$7,500.00
11 TV Pipe Inspection (<10,000 linear ft)																					
	6" to 12" Diameter	1,000	linear foot	\$1.40	\$1,400.00	NO BID	#VALUE!	\$0.75	\$750.00	\$0.75	\$750.00	\$2.00	\$2,000.00	\$1.20	\$1,200.00	\$1.00	\$1,000.00	NO BID	#VALUE!	\$3.00	\$3,000.00
	14" to 18" Diameter	8,000	linear foot	\$1.50	\$12,000.00	NO BID	#VALUE!	\$1.50	\$12,000.00	\$1.00	\$8,000.00	\$2.00	\$16,000.00	\$1.20	\$9,600.00	\$1.00	\$8,000.00	NO BID	#VALUE!	\$3.00	\$24,000.00
	20" to 24" Diameter	5,000	linear foot	\$1.65	\$8,250.00	NO BID	#VALUE!	\$1.75	\$8,750.00	\$1.50	\$7,500.00	\$4.00	\$20,000.00	\$1.60	\$8,000.00	\$2.00	\$10,000.00	NO BID	#VALUE!	\$3.00	\$15,000.00
	27" to 42" Diameter	2,000	linear foot	\$2.00	\$4,000.00	NO BID	#VALUE!	\$2.50	\$5,000.00	\$2.00	\$4,000.00	\$5.00	\$10,000.00	\$2.30	\$4,600.00	\$2.00	\$4,000.00	NO BID	#VALUE!	\$6.00	\$12,000.00
	43" to 54" Diameter	2,000	linear foot	\$2.50	\$5,000.00	NO BID	#VALUE!	\$2.75	\$5,500.00	\$3.00	\$6,000.00	\$8.00	\$16,000.00	\$3.70	\$7,400.00	\$3.00	\$6,000.00	NO BID	#VALUE!	\$10.00	\$20,000.00
	>54" Diameter	2,000	linear foot	\$4.00	\$8,000.00	NO BID	#VALUE!	\$5.00	\$10,000.00	\$4.00	\$8,000.00	\$10.00	\$20,000.00	\$5.00	\$10,000.00	\$5.00	\$10,000.00	NO BID	#VALUE!	\$15.00	\$30,000.00
12 Additional Set-Up																					
		1	lump sum	\$350.00	\$350.00	NO BID	#VALUE!	\$500.00	\$500.00	\$650.00	\$650.00	\$1,500.00	\$1,500.00	\$931.90	\$931.90	\$1,500.00	\$1,500.00	NO BID	#VALUE!	\$750.00	\$750.00
13 Smoke Testing																					
		5,000	linear foot	\$2.00	\$10,000.00	NO BID	#VALUE!	\$0.25	\$1,250.00	\$0.65	\$3,250.00	\$1.00	\$5,000.00	\$0.30	\$1,500.00	\$0.50	\$2,500.00	NO BID	#VALUE!	\$0.50	\$2,500.00
TOTAL - GROUP 1, SECTION A (items 1-13)					\$1,809,622.50		#VALUE!		\$1,017,770.00		\$1,643,410.00		\$1,020,240.00		\$3,010,986.90		\$1,298,040.00		#VALUE!		\$1,516,125.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insitform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 1, SECTION B Sanitary Sewer, Stormwater Systems Line Rehabilitation - Method 1, CIPP (Cured in Place Pipe)																					
1 Sanitary Sewer Mains 6" to 24"																					
5.0mm normal thickness (.197)	6" Diameter	5,000	linear foot	\$65.00	\$325,000.00	NO BID	#VALUE!	\$45.00	\$225,000.00	\$40.00	\$200,000.00	\$35.00	\$175,000.00	\$29.50	\$147,500.00	\$45.00	\$225,000.00	NO BID	#VALUE!	\$33.00	\$165,000.00
7.5mm normal thickness (.295)	8" Diameter	10,000	linear foot	\$38.00	\$380,000.00	NO BID	#VALUE!	\$31.15	\$311,500.00	\$35.00	\$350,000.00	\$26.00	\$260,000.00	\$29.00	\$290,000.00	\$26.90	\$269,000.00	NO BID	#VALUE!	\$33.00	\$330,000.00
7.5mm normal thickness (.295)	10" Diameter	8,000	linear foot	\$43.00	\$344,000.00	NO BID	#VALUE!	\$35.84	\$286,720.00	\$38.00	\$304,000.00	\$32.00	\$256,000.00	\$33.50	\$268,000.00	\$29.50	\$236,000.00	NO BID	#VALUE!	\$33.00	\$264,000.00
9.0mm normal thickness (.354)	12" Diameter	8,000	linear foot	\$49.00	\$392,000.00	NO BID	#VALUE!	\$43.10	\$344,800.00	\$48.00	\$384,000.00	\$38.00	\$304,000.00	\$39.40	\$315,200.00	\$33.65	\$269,200.00	NO BID	#VALUE!	\$40.00	\$320,000.00
9.0mm normal thickness (.354)	15" Diameter	5,000	linear foot	\$57.00	\$285,000.00	NO BID	#VALUE!	\$54.46	\$272,300.00	\$65.00	\$325,000.00	\$45.00	\$225,000.00	\$56.50	\$282,500.00	\$49.25	\$246,250.00	NO BID	#VALUE!	\$60.00	\$300,000.00
10.5mm normal thickness (.413)	18" Diameter	5,000	linear foot	\$71.00	\$355,000.00	NO BID	#VALUE!	\$71.00	\$355,000.00	\$75.00	\$375,000.00	\$55.00	\$275,000.00	\$74.60	\$373,000.00	\$66.50	\$332,500.00	NO BID	#VALUE!	\$80.00	\$400,000.00
12.0mm normal thickness (.472)	21" Diameter	5,000	linear foot	\$72.50	\$362,500.00	NO BID	#VALUE!	\$88.00	\$440,000.00	\$90.00	\$450,000.00	\$85.00	\$425,000.00	\$100.70	\$503,500.00	\$82.75	\$413,750.00	NO BID	#VALUE!	\$95.00	\$475,000.00
13.5mm normal thickness (.531)	24" Diameter	1,500	linear foot	\$89.00	\$133,500.00	NO BID	#VALUE!	\$105.00	\$157,500.00	\$110.00	\$165,000.00	\$90.00	\$135,000.00	\$116.90	\$175,350.00	\$94.25	\$141,375.00	NO BID	#VALUE!	\$125.00	\$187,500.00
15.0mm normal thickness (.591)	24" Diameter	1,500	linear foot	\$110.50	\$165,750.00	NO BID	#VALUE!	\$112.00	\$168,000.00	\$115.00	\$172,500.00	\$95.00	\$142,500.00	\$122.70	\$184,050.00	\$97.25	\$145,875.00	NO BID	#VALUE!	\$130.00	\$195,000.00
2 Sanitary Sewer Mains >24"																					
13.5mm normal thickness (.531)	27" Diameter	2,000	linear foot	\$114.00	\$228,000.00	NO BID	#VALUE!	\$115.00	\$230,000.00	\$115.00	\$230,000.00	\$110.00	\$220,000.00	\$126.30	\$252,600.00	\$99.75	\$199,500.00	NO BID	#VALUE!	\$130.00	\$260,000.00
15.0mm normal thickness (.591)	27" Diameter	2,000	linear foot	\$121.00	\$242,000.00	NO BID	#VALUE!	\$120.00	\$240,000.00	\$120.00	\$240,000.00	\$120.00	\$240,000.00	\$132.30	\$264,600.00	\$102.75	\$205,500.00	NO BID	#VALUE!	\$135.00	\$270,000.00
15.0mm normal thickness (.591)	30" Diameter	2,000	linear foot	\$137.00	\$274,000.00	NO BID	#VALUE!	\$135.00	\$270,000.00	\$135.00	\$270,000.00	\$135.00	\$270,000.00	\$145.10	\$290,200.00	\$117.25	\$234,500.00	NO BID	#VALUE!	\$145.00	\$290,000.00
16.5mm normal thickness (.650)	36" Diameter	1,000	linear foot	\$183.00	\$183,000.00	NO BID	#VALUE!	\$155.00	\$155,000.00	\$150.00	\$150,000.00	\$155.00	\$155,000.00	\$168.30	\$168,300.00	\$142.00	\$142,000.00	NO BID	#VALUE!	\$165.00	\$165,000.00
18.0mm normal thickness (.709)	36" Diameter	1,000	linear foot	\$193.00	\$193,000.00	NO BID	#VALUE!	\$160.00	\$160,000.00	\$160.00	\$160,000.00	\$165.00	\$165,000.00	\$197.20	\$197,200.00	\$145.00	\$145,000.00	NO BID	#VALUE!	\$175.00	\$175,000.00
16.5mm normal thickness (.650)	42" Diameter	1,000	linear foot	\$215.00	\$215,000.00	NO BID	#VALUE!	\$211.00	\$211,000.00	\$185.00	\$185,000.00	\$220.00	\$220,000.00	\$211.40	\$211,400.00	\$198.50	\$198,500.00	NO BID	#VALUE!	\$230.00	\$230,000.00
18.0mm normal thickness (.709)	42" Diameter	1,000	linear foot	\$224.00	\$224,000.00	NO BID	#VALUE!	\$220.00	\$220,000.00	\$192.00	\$192,000.00	\$225.00	\$225,000.00	\$225.30	\$225,300.00	\$202.50	\$202,500.00	NO BID	#VALUE!	\$250.00	\$250,000.00
16.5mm normal thickness (.650)	48" Diameter	1,000	linear foot	\$243.00	\$243,000.00	NO BID	#VALUE!	\$251.00	\$251,000.00	\$225.00	\$225,000.00	\$240.00	\$240,000.00	\$244.20	\$244,200.00	\$237.75	\$237,750.00	NO BID	#VALUE!	\$255.00	\$255,000.00
18.0mm normal thickness (.709)	48" Diameter	1,000	linear foot	\$253.00	\$253,000.00	NO BID	#VALUE!	\$264.00	\$264,000.00	\$233.00	\$233,000.00	\$245.00	\$245,000.00	\$261.70	\$261,700.00	\$243.75	\$243,750.00	NO BID	#VALUE!	\$285.00	\$285,000.00
16.5mm normal thickness (.650)	54" Diameter	1,000	linear foot	\$301.00	\$301,000.00	NO BID	#VALUE!	\$277.00	\$277,000.00	\$240.00	\$240,000.00	\$325.00	\$325,000.00	\$290.70	\$290,700.00	\$308.25	\$308,250.00	NO BID	#VALUE!	\$325.00	\$325,000.00
18.0mm normal thickness (.709)	54" Diameter	1,000	linear foot	\$316.00	\$316,000.00	NO BID	#VALUE!	\$288.00	\$288,000.00	\$255.00	\$255,000.00	\$340.00	\$340,000.00	\$307.20	\$307,200.00	\$315.25	\$315,250.00	NO BID	#VALUE!	\$350.00	\$350,000.00
18.0mm normal thickness (.709)	>54" Diameter	1,000	linear foot	\$550.00	\$550,000.00	NO BID	#VALUE!	\$378.00	\$378,000.00	\$500.00	\$500,000.00	\$620.00	\$620,000.00	\$731.90	\$731,900.00	\$505.75	\$505,750.00	NO BID	#VALUE!	\$475.00	\$475,000.00
TOTAL - GROUP 1, SECTION B (items 1-2)					\$5,964,750.00		#VALUE!		\$5,504,820.00		\$5,605,500.00		\$5,462,500.00		\$5,984,400.00		\$5,217,200.00		#VALUE!		\$5,966,500.00
GROUP 1, SECTION C Sanitary Sewer / Stormwater Systems Line Rehabilitation, By-Pass- Pumping																					
1 Tanker truck tank																					
	4,000 gallon capacity	5	per load	\$1,150.00	\$5,750.00	NO BID	#VALUE!	\$1,500.00	\$7,500.00	\$3,000.00	\$15,000.00	\$1,200.00	\$6,000.00	\$528.90	\$2,644.50	\$1,250.00	\$6,250.00	NO BID	#VALUE!	\$1,000.00	\$5,000.00
2 Standard service reconnection																					
		5	each	\$235.00	\$1,175.00	NO BID	#VALUE!	\$350.00	\$1,750.00	\$150.00	\$750.00	\$200.00	\$1,000.00	\$250.00	\$1,250.00	\$375.00	\$1,875.00	NO BID	#VALUE!	\$100.00	\$500.00
3 Service with pressure grouting																					
		5	each	\$425.00	\$2,125.00	NO BID	#VALUE!	\$2,500.00	\$12,500.00	\$400.00	\$2,000.00	\$300.00	\$1,500.00	\$400.00	\$2,000.00	\$550.00	\$2,750.00	NO BID	#VALUE!	\$325.00	\$1,625.00
4 Lateral reinstatement cutting of defective lateral opening																					
		5	each	\$1,250.00	\$6,250.00	NO BID	#VALUE!	\$1,500.00	\$7,500.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$528.90	\$2,644.50	\$375.00	\$1,875.00	NO BID	#VALUE!	\$500.00	\$2,500.00
5 Trenchless lateral cleaning and reconstruction system																					
	<=30' Linear Feet	50	linear foot	\$215.00	\$10,750.00	NO BID	#VALUE!	\$90.00	\$4,500.00	\$120.00	\$6,000.00	\$115.00	\$5,750.00	\$105.80	\$5,290.00	\$90.00	\$4,500.00	NO BID	#VALUE!	\$120.00	\$6,000.00
6 Trenchless lateral cleaning and reconstruction system																					
	>30' Linear Feet	50	linear foot	\$125.00	\$6,250.00	NO BID	#VALUE!	\$90.00	\$4,500.00	\$120.00	\$6,000.00	\$115.00	\$5,750.00	\$105.80	\$5,290.00	\$90.00	\$4,500.00	NO BID	#VALUE!	\$120.00	\$6,000.00
7 Full wrap at main and 24" up connection																					
		200	each	\$1,995.00	\$399,000.00	NO BID	#VALUE!	\$2,750.00	\$550,000.00	\$2,300.00	\$460,000.00	\$2,400.00	\$480,000.00	\$2,036.30	\$407,260.00	\$2,335.00	\$467,000.00	NO BID	#VALUE!	\$2,215.00	\$443,000.00
8 Additional; clean out installation, grassed area																					
	0'-4'	10	each	\$750.00	\$7,500.00	NO BID	#VALUE!	\$350.00	\$3,500.00	\$1,750.00	\$17,500.00	\$700.00	\$7,000.00	\$1,586.80	\$15,868.00	\$1,350.00	\$13,500.00	NO BID	#VALUE!	\$1,500.00	\$15,000.00
9 Additional; clean out installation, grassed area																					
	>4'	2	each	\$1,275.00	\$2,550.00	NO BID	#VALUE!	\$650.00	\$1,300.00	\$2,350.00	\$4,700.00	\$1,800.00	\$3,600.00	\$1,851.20	\$3,702.40	\$2,750.00	\$5,500.00	NO BID	#VALUE!	\$2,000.00	\$4,000.00
10 Additional; clean out installation, paved area																					
	0'-4'	10	each	\$1,500.00	\$15,000.00	NO BID	#VALUE!	\$1,500.00	\$15,000.00	\$2,950.00	\$29,500.00	\$1,600.00	\$16,000.00	\$2,327.20	\$23,272.00	\$1,725.00	\$17,250.00	NO BID	#VALUE!	\$2,500.00	\$25,000.00
11 Additional; clean out installation, paved area																					
	>4'	3	each	\$2,450.00	\$7,350.00	NO BID	#VALUE!	\$3,000.00	\$9,000.00	\$4,150.00	\$12,450.00	\$2,400.00	\$7,200.00	\$2,644.60	\$7,933.80	\$2,300.00	\$6,900.00	NO BID	#VALUE!	\$3,500.00	\$10,500.00
TOTAL - GROUP 1, SECTION C (items 1-11)					\$463,700.00		#VALUE!		\$617,050.00		\$556,400.00		\$536,300.00		\$477,155.20		\$531,900.00		#VALUE!		\$519,125.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insitform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 1, SECTION D Sanitary Sewer Joint Air Testing, Joint Grouting, and Lateral Grouting																					
Joists Per Lateral																					
1 Lateral Grouting, Sanitary Sewer																					
	6" Diameter, < 50' Run	20	each	\$895.00	\$17,900.00	NO BID	#VALUE!	\$1,000.00	\$20,000.00	\$500.00	\$10,000.00	\$450.00	\$9,000.00	\$317.40	\$6,348.00	\$350.00	\$7,000.00	NO BID	#VALUE!	\$325.00	\$6,500.00
	6" Diameter, > 50' Run	20	each	\$875.00	\$17,500.00	NO BID	#VALUE!	\$1,500.00	\$30,000.00	\$500.00	\$10,000.00	\$450.00	\$9,000.00	\$317.40	\$6,348.00	\$350.00	\$7,000.00	NO BID	#VALUE!	\$325.00	\$6,500.00
	8"-12" Diameter, < 50' Run	20	each	\$525.00	\$10,500.00	NO BID	#VALUE!	\$2,000.00	\$40,000.00	\$400.00	\$8,000.00	\$450.00	\$9,000.00	\$211.60	\$4,232.00	\$450.00	\$9,000.00	NO BID	#VALUE!	\$350.00	\$7,000.00
	8"-12" Diameter, > 50' Run	20	each	\$455.00	\$9,100.00	NO BID	#VALUE!	\$2,500.00	\$50,000.00	\$400.00	\$8,000.00	\$450.00	\$9,000.00	\$211.60	\$4,232.00	\$450.00	\$9,000.00	NO BID	#VALUE!	\$350.00	\$7,000.00
2 Joint Testing, Sanitary Sewer																					
	6"-15" Diameter, < 50' Run	20	each	\$42.50	\$850.00	NO BID	#VALUE!	\$65.00	\$1,300.00	\$140.00	\$2,800.00	\$60.00	\$1,200.00	\$10.60	\$212.00	\$40.00	\$800.00	NO BID	#VALUE!	\$15.00	\$300.00
	6"-15" Diameter, > 50' Run	20	each	\$35.00	\$700.00	NO BID	#VALUE!	\$60.00	\$1,200.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00	\$10.60	\$212.00	\$50.00	\$1,000.00	NO BID	#VALUE!	\$15.00	\$300.00
3 Joint Grouting, Sanitary Sewer																					
	6" Diameter, < 50' Run	20	each	\$195.00	\$3,900.00	NO BID	#VALUE!	\$50.00	\$1,000.00	\$270.00	\$5,400.00	\$35.00	\$700.00	\$26.40	\$528.00	\$40.00	\$800.00	NO BID	#VALUE!	\$50.00	\$1,000.00
	6" Diameter, > 50' Run	20	each	\$185.00	\$3,700.00	NO BID	#VALUE!	\$40.00	\$800.00	\$150.00	\$3,000.00	\$25.00	\$500.00	\$26.40	\$528.00	\$35.00	\$700.00	NO BID	#VALUE!	\$50.00	\$1,000.00
	8" Diameter, < 50' Run	20	each	\$100.00	\$2,000.00	NO BID	#VALUE!	\$60.00	\$1,200.00	\$150.00	\$3,000.00	\$25.00	\$500.00	\$26.40	\$528.00	\$45.00	\$900.00	NO BID	#VALUE!	\$40.00	\$800.00
	8" Diameter, > 50' Run	20	each	\$90.00	\$1,800.00	NO BID	#VALUE!	\$55.00	\$1,100.00	\$150.00	\$3,000.00	\$25.00	\$500.00	\$26.40	\$528.00	\$35.00	\$700.00	NO BID	#VALUE!	\$40.00	\$800.00
	10" Diameter, < 50' Run	20	each	\$125.00	\$2,500.00	NO BID	#VALUE!	\$75.00	\$1,500.00	\$200.00	\$4,000.00	\$25.00	\$500.00	\$26.40	\$528.00	\$45.00	\$900.00	NO BID	#VALUE!	\$50.00	\$1,000.00
	10" Diameter, > 50' Run	20	each	\$115.00	\$2,300.00	NO BID	#VALUE!	\$70.00	\$1,400.00	\$160.00	\$3,200.00	\$30.00	\$600.00	\$26.40	\$528.00	\$35.00	\$700.00	NO BID	#VALUE!	\$50.00	\$1,000.00
	12" Diameter, < 50' Run	20	each	\$145.00	\$2,900.00	NO BID	#VALUE!	\$85.00	\$1,700.00	\$270.00	\$5,400.00	\$30.00	\$600.00	\$26.40	\$528.00	\$50.00	\$1,000.00	NO BID	#VALUE!	\$55.00	\$1,100.00
	12" Diameter, > 50' Run	20	each	\$135.00	\$2,700.00	NO BID	#VALUE!	\$80.00	\$1,600.00	\$250.00	\$5,000.00	\$30.00	\$600.00	\$26.40	\$528.00	\$45.00	\$900.00	NO BID	#VALUE!	\$55.00	\$1,100.00
	15" Diameter, < 50' Run	20	each	\$200.00	\$4,000.00	NO BID	#VALUE!	\$115.00	\$2,300.00	\$300.00	\$6,000.00	\$35.00	\$700.00	\$26.40	\$528.00	\$60.00	\$1,200.00	NO BID	#VALUE!	\$60.00	\$1,200.00
	15" Diameter, > 50' Run	20	each	\$190.00	\$3,800.00	NO BID	#VALUE!	\$110.00	\$2,200.00	\$250.00	\$5,000.00	\$45.00	\$900.00	\$26.40	\$528.00	\$55.00	\$1,100.00	NO BID	#VALUE!	\$60.00	\$1,200.00
4	Additional grout	20	gallon	\$40.00	\$800.00	NO BID	#VALUE!	\$20.00	\$400.00	\$25.00	\$500.00	\$25.00	\$500.00	\$12.70	\$254.00	\$20.00	\$400.00	NO BID	#VALUE!	\$20.00	\$400.00
TOTAL - GROUP 1, SECTION D (items 1-4)					\$86,950.00		#VALUE!		\$157,700.00		\$83,500.00		\$45,000.00		\$27,118.00		\$43,100.00		#VALUE!		\$38,200.00
GROUP 1, SECTION E Miscellaneous Items																					
1	Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes))	30	linear foot	\$69.50	\$2,085.00	NO BID	#VALUE!	\$100.00	\$3,000.00	\$4.00	\$120.00	\$20.00	\$600.00	\$21.20	\$636.00	\$75.00	\$2,250.00	NO BID	#VALUE!	\$45.00	\$1,350.00
2	Main line air testing and grouting of joints (8" - 24")	1,000	each joint	\$185.00	\$185,000.00	NO BID	#VALUE!	\$40.00	\$40,000.00	\$200.00	\$200,000.00	\$60.00	\$60,000.00	\$31.70	\$31,700.00	\$50.00	\$50,000.00	NO BID	#VALUE!	\$60.00	\$60,000.00
3	Void grouting by the cubic yard	2	each joint	\$1,300.00	\$2,600.00	NO BID	#VALUE!	\$500.00	\$1,000.00	\$3,500.00	\$7,000.00	\$500.00	\$1,000.00	\$211.60	\$423.20	\$3,000.00	\$6,000.00	NO BID	#VALUE!	\$300.00	\$600.00
4	Traffic Control																				
	Flagman (each)	2	day	\$550.00	\$1,100.00	NO BID	#VALUE!	\$400.00	\$800.00	\$450.00	\$900.00	\$250.00	\$500.00	\$317.40	\$634.80	\$200.00	\$400.00	NO BID	#VALUE!	\$600.00	\$1,200.00
	Supervisor	1	day	\$700.00	\$700.00	NO BID	#VALUE!	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$528.90	\$528.90	\$450.00	\$450.00	NO BID	#VALUE!	\$650.00	\$650.00
	Non-Electronic Signage (each)	4	day	\$500.00	\$2,000.00	NO BID	#VALUE!	\$2.00	\$8.00	\$2.00	\$8.00	\$250.00	\$1,000.00	\$26.40	\$105.60	\$30.00	\$120.00	NO BID	#VALUE!	\$50.00	\$200.00
	Arrowboard (each)	2	day	\$125.00	\$250.00	NO BID	#VALUE!	\$50.00	\$100.00	\$50.00	\$100.00	\$65.00	\$130.00	\$132.20	\$264.40	\$200.00	\$400.00	NO BID	#VALUE!	\$450.00	\$900.00
	Cones (each)	2	day	\$10.00	\$20.00	NO BID	#VALUE!	\$2.00	\$4.00	\$2.00	\$4.00	\$50.00	\$100.00	\$0.30	\$0.60	\$25.00	\$50.00	NO BID	#VALUE!	\$50.00	\$100.00
	Barricades (each)	2	day	\$35.00	\$70.00	NO BID	#VALUE!	\$2.00	\$4.00	\$3.00	\$6.00	\$20.00	\$40.00	\$10.60	\$21.20	\$35.00	\$70.00	NO BID	#VALUE!	\$50.00	\$100.00
	Lane dividers (each)	4	day	\$90.00	\$360.00	NO BID	#VALUE!	\$10.00	\$40.00	\$150.00	\$600.00	\$15.00	\$60.00	\$26.40	\$105.60	\$200.00	\$800.00	NO BID	#VALUE!	\$300.00	\$1,200.00
	Variable message board	4	day	\$400.00	\$1,600.00	NO BID	#VALUE!	\$75.00	\$300.00	\$75.00	\$300.00	\$85.00	\$340.00	\$211.60	\$846.40	\$200.00	\$800.00	NO BID	#VALUE!	\$250.00	\$1,000.00
	Light tower	2	day	\$375.00	\$750.00	NO BID	#VALUE!	\$225.00	\$450.00	\$100.00	\$200.00	\$150.00	\$300.00	\$52.90	\$105.80	\$300.00	\$600.00	NO BID	#VALUE!	\$225.00	\$450.00
	Easement access, additional <12" Diameter	100	linear foot	\$9.00	\$900.00	NO BID	#VALUE!	\$1.50	\$150.00	\$15.00	\$1,500.00	\$5.00	\$500.00	\$7.40	\$740.00	\$2.00	\$200.00	NO BID	#VALUE!	\$5.00	\$500.00
	Easement access, additional >12" Diameter	100	linear foot	\$15.00	\$1,500.00	NO BID	#VALUE!	\$1.50	\$150.00	\$20.00	\$2,000.00	\$5.00	\$500.00	\$7.40	\$740.00	\$3.00	\$300.00	NO BID	#VALUE!	\$7.50	\$750.00
	Wellpointing / dewatering	1	lump sum	\$12,500.00	\$12,500.00	NO BID	#VALUE!	\$3,500.00	\$3,500.00	\$20,000.00	\$20,000.00	\$4,000.00	\$4,000.00	\$3,702.40	\$3,702.40	\$20,000.00	\$20,000.00	NO BID	#VALUE!	\$10,000.00	\$10,000.00
5	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond	100,000	%	7.00%	\$7,000.00	NO BID	#VALUE!	1.00%	\$1,000.00	4.00%	\$4,000.00	4.00%	\$4,000.00	15.00%	\$15,000.00	12.00%	\$12,000.00	NO BID	#VALUE!	3.00%	\$3,000.00
6	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond	25,000	%	4.00%	\$1,000.00	NO BID	#VALUE!	2.00%	\$500.00	7.00%	\$1,750.00	4.00%	\$1,000.00	15.00%	\$3,750.00	10.00%	\$2,500.00	NO BID	#VALUE!	5.00%	\$1,250.00
TOTAL - GROUP 1, SECTION E (items 1-6)					\$219,435.00		#VALUE!		\$51,506.00		\$239,238.00		\$74,570.00		\$59,304.90		\$96,940.00		#VALUE!		\$83,250.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 2, SECTION A Sanitary Sewer, Rehabilitation - Method 2 REPAIR SLEEVE Trenchless Pipe Reconstruction - CIPP (Cured In Place Pipe)																					
1 Sanitary Sewer Mains, 7.5mm normal thickness (.295)																					
3' - 5'	8" Diameter	500	linear foot	\$450.00	\$225,000.00	\$660.00	\$330,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
6' - 9'	8" Diameter	500	linear foot	\$435.00	\$217,500.00	\$550.00	\$275,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
10' - 12'	8" Diameter	500	linear foot	\$425.00	\$212,500.00	\$435.00	\$217,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
13' - 15'	8" Diameter	500	linear foot	\$425.00	\$212,500.00	\$415.00	\$207,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
16' - 20'	8" Diameter	500	linear foot	\$400.00	\$200,000.00	\$400.00	\$200,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
21' - 25'	8" Diameter	500	linear foot	\$400.00	\$200,000.00	\$385.00	\$192,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
26' - 30'	8" Diameter	500	linear foot	\$400.00	\$200,000.00	\$375.00	\$187,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$464.50	\$232,250.00	NO BID	#VALUE!	NO BID	#VALUE!	\$550.00	\$275,000.00
2 Sanitary Sewer Mains, 7.5mm normal thickness (.295)																					
3' - 5'	10" Diameter	500	linear foot	\$450.00	\$225,000.00	\$670.00	\$335,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
6' - 9'	10" Diameter	500	linear foot	\$435.00	\$217,500.00	\$560.00	\$280,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
10' - 12'	10" Diameter	500	linear foot	\$435.00	\$217,500.00	\$450.00	\$225,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
13' - 15'	10" Diameter	500	linear foot	\$420.00	\$210,000.00	\$425.00	\$212,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
16' - 20'	10" Diameter	500	linear foot	\$400.00	\$200,000.00	\$410.00	\$205,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
21' - 25'	10" Diameter	500	linear foot	\$400.00	\$200,000.00	\$395.00	\$197,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
26' - 30'	10" Diameter	500	linear foot	\$400.00	\$200,000.00	\$385.00	\$192,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$450.00	\$225,000.00	\$465.60	\$232,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$300,000.00
3 Sanitary Sewer Mains, 9mm normal thickness (.354)																					
3' - 5'	12" Diameter	500	linear foot	\$450.00	\$225,000.00	\$700.00	\$350,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00
6' - 9'	12" Diameter	500	linear foot	\$435.00	\$217,500.00	\$600.00	\$300,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00
10' - 12'	12" Diameter	500	linear foot	\$425.00	\$212,500.00	\$460.00	\$230,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00
13' - 15'	12" Diameter	500	linear foot	\$425.00	\$212,500.00	\$435.00	\$217,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00
16' - 20'	12" Diameter	500	linear foot	\$410.00	\$205,000.00	\$420.00	\$210,000.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00
21' - 25'	12" Diameter	500	linear foot	\$400.00	\$200,000.00	\$405.00	\$202,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00
26' - 30'	12" Diameter	500	linear foot	\$400.00	\$200,000.00	\$395.00	\$197,500.00	\$483.00	\$241,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$466.70	\$233,350.00	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$325,000.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
4 Sanitary Sewer Mains, 10.5mm normal thickness (.413)																					
3' - 5'	15" Diameter	500	linear foot	\$535.00	\$267,500.00	\$725.00	\$362,500.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
6' - 9'	15" Diameter	500	linear foot	\$525.00	\$262,500.00	\$625.00	\$312,500.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
10' - 12'	15" Diameter	500	linear foot	\$520.00	\$260,000.00	\$475.00	\$237,500.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
13' - 15'	15" Diameter	500	linear foot	\$515.00	\$257,500.00	\$445.00	\$222,500.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
16' - 20'	15" Diameter	500	linear foot	\$510.00	\$255,000.00	\$430.00	\$215,000.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
21' - 25'	15" Diameter	500	linear foot	\$500.00	\$250,000.00	\$415.00	\$207,500.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
26' - 30'	15" Diameter	500	linear foot	\$500.00	\$250,000.00	\$405.00	\$202,500.00	\$575.00	\$287,500.00	NO BID	#VALUE!	\$500.00	\$250,000.00	\$542.90	\$271,450.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$375,000.00
5 Sanitary Sewer Mains, 13.5mm normal thickness (.531)																					
3' - 5'	18" Diameter	500	linear foot	\$610.00	\$305,000.00	\$800.00	\$400,000.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
6' - 9'	18" Diameter	500	linear foot	\$600.00	\$300,000.00	\$700.00	\$350,000.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
10' - 12'	18" Diameter	500	linear foot	\$600.00	\$300,000.00	\$500.00	\$250,000.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
13' - 15'	18" Diameter	500	linear foot	\$600.00	\$300,000.00	\$455.00	\$227,500.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
16' - 20'	18" Diameter	500	linear foot	\$595.00	\$297,500.00	\$440.00	\$220,000.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
21' - 25'	18" Diameter	500	linear foot	\$590.00	\$295,000.00	\$425.00	\$212,500.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
26' - 30'	18" Diameter	500	linear foot	\$590.00	\$295,000.00	\$415.00	\$207,500.00	\$690.00	\$345,000.00	NO BID	#VALUE!	\$600.00	\$300,000.00	\$660.40	\$330,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$900.00	\$450,000.00
6 By-Pass Pumping																					
	6" Sewer Flow	1,000	linear foot	\$0.75	\$750.00	\$0.50	\$500.00	\$1.50	\$1,500.00	NO BID	#VALUE!	\$1.00	\$1,000.00	\$1.40	\$1,400.00	NO BID	#VALUE!	NO BID	#VALUE!	\$0.50	\$500.00
	8" Sewer Flow	3,000	linear foot	\$0.75	\$2,250.00	\$0.50	\$1,500.00	\$1.50	\$4,500.00	NO BID	#VALUE!	\$1.00	\$3,000.00	\$1.40	\$4,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$0.50	\$1,500.00
	10" Sewer Flow	3,000	linear foot	\$1.00	\$3,000.00	\$0.50	\$1,500.00	\$1.50	\$4,500.00	NO BID	#VALUE!	\$1.00	\$3,000.00	\$2.80	\$8,400.00	NO BID	#VALUE!	NO BID	#VALUE!	\$0.50	\$1,500.00
	12" Sewer Flow	3,000	linear foot	\$2.00	\$6,000.00	\$0.50	\$1,500.00	\$2.00	\$6,000.00	NO BID	#VALUE!	\$1.00	\$3,000.00	\$4.90	\$14,700.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1.00	\$3,000.00
	15" Sewer Flow	4,000	linear foot	\$5.50	\$22,000.00	\$0.50	\$2,000.00	\$2.00	\$8,000.00	NO BID	#VALUE!	\$2.00	\$8,000.00	\$7.80	\$31,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1.50	\$6,000.00
	18" Sewer Flow	4,000	linear foot	\$8.80	\$35,200.00	\$0.50	\$2,000.00	\$2.67	\$10,680.00	NO BID	#VALUE!	\$2.00	\$8,000.00	\$12.30	\$49,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1.75	\$7,000.00
	20" Sewer Flow	4,000	linear foot	\$10.65	\$42,600.00	\$0.50	\$2,000.00	\$2.67	\$10,680.00	NO BID	#VALUE!	\$2.00	\$8,000.00	\$17.30	\$69,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$2.00	\$8,000.00
	24" Sewer Flow	4,000	linear foot	\$14.35	\$57,400.00	\$0.50	\$2,000.00	\$3.33	\$13,320.00	NO BID	#VALUE!	\$2.00	\$8,000.00	\$28.00	\$112,000.00	NO BID	#VALUE!	NO BID	#VALUE!	\$2.50	\$10,000.00
	30" Sewer Flow	4,000	linear foot	\$19.00	\$76,000.00	\$0.50	\$2,000.00	\$3.33	\$13,320.00	NO BID	#VALUE!	\$3.00	\$12,000.00	\$33.60	\$134,400.00	NO BID	#VALUE!	NO BID	#VALUE!	\$3.00	\$12,000.00
	36" Sewer Flow	4,000	linear foot	\$26.00	\$104,000.00	\$0.50	\$2,000.00	\$6.67	\$26,680.00	NO BID	#VALUE!	\$5.00	\$20,000.00	\$44.80	\$179,200.00	NO BID	#VALUE!	NO BID	#VALUE!	\$10.00	\$40,000.00
	42" Sewer Flow	4,000	linear foot	\$33.00	\$132,000.00	\$0.50	\$2,000.00	\$6.67	\$26,680.00	NO BID	#VALUE!	\$5.00	\$20,000.00	\$56.00	\$224,000.00	NO BID	#VALUE!	NO BID	#VALUE!	\$12.00	\$48,000.00
	48" Sewer Flow	4,000	linear foot	\$40.00	\$160,000.00	\$0.50	\$2,000.00	\$6.67	\$26,680.00	NO BID	#VALUE!	\$8.00	\$32,000.00	\$67.20	\$268,800.00	NO BID	#VALUE!	NO BID	#VALUE!	\$15.00	\$60,000.00
	54" Sewer Flow	4,000	linear foot	\$54.00	\$216,000.00	\$0.50	\$2,000.00	\$6.67	\$26,680.00	NO BID	#VALUE!	\$8.00	\$32,000.00	\$78.40	\$313,600.00	NO BID	#VALUE!	NO BID	#VALUE!	\$20.00	\$80,000.00
	>54" Sewer Flow	1,000	linear foot	\$65.00	\$65,000.00	\$0.50	\$500.00	\$8.33	\$8,330.00	NO BID	#VALUE!	\$8.00	\$8,000.00	\$111.90	\$111,900.00	NO BID	#VALUE!	NO BID	#VALUE!	\$30.00	\$30,000.00
7 By-Pass Pumping, Set Up																					
	4" Pump	5	each	\$1,250.00	\$6,250.00	\$500.00	\$2,500.00	\$300.00	\$1,500.00	NO BID	#VALUE!	\$800.00	\$4,000.00	\$895.40	\$4,477.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1,000.00	\$5,000.00
	6" Pump	5	each	\$1,250.00	\$6,250.00	\$2,000.00	\$10,000.00	\$450.00	\$2,250.00	NO BID	#VALUE!	\$1,200.00	\$6,000.00	\$895.40	\$4,477.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1,200.00	\$6,000.00
	8" Pump	5	each	\$1,500.00	\$7,500.00	\$3,000.00	\$15,000.00	\$600.00	\$3,000.00	NO BID	#VALUE!	\$2,000.00	\$10,000.00	\$895.40	\$4,477.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1,500.00	\$7,500.00
	10" Pump	5	each	\$2,500.00	\$12,500.00	\$3,000.00	\$15,000.00	\$600.00	\$3,000.00	NO BID	#VALUE!	\$2,500.00	\$12,500.00	\$895.40	\$4,477.00	NO BID	#VALUE!	NO BID	#VALUE!	\$2,500.00	\$12,500.00
	12" Pump	5	each	\$3,500.00	\$17,500.00	\$4,000.00	\$20,000.00	\$750.00	\$3,750.00	NO BID	#VALUE!	\$2,500.00	\$12,500.00	\$895.40	\$4,477.00	NO BID	#VALUE!	NO BID	#VALUE!	\$3,000.00	\$15,000.00
8 Pump Operation, Per Hour/Per Pump																					
	4" Pump	6	hour	\$200.00	\$1,200.00	\$400.00	\$2,400.00	\$25.00	\$150.00	NO BID	#VALUE!	\$65.00	\$390.00	\$559.60	\$3,357.60	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$4,500.00
	6" Pump	6	hour	\$200.00	\$1,200.00	\$550.00	\$3,300.00	\$30.00	\$180.00	NO BID	#VALUE!	\$65.00	\$390.00	\$559.60	\$3,357.60	NO BID	#VALUE!	NO BID	#VALUE!	\$1,000.00	\$6,000.00
	8" Pump	6	hour	\$350.00	\$2,100.00	\$600.00	\$3,600.00	\$35.00	\$210.00	NO BID	#VALUE!	\$85.00	\$510.00	\$559.60	\$3,357.60	NO BID	#VALUE!	NO BID	#VALUE!	\$1,500.00	\$9,000.00
	10" Pump	6	hour	\$450.00	\$2,700.00	\$600.00	\$3,600.00	\$45.00	\$270.00	NO BID	#VALUE!	\$100.00	\$600.00	\$559.60	\$3,357.60	NO BID	#VALUE!	NO BID	#VALUE!	\$2,000.00	\$12,000.00
	12" Pump	6	hour	\$650.00	\$3,900.00	\$600.00	\$3,600.00	\$50.00	\$300.00	NO BID	#VALUE!	\$125.00	\$750.00	\$559.60	\$3,357.60	NO BID	#VALUE!	NO BID	#VALUE!	\$3,000.00	\$18,000.00
TOTAL - GROUP 2, SECTION A (items 1-8)					\$9,288,300.00		\$8,695,000.00		\$9,701,160.00		#VALUE!		\$8,963,640.00		\$10,661,723.00		#VALUE!		#VALUE!		\$12,478,000.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 2, SECTION B Miscellaneous Items																					
1	Mechanical cutting for grease or mineral deposits (heavier process than root cutting, not as heavy as tuberculation cutting (all sizes))	30	linear foot	\$69.50	\$2,085.00	\$12.00	\$360.00	\$100.00	\$3,000.00	NO BID	#VALUE!	\$25.00	\$750.00	\$22.40	\$672.00	NO BID	#VALUE!	NO BID	#VALUE!	\$45.00	\$1,350.00
2	Main line air testing and grouting of joints.	1,000	each joint	\$195.00	\$195,000.00	\$25.00	\$25,000.00	\$40.00	\$40,000.00	NO BID	#VALUE!	\$65.00	\$65,000.00	\$33.60	\$33,600.00	NO BID	#VALUE!	NO BID	#VALUE!	\$60.00	\$60,000.00
3	Void grouting by the cubic yard	2	each joint	\$1,300.00	\$2,600.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	NO BID	#VALUE!	\$500.00	\$1,000.00	\$783.50	\$1,567.00	NO BID	#VALUE!	NO BID	#VALUE!	\$300.00	\$600.00
4	Lateral cleaning	1,000	linear foot	\$14.00	\$14,000.00	\$15.00	\$15,000.00	\$5.00	\$5,000.00	NO BID	#VALUE!	\$15.00	\$15,000.00	\$10.10	\$10,100.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1.50	\$1,500.00
5 Traffic Control																					
	Flagman (each)	2	day	\$550.00	\$1,100.00	\$600.00	\$1,200.00	\$400.00	\$800.00	NO BID	#VALUE!	\$250.00	\$500.00	\$335.80	\$671.60	NO BID	#VALUE!	NO BID	#VALUE!	\$600.00	\$1,200.00
	Supervisor	1	day	\$700.00	\$700.00	\$800.00	\$800.00	\$500.00	\$500.00	NO BID	#VALUE!	\$500.00	\$500.00	\$559.60	\$559.60	NO BID	#VALUE!	NO BID	#VALUE!	\$650.00	\$650.00
	Non-Electronic Signage (each)	4	day	\$500.00	\$2,000.00	\$20.00	\$80.00	\$2.00	\$8.00	NO BID	#VALUE!	\$250.00	\$1,000.00	\$28.00	\$112.00	NO BID	#VALUE!	NO BID	#VALUE!	\$50.00	\$200.00
	Arrowboard (each)	2	day	\$125.00	\$250.00	\$500.00	\$1,000.00	\$50.00	\$100.00	NO BID	#VALUE!	\$65.00	\$130.00	\$139.90	\$279.80	NO BID	#VALUE!	NO BID	#VALUE!	\$450.00	\$900.00
	Cones (each)	2	day	\$10.00	\$20.00	\$10.00	\$20.00	\$2.00	\$4.00	NO BID	#VALUE!	\$20.00	\$40.00	\$0.30	\$0.60	NO BID	#VALUE!	NO BID	#VALUE!	\$50.00	\$100.00
	Barricades (each)	2	day	\$35.00	\$70.00	\$10.00	\$20.00	\$2.00	\$4.00	NO BID	#VALUE!	\$20.00	\$40.00	\$11.20	\$22.40	NO BID	#VALUE!	NO BID	#VALUE!	\$50.00	\$100.00
	Lane dividers (each)	4	day	\$90.00	\$360.00	\$500.00	\$2,000.00	\$10.00	\$40.00	NO BID	#VALUE!	\$15.00	\$60.00	\$11.20	\$44.80	NO BID	#VALUE!	NO BID	#VALUE!	\$300.00	\$1,200.00
	Variable message board	4	day	\$400.00	\$1,600.00	\$500.00	\$2,000.00	\$75.00	\$300.00	NO BID	#VALUE!	\$85.00	\$340.00	\$111.90	\$447.60	NO BID	#VALUE!	NO BID	#VALUE!	\$250.00	\$1,000.00
	Light tower	2	day	\$375.00	\$750.00	\$500.00	\$1,000.00	\$225.00	\$450.00	NO BID	#VALUE!	\$150.00	\$300.00	\$56.00	\$112.00	NO BID	#VALUE!	NO BID	#VALUE!	\$225.00	\$450.00
	Hammer tap removal	5	each	\$900.00	\$4,500.00	\$500.00	\$2,500.00	\$1,500.00	\$7,500.00	NO BID	#VALUE!	\$500.00	\$2,500.00	\$7.80	\$39.00	NO BID	#VALUE!	NO BID	#VALUE!	\$750.00	\$3,750.00
	Easement access, additional <12" Diameter	100	linear foot	\$8.00	\$800.00	\$3.00	\$300.00	\$1.50	\$150.00	NO BID	#VALUE!	\$5.00	\$500.00	\$7.80	\$780.00	NO BID	#VALUE!	NO BID	#VALUE!	\$5.00	\$500.00
	Easement access, additional >12" Diameter	100	linear foot	\$12.00	\$1,200.00	\$5.00	\$500.00	\$1.50	\$150.00	NO BID	#VALUE!	\$5.00	\$500.00	\$7.80	\$780.00	NO BID	#VALUE!	NO BID	#VALUE!	\$7.50	\$750.00
	Blind shot set up	50	each	\$1,250.00	\$62,500.00	\$25.00	\$1,250.00	\$575.00	\$28,750.00	NO BID	#VALUE!	\$500.00	\$25,000.00	\$1,678.90	\$83,945.00	NO BID	#VALUE!	NO BID	#VALUE!	\$1,000.00	\$50,000.00
	Wellpointing / dewatering	1	lump sum	\$12,500.00	\$12,500.00	\$7,500.00	\$7,500.00	\$3,500.00	\$3,500.00	NO BID	#VALUE!	\$4,000.00	\$4,000.00	\$3,917.50	\$3,917.50	NO BID	#VALUE!	NO BID	#VALUE!	\$10,000.00	\$10,000.00
6	Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond	100,000	%	7.00%	\$7,000.00	5.00%	\$5,000.00	1.00%	\$1,000.00	NO BID	#VALUE!	4.00%	\$4,000.00	10.00%	\$10,000.00	NO BID	#VALUE!	NO BID	#VALUE!	3.00%	\$3,000.00
7	Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond	25,000	%	4.00%	\$1,000.00	5.00%	\$1,250.00	2.00%	\$500.00	NO BID	#VALUE!	4.00%	\$1,000.00	10.00%	\$2,500.00	NO BID	#VALUE!	NO BID	#VALUE!	5.00%	\$1,250.00
TOTAL - GROUP 2, SECTION B (items 1-7)					\$310,035.00		\$67,780.00		\$92,756.00		#VALUE!		\$122,160.00		\$150,150.90		#VALUE!		#VALUE!		\$138,500.00
GROUP 3 - SECTION A Line & Manhole Rehabilitation Method 1 Manhole Surfacing Corrosion Protection of Manholes																					
1 Corrosion Protection, 1/4" thickness (6mm)																					
	48"	40	vertical foot	\$671.00	\$26,840.00	NO BID	#VALUE!	\$325.00	\$13,000.00	NO BID	#VALUE!	\$350.00	\$14,000.00	\$282.30	\$11,292.00	NO BID	#VALUE!	\$525.00	\$21,000.00	NO BID	#VALUE!
	60"	20	vertical foot	\$790.90	\$15,818.00	NO BID	#VALUE!	\$406.25	\$8,125.00	NO BID	#VALUE!	\$450.00	\$9,000.00	\$361.30	\$7,226.00	NO BID	#VALUE!	\$645.00	\$12,900.00	NO BID	#VALUE!
	72"	15	vertical foot	\$880.00	\$13,200.00	NO BID	#VALUE!	\$487.50	\$7,312.50	NO BID	#VALUE!	\$525.00	\$7,875.00	\$508.10	\$7,621.50	NO BID	#VALUE!	\$765.00	\$11,475.00	NO BID	#VALUE!
2 Injection Grouting																					
	0' to 5' Manhole Depth	20	per manhole	\$1,150.00	\$23,000.00	NO BID	#VALUE!	\$250.00	\$5,000.00	NO BID	#VALUE!	\$300.00	\$6,000.00	\$790.30	\$15,806.00	NO BID	#VALUE!	\$938.00	\$18,760.00	NO BID	#VALUE!
	5' 1" to 10' Manhole Depth	20	per manhole	\$2,200.00	\$44,000.00	NO BID	#VALUE!	\$350.00	\$7,000.00	NO BID	#VALUE!	\$400.00	\$8,000.00	\$903.20	\$18,064.00	NO BID	#VALUE!	\$1,875.00	\$37,500.00	NO BID	#VALUE!
	10' 1" to 15' Manhole Depth	20	per manhole	\$3,300.00	\$66,000.00	NO BID	#VALUE!	\$550.00	\$11,000.00	NO BID	#VALUE!	\$600.00	\$12,000.00	\$1,241.90	\$24,838.00	NO BID	#VALUE!	\$2,812.00	\$56,240.00	NO BID	#VALUE!
	15' 1" to 20' Manhole Depth	20	per manhole	\$4,290.00	\$85,800.00	NO BID	#VALUE!	\$700.00	\$14,000.00	NO BID	#VALUE!	\$800.00	\$16,000.00	\$2,032.20	\$40,644.00	NO BID	#VALUE!	\$3,750.00	\$75,000.00	NO BID	#VALUE!
	>20' Manhole Depth	20	per manhole	\$5,170.00	\$103,400.00	NO BID	#VALUE!	\$900.00	\$18,000.00	NO BID	#VALUE!	\$1,200.00	\$24,000.00	\$3,612.90	\$72,258.00	NO BID	#VALUE!	\$4,350.00	\$87,000.00	NO BID	#VALUE!
3	Vacuum Jet Cleaning	40	per manhole	\$475.00	\$19,000.00	NO BID	#VALUE!	\$150.00	\$6,000.00	NO BID	#VALUE!	\$150.00	\$6,000.00	\$169.40	\$6,776.00	NO BID	#VALUE!	\$250.00	\$10,000.00	NO BID	#VALUE!
4	Removal of Existing Liner	20	vertical foot	\$1,900.00	\$38,000.00	NO BID	#VALUE!	\$100.00	\$2,000.00	NO BID	#VALUE!	\$150.00	\$3,000.00	\$124.20	\$2,484.00	NO BID	#VALUE!	\$100.00	\$2,000.00	NO BID	#VALUE!
5	Void Grouting	40	cubic yard	\$1,300.00	\$52,000.00	NO BID	#VALUE!	\$150.00	\$6,000.00	NO BID	#VALUE!	\$200.00	\$8,000.00	\$564.50	\$22,580.00	NO BID	#VALUE!	\$350.00	\$14,000.00	NO BID	#VALUE!
TOTAL - GROUP 3, SECTION A (items 1-5)					\$487,058.00		#VALUE!		\$97,437.50		#VALUE!		\$113,875.00		\$229,589.50		#VALUE!		\$345,875.00		#VALUE!

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insitufom Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 3, SECTION B Line & Manhole Rehabilitation - Method 2 Manhole Surfacing; Structural Rehabilitation of Manholes																					
1 Application																					
	1/2" thickness (13mm)	40	vertical foot	\$300.00	\$12,000.00	NO BID	#VALUE!	\$125.00	\$5,000.00	NO BID	#VALUE!	\$200.00	\$8,000.00	\$282.30	\$11,292.00	NO BID	#VALUE!	\$221.00	\$8,840.00	NO BID	#VALUE!
	1" thickness (25mm)	20	vertical foot	\$385.00	\$7,700.00	NO BID	#VALUE!	\$200.00	\$4,000.00	NO BID	#VALUE!	\$225.00	\$4,500.00	\$383.90	\$7,678.00	NO BID	#VALUE!	\$331.00	\$6,620.00	NO BID	#VALUE!
2	Bench / Invert Repair	20	each manhole	\$775.00	\$15,500.00	NO BID	#VALUE!	\$350.00	\$7,000.00	NO BID	#VALUE!	\$400.00	\$8,000.00	\$338.70	\$6,774.00	NO BID	#VALUE!	\$600.00	\$12,000.00	NO BID	#VALUE!
3 Injection Grouting																					
	0' to 5' Manhole Depth	20	each manhole	\$1,150.00	\$23,000.00	NO BID	#VALUE!	\$250.00	\$5,000.00	NO BID	#VALUE!	\$350.00	\$7,000.00	\$790.30	\$15,806.00	NO BID	#VALUE!	\$938.00	\$18,760.00	NO BID	#VALUE!
	5' 1" to 10' Manhole Depth	20	each manhole	\$2,200.00	\$44,000.00	NO BID	#VALUE!	\$350.00	\$7,000.00	NO BID	#VALUE!	\$450.00	\$9,000.00	\$903.20	\$18,064.00	NO BID	#VALUE!	\$1,875.00	\$37,500.00	NO BID	#VALUE!
	10' 1" to 15' Manhole Depth	20	each manhole	\$3,300.00	\$66,000.00	NO BID	#VALUE!	\$550.00	\$11,000.00	NO BID	#VALUE!	\$650.00	\$13,000.00	\$1,241.90	\$24,838.00	NO BID	#VALUE!	\$2,812.00	\$56,240.00	NO BID	#VALUE!
	15' 1" to 20' Manhole Depth	20	each manhole	\$4,290.00	\$85,800.00	NO BID	#VALUE!	\$700.00	\$14,000.00	NO BID	#VALUE!	\$800.00	\$16,000.00	\$2,032.20	\$40,644.00	NO BID	#VALUE!	\$3,750.00	\$75,000.00	NO BID	#VALUE!
	>20' Manhole Depth	20	each manhole	\$5,170.00	\$103,400.00	NO BID	#VALUE!	\$900.00	\$18,000.00	NO BID	#VALUE!	\$950.00	\$19,000.00	\$3,612.90	\$72,258.00	NO BID	#VALUE!	\$4,350.00	\$87,000.00	NO BID	#VALUE!
4	Vacuum Jet Cleaning	20	cubic yard	\$475.00	\$9,500.00	NO BID	#VALUE!	\$150.00	\$3,000.00	NO BID	#VALUE!	\$350.00	\$7,000.00	\$124.20	\$2,484.00	NO BID	#VALUE!	\$350.00	\$7,000.00	NO BID	#VALUE!
5 Bid Item Removed at Request of the County																					
6 Void Grouting																					
		20	vertical foot	\$1,300.00	\$26,000.00	NO BID	#VALUE!	\$150.00	\$3,000.00	NO BID	#VALUE!	\$250.00	\$5,000.00	\$564.50	\$11,290.00	NO BID	#VALUE!	\$250.00	\$5,000.00	NO BID	#VALUE!
7 By-Pass Pumping																					
	8" Sewer Flow	3,000	linear foot	\$9.00	\$27,000.00	NO BID	#VALUE!	\$1.50	\$4,500.00	NO BID	#VALUE!	\$4.00	\$12,000.00	\$9.50	\$28,500.00	NO BID	#VALUE!	\$6.00	\$18,000.00	NO BID	#VALUE!
	10" Sewer Flow	3,000	linear foot	\$12.00	\$36,000.00	NO BID	#VALUE!	\$1.50	\$4,500.00	NO BID	#VALUE!	\$4.00	\$12,000.00	\$10.00	\$30,000.00	NO BID	#VALUE!	\$7.50	\$22,500.00	NO BID	#VALUE!
	12" Sewer Flow	3,000	linear foot	\$15.00	\$45,000.00	NO BID	#VALUE!	\$2.00	\$6,000.00	NO BID	#VALUE!	\$4.00	\$12,000.00	\$12.60	\$37,800.00	NO BID	#VALUE!	\$9.00	\$27,000.00	NO BID	#VALUE!
	15" Sewer Flow	4,000	linear foot	\$20.00	\$80,000.00	NO BID	#VALUE!	\$2.00	\$8,000.00	NO BID	#VALUE!	\$4.00	\$16,000.00	\$15.80	\$63,200.00	NO BID	#VALUE!	\$12.00	\$48,000.00	NO BID	#VALUE!
	18" Sewer Flow	4,000	linear foot	\$22.00	\$88,000.00	NO BID	#VALUE!	\$2.67	\$10,680.00	NO BID	#VALUE!	\$4.00	\$16,000.00	\$15.80	\$63,200.00	NO BID	#VALUE!	\$15.00	\$60,000.00	NO BID	#VALUE!
	20" Sewer Flow	4,000	linear foot	\$24.00	\$96,000.00	NO BID	#VALUE!	\$2.67	\$10,680.00	NO BID	#VALUE!	\$4.00	\$16,000.00	\$23.60	\$94,400.00	NO BID	#VALUE!	\$18.00	\$72,000.00	NO BID	#VALUE!
	24" Sewer Flow	4,000	linear foot	\$26.00	\$104,000.00	NO BID	#VALUE!	\$3.33	\$13,320.00	NO BID	#VALUE!	\$5.00	\$20,000.00	\$23.60	\$94,400.00	NO BID	#VALUE!	\$20.00	\$80,000.00	NO BID	#VALUE!
	30" Sewer Flow	4,000	linear foot	\$37.00	\$148,000.00	NO BID	#VALUE!	\$3.33	\$13,320.00	NO BID	#VALUE!	\$5.00	\$20,000.00	\$39.10	\$156,400.00	NO BID	#VALUE!	\$32.00	\$128,000.00	NO BID	#VALUE!
	36" Sewer Flow	4,000	linear foot	\$41.00	\$164,000.00	NO BID	#VALUE!	\$3.33	\$13,320.00	NO BID	#VALUE!	\$8.00	\$32,000.00	\$39.10	\$156,400.00	NO BID	#VALUE!	\$34.00	\$136,000.00	NO BID	#VALUE!
	42" Sewer Flow	4,000	linear foot	\$44.00	\$176,000.00	NO BID	#VALUE!	\$6.67	\$26,680.00	NO BID	#VALUE!	\$8.00	\$32,000.00	\$39.70	\$158,800.00	NO BID	#VALUE!	\$40.00	\$160,000.00	NO BID	#VALUE!
	48" Sewer Flow	4,000	linear foot	\$50.00	\$200,000.00	NO BID	#VALUE!	\$6.67	\$26,680.00	NO BID	#VALUE!	\$10.00	\$40,000.00	\$42.60	\$170,400.00	NO BID	#VALUE!	\$42.00	\$168,000.00	NO BID	#VALUE!
	54" Sewer Flow	4,000	linear foot	\$58.00	\$232,000.00	NO BID	#VALUE!	\$6.67	\$26,680.00	NO BID	#VALUE!	\$12.00	\$48,000.00	\$46.60	\$186,400.00	NO BID	#VALUE!	\$55.00	\$220,000.00	NO BID	#VALUE!
	>54" Sewer Flow	2,000	linear foot	\$69.00	\$138,000.00	NO BID	#VALUE!	\$8.33	\$16,660.00	NO BID	#VALUE!	\$15.00	\$30,000.00	\$50.50	\$101,000.00	NO BID	#VALUE!	\$70.00	\$140,000.00	NO BID	#VALUE!
8 Manhole Rim Replacement																					
	1 - 5 Inches	12	each	\$1,550.00	\$18,600.00	NO BID	#VALUE!	\$650.00	\$7,800.00	NO BID	#VALUE!	\$1,200.00	\$14,400.00	\$1,411.30	\$16,935.60	NO BID	#VALUE!	\$1,250.00	\$15,000.00	NO BID	#VALUE!
	6 - 10 Inches	15	each	\$1,550.00	\$23,250.00	NO BID	#VALUE!	\$650.00	\$9,750.00	NO BID	#VALUE!	\$1,200.00	\$18,000.00	\$1,241.90	\$18,628.50	NO BID	#VALUE!	\$1,500.00	\$22,500.00	NO BID	#VALUE!
	11 - 20 Inches	15	each	\$1,550.00	\$23,250.00	NO BID	#VALUE!	\$650.00	\$9,750.00	NO BID	#VALUE!	\$1,200.00	\$18,000.00	\$1,016.10	\$15,241.50	NO BID	#VALUE!	\$1,500.00	\$22,500.00	NO BID	#VALUE!
	20 Plus Inches	15	each	\$1,550.00	\$23,250.00	NO BID	#VALUE!	\$650.00	\$9,750.00	NO BID	#VALUE!	\$1,200.00	\$18,000.00	\$1,016.10	\$15,241.50	NO BID	#VALUE!	\$1,500.00	\$22,500.00	NO BID	#VALUE!
TOTAL - GROUP 3, SECTION B (items 1-8)					\$2,015,250.00	#VALUE!	\$295,070.00	#VALUE!	\$470,900.00	#VALUE!	\$1,618,075.10	#VALUE!	\$1,675,960.00	#VALUE!							

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 3, SECTION C Miscellaneous Items																					
1 Traffic Control																					
Flagman (each)		2	day	\$550.00	\$1,100.00	NO BID	#VALUE!	\$400.00	\$800.00	NO BID	#VALUE!	\$250.00	\$500.00	\$338.70	\$677.40	NO BID	#VALUE!	\$550.00	\$1,100.00	NO BID	#VALUE!
Supervisor		1	day	\$700.00	\$700.00	NO BID	#VALUE!	\$500.00	\$500.00	NO BID	#VALUE!	\$500.00	\$500.00	\$564.50	\$564.50	NO BID	#VALUE!	\$650.00	\$650.00	NO BID	#VALUE!
Non-Electronic Signage (each)		4	day	\$500.00	\$2,000.00	NO BID	#VALUE!	\$2.00	\$8.00	NO BID	#VALUE!	\$250.00	\$1,000.00	\$28.20	\$112.80	NO BID	#VALUE!	\$2.00	\$8.00	NO BID	#VALUE!
Arrowboard (each)		2	day	\$450.00	\$900.00	NO BID	#VALUE!	\$50.00	\$100.00	NO BID	#VALUE!	\$65.00	\$130.00	\$141.10	\$282.20	NO BID	#VALUE!	\$20.00	\$40.00	NO BID	#VALUE!
Cones (each)		2	day	\$10.00	\$20.00	NO BID	#VALUE!	\$2.00	\$4.00	NO BID	#VALUE!	\$20.00	\$40.00	\$0.30	\$0.60	NO BID	#VALUE!	\$1.50	\$3.00	NO BID	#VALUE!
Barricades (each)		2	day	\$35.00	\$70.00	NO BID	#VALUE!	\$2.00	\$4.00	NO BID	#VALUE!	\$20.00	\$40.00	\$11.30	\$22.60	NO BID	#VALUE!	\$1.55	\$3.10	NO BID	#VALUE!
Lane dividers (each)		4	day	\$90.00	\$360.00	NO BID	#VALUE!	\$10.00	\$40.00	NO BID	#VALUE!	\$15.00	\$60.00	\$11.30	\$45.20	NO BID	#VALUE!	\$4.00	\$16.00	NO BID	#VALUE!
Variable message board		4	day	\$400.00	\$1,600.00	NO BID	#VALUE!	\$75.00	\$300.00	NO BID	#VALUE!	\$85.00	\$340.00	\$112.90	\$451.60	NO BID	#VALUE!	\$50.00	\$200.00	NO BID	#VALUE!
Light tower		2	day	\$375.00	\$750.00	NO BID	#VALUE!	\$225.00	\$450.00	NO BID	#VALUE!	\$150.00	\$300.00	\$56.50	\$113.00	NO BID	#VALUE!	\$125.00	\$250.00	NO BID	#VALUE!
Easement access, additional	<12" Diameter	100	linear foot	\$50.00	\$5,000.00	NO BID	#VALUE!	\$0.01	\$1.00	NO BID	#VALUE!	\$5.00	\$500.00	\$7.90	\$790.00	NO BID	#VALUE!	\$10.00	\$1,000.00	NO BID	#VALUE!
Easement access, additional	>12" Diameter	100	linear foot	\$50.00	\$5,000.00	NO BID	#VALUE!	\$0.01	\$1.00	NO BID	#VALUE!	\$5.00	\$500.00	\$7.90	\$790.00	NO BID	#VALUE!	\$10.00	\$1,000.00	NO BID	#VALUE!
Wellpointing / dewatering		1	lump sum	\$12,500.00	\$12,500.00	NO BID	#VALUE!	\$2,500.00	\$2,500.00	NO BID	#VALUE!	\$4,000.00	\$4,000.00	\$3,951.60	\$3,951.60	NO BID	#VALUE!	\$2,500.00	\$2,500.00	NO BID	#VALUE!
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	%	11.00%	\$11,000.00	NO BID	#VALUE!	1.00%	\$1,000.00	NO BID	#VALUE!	4.00%	\$4,000.00	10.00%	\$10,000.00	NO BID	#VALUE!	4.00%	\$4,000.00	NO BID	#VALUE!
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	%	6.00%	\$1,500.00	NO BID	#VALUE!	2.00%	\$500.00	NO BID	#VALUE!	4.00%	\$1,000.00	10.00%	\$2,500.00	NO BID	#VALUE!	4.00%	\$1,000.00	NO BID	#VALUE!
4 PACP manhole inspections - Level 1 - Visual inspection and report of observations		10,000	linear foot	\$21.00	\$210,000.00	NO BID	#VALUE!	\$6.00	\$60,000.00	NO BID	#VALUE!	\$75.00	\$750,000.00	\$11.30	\$113,000.00	NO BID	#VALUE!	\$5.00	\$50,000.00	NO BID	#VALUE!
5 PACP manhole inspections - Level 2 - CCTV inspection and data capture computer reports - including measurements of manhole data		10,000	linear foot	\$43.00	\$430,000.00	NO BID	#VALUE!	\$13.30	\$133,000.00	NO BID	#VALUE!	\$250.00	\$2,500,000.00	\$16.90	\$169,000.00	NO BID	#VALUE!	\$15.00	\$150,000.00	NO BID	#VALUE!
TOTAL -GROUP 3, SECTION C (items 1-5)					\$682,500.00		#VALUE!		\$199,208.00		#VALUE!		\$3,262,910.00		\$302,301.50		#VALUE!		\$211,770.10		#VALUE!
GROUP 4, SECTION A Sanitary Sewer Rehabilitation LATERAL LINING (section/piece/point) Trenchless Pipe Reconstruction - CIPP																					
1 Main or Lateral Reconstruction																					
Additional; clean out installation, grassed area	0' to 4'	1,000	linear foot	\$87.50	\$87,500.00	\$50.00	\$50,000.00	\$200.00	\$200,000.00	NO BID	#VALUE!	\$700.00	\$700,000.00	\$218.20	\$218,200.00	\$375.00	\$375,000.00	NO BID	#VALUE!	\$375.00	\$375,000.00
Additional; clean out installation, grassed area	>4'	1,000	linear foot	\$89.00	\$89,000.00	\$50.00	\$50,000.00	\$87.50	\$87,500.00	NO BID	#VALUE!	\$1,800.00	\$1,800,000.00	\$308.30	\$308,300.00	\$375.00	\$375,000.00	NO BID	#VALUE!	\$500.00	\$500,000.00
Additional; clean out installation, paved area	0' to 4'	1,000	linear foot	\$125.00	\$125,000.00	\$50.00	\$50,000.00	\$600.00	\$600,000.00	NO BID	#VALUE!	\$1,600.00	\$1,600,000.00	\$311.10	\$311,100.00	\$500.00	\$500,000.00	NO BID	#VALUE!	\$625.00	\$625,000.00
Additional; clean out installation, paved area	>4'	1,000	linear foot	\$150.00	\$150,000.00	\$50.00	\$50,000.00	\$375.00	\$375,000.00	NO BID	#VALUE!	\$2,400.00	\$2,400,000.00	\$392.80	\$392,800.00	\$500.00	\$500,000.00	NO BID	#VALUE!	\$875.00	\$875,000.00
Trenchless lateral cleaning and reconstruction system	0' to 30'	500	each	\$3,455.00	\$1,727,500.00	\$100.00	\$50,000.00	\$90.00	\$45,000.00	NO BID	#VALUE!	\$3,400.00	\$1,700,000.00	\$1,801.90	\$900,950.00	\$2,250.00	\$1,125,000.00	NO BID	#VALUE!	\$1,850.00	\$925,000.00
Trenchless lateral cleaning and reconstruction system	>30'	500	each	\$6,400.00	\$3,200,000.00	\$50.00	\$25,000.00	\$90.00	\$45,000.00	NO BID	#VALUE!	\$4,200.00	\$2,100,000.00	\$281.50	\$140,750.00	\$3,450.00	\$1,725,000.00	NO BID	#VALUE!	\$290.00	\$145,000.00
2 Full wrap at main + 24" into lateral		50	each	\$1,995.00	\$99,750.00	\$3,475.00	\$173,750.00	\$2,750.00	\$137,500.00	NO BID	#VALUE!	\$3,400.00	\$170,000.00	\$2,167.90	\$108,395.00	\$2,400.00	\$120,000.00	NO BID	#VALUE!	\$2,215.00	\$110,750.00
3 Standard Service Reconnection		500	each	\$200.00	\$100,000.00	\$25.00	\$12,500.00	\$350.00	\$175,000.00	NO BID	#VALUE!	\$150.00	\$75,000.00	\$281.50	\$140,750.00	\$225.00	\$112,500.00	NO BID	#VALUE!	\$290.00	\$145,000.00
4 Service with pressure grouting		500	each	\$400.00	\$200,000.00	\$175.00	\$87,500.00	\$2,500.00	\$1,250,000.00	NO BID	#VALUE!	\$350.00	\$175,000.00	\$309.70	\$154,850.00	\$325.00	\$162,500.00	NO BID	#VALUE!	\$325.00	\$162,500.00
5 Lateral reinstatement cutting of defective lateral opening		100	each	\$250.00	\$25,000.00	\$500.00	\$50,000.00	\$1,500.00	\$150,000.00	NO BID	#VALUE!	\$500.00	\$50,000.00	\$563.10	\$56,310.00	\$300.00	\$30,000.00	NO BID	#VALUE!	\$500.00	\$50,000.00
6 Hammer tap removal		50	each	\$900.00	\$45,000.00	\$100.00	\$5,000.00	\$1,500.00	\$75,000.00	NO BID	#VALUE!	\$500.00	\$25,000.00	\$281.50	\$14,075.00	\$375.00	\$18,750.00	NO BID	#VALUE!	\$500.00	\$25,000.00
7 Lateral Grouting, Sanitary Sewer																					
	6" Diameter, < 50' Run	20	each	\$895.00	\$17,900.00	\$350.00	\$7,000.00	\$1,000.00	\$20,000.00	NO BID	#VALUE!	\$450.00	\$9,000.00	\$337.90	\$6,758.00	\$600.00	\$12,000.00	NO BID	#VALUE!	\$340.00	\$6,800.00
	6" Diameter, > 50' Run	20	each	\$875.00	\$17,500.00	\$300.00	\$6,000.00	\$1,500.00	\$30,000.00	NO BID	#VALUE!	\$450.00	\$9,000.00	\$337.90	\$6,758.00	\$1,200.00	\$24,000.00	NO BID	#VALUE!	\$340.00	\$6,800.00
	8"-12" Diameter, < 50' Run	20	each	\$525.00	\$10,500.00	\$350.00	\$7,000.00	\$2,000.00	\$40,000.00	NO BID	#VALUE!	\$450.00	\$9,000.00	\$309.70	\$6,194.00	\$600.00	\$12,000.00	NO BID	#VALUE!	\$320.00	\$6,400.00
	8"-12" Diameter, > 50' Run	20	each	\$455.00	\$9,100.00	\$300.00	\$6,000.00	\$2,500.00	\$50,000.00	NO BID	#VALUE!	\$450.00	\$9,000.00	\$309.70	\$6,194.00	\$1,200.00	\$24,000.00	NO BID	#VALUE!	\$320.00	\$6,400.00
8 TV Inspection - Sewer Lateral																					
	0' to 30'	10	each	\$275.00	\$2,750.00	\$350.00	\$3,500.00	\$125.00	\$1,250.00	NO BID	#VALUE!	\$350.00	\$3,500.00	\$366.00	\$3,660.00	\$225.00	\$2,250.00	NO BID	#VALUE!	\$400.00	\$4,000.00
	>30'	10	linear foot	\$22.50	\$225.00	\$1.00	\$10.00	\$5.00	\$50.00	NO BID	#VALUE!	\$15.00	\$150.00	\$1.10	\$11.00	\$2.00	\$20.00	NO BID	#VALUE!	\$2.00	\$20.00
TOTAL - GROUP 4, SECTION A (items 1-8)					\$5,906,725.00		\$633,260.00		\$3,281,300.00		#VALUE!		\$10,834,650.00		\$2,776,055.00		\$5,118,020.00		#VALUE!		\$3,968,670.00

BID TABULATION SANITARY SEWER, STORMWATER, LINE AND MANHOLE REHABILITATION SERVICES IFB NO. 21-R075323JH				Atlantic Pipe Services LLC		BLD Services, LLC		GML Coatings, LLC		Granite Inliner, LLC		Hinterland Group, Inc		Insituform Technologies, LLC		Shenandoah General Construction, LLC		Utility Technicians, Inc		Vortex Infrastructure Services, LLC	
DESCRIPTION	SIZE	EST ANNUAL QTY	UOM	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
GROUP 4, SECTION B Miscellaneous Items																					
1 Traffic Control																					
Flagman (each)		2	day	\$550.00	\$1,100.00	\$600.00	\$1,200.00	\$400.00	\$800.00	NO BID	#VALUE!	\$250.00	\$500.00	\$337.90	\$675.80	\$200.00	\$400.00	NO BID	#VALUE!	\$600.00	\$1,200.00
Supervisor		1	day	\$700.00	\$700.00	\$800.00	\$800.00	\$500.00	\$500.00	NO BID	#VALUE!	\$500.00	\$500.00	\$563.10	\$563.10	\$550.00	\$550.00	NO BID	#VALUE!	\$650.00	\$650.00
Non-Electronic Signage (each)		4	day	\$500.00	\$2,000.00	\$20.00	\$80.00	\$2.00	\$8.00	NO BID	#VALUE!	\$250.00	\$1,000.00	\$28.20	\$112.80	\$30.00	\$120.00	NO BID	#VALUE!	\$50.00	\$200.00
Arrowboard (each)		2	day	\$450.00	\$900.00	\$500.00	\$1,000.00	\$50.00	\$100.00	NO BID	#VALUE!	\$65.00	\$130.00	\$140.80	\$281.60	\$200.00	\$400.00	NO BID	#VALUE!	\$450.00	\$900.00
Cones (each)		2	day	\$10.00	\$20.00	\$10.00	\$20.00	\$2.00	\$4.00	NO BID	#VALUE!	\$20.00	\$40.00	\$0.30	\$0.60	\$25.00	\$50.00	NO BID	#VALUE!	\$50.00	\$100.00
Barricades (each)		2	day	\$35.00	\$70.00	\$10.00	\$20.00	\$2.00	\$4.00	NO BID	#VALUE!	\$20.00	\$40.00	\$11.30	\$22.60	\$35.00	\$70.00	NO BID	#VALUE!	\$50.00	\$100.00
Lane dividers (each)		4	day	\$90.00	\$360.00	\$500.00	\$2,000.00	\$10.00	\$40.00	NO BID	#VALUE!	\$15.00	\$60.00	\$11.30	\$45.20	\$200.00	\$800.00	NO BID	#VALUE!	\$300.00	\$1,200.00
Variable message board		4	day	\$400.00	\$1,600.00	\$500.00	\$2,000.00	\$75.00	\$300.00	NO BID	#VALUE!	\$85.00	\$340.00	\$112.60	\$450.40	\$200.00	\$800.00	NO BID	#VALUE!	\$250.00	\$1,000.00
Light tower		2	day	\$375.00	\$750.00	\$500.00	\$1,000.00	\$225.00	\$450.00	NO BID	#VALUE!	\$150.00	\$300.00	\$56.30	\$112.60	\$300.00	\$600.00	NO BID	#VALUE!	\$225.00	\$450.00
Easement access, additional	<12" Diameter	100	linear foot	\$50.00	\$5,000.00	\$5.00	\$500.00	\$1.50	\$150.00	NO BID	#VALUE!	\$5.00	\$500.00	\$13.50	\$1,350.00	\$2.00	\$200.00	NO BID	#VALUE!	\$6.00	\$600.00
Easement access, additional	>12" Diameter	100	linear foot	\$50.00	\$5,000.00	\$8.00	\$800.00	\$1.50	\$150.00	NO BID	#VALUE!	\$5.00	\$500.00	\$19.10	\$1,910.00	\$3.00	\$300.00	NO BID	#VALUE!	\$12.00	\$1,200.00
Wellpointing / dewatering		1	lump sum	\$12,500.00	\$12,500.00	\$10,000.00	\$10,000.00	\$3,500.00	\$3,500.00	NO BID	#VALUE!	\$4,000.00	\$4,000.00	\$3,941.60	\$3,941.60	\$20,000.00	\$20,000.00	NO BID	#VALUE!	\$10,000.00	\$10,000.00
2 Mobilization / Demobilization (projects in excess of \$100,000), including Performance and Payment Bond		100,000	%	11.00%	\$11,000.00	5.00%	\$5,000.00	1.00%	\$1,000.00	NO BID	#VALUE!	4.00%	\$4,000.00	10.00%	\$10,000.00	12.00%	\$12,000.00	NO BID	#VALUE!	6.00%	\$6,000.00
3 Mobilization / Demobilization (projects less than \$100,000), without Performance and Payment Bond		25,000	%	6.00%	\$1,500.00	5.00%	\$1,250.00	2.00%	\$500.00	NO BID	#VALUE!	4.00%	\$1,000.00	10.00%	\$2,500.00	10.00%	\$2,500.00	NO BID	#VALUE!	6.00%	\$1,500.00
TOTAL -GROUP 4, SECTION B (items 1-3)					\$42,500.00		\$25,670.00		\$7,506.00		#VALUE!		\$12,910.00		\$21,966.30		\$38,790.00		#VALUE!		\$25,100.00
Highlight Indicates Award Recommendation																					
TOTAL GROUP 1					\$8,544,457.50		#VALUE!		\$7,348,846.00		\$8,128,048.00		\$7,138,610.00		\$9,558,965.00		\$7,187,180.00		#VALUE!		\$8,123,200.00
TOTAL GROUP 2					\$9,598,335.00		\$8,762,780.00		\$9,793,916.00		#VALUE!		\$9,085,800.00		\$10,811,873.90		#VALUE!		#VALUE!		\$12,616,500.00
TOTAL GROUP 3					\$3,184,808.00		#VALUE!		\$591,715.50		#VALUE!		\$3,847,685.00		\$2,149,966.10		#VALUE!		\$2,233,605.10		#VALUE!
TOTAL GROUP 4					\$5,949,225.00		\$658,930.00		\$3,288,806.00		#VALUE!		\$10,847,560.00		\$2,798,021.30		\$5,156,810.00		#VALUE!		\$3,993,770.00
					\$27,276,825.50		\$9,421,710.00		\$21,023,283.50		\$8,128,048.00		\$30,919,655.00		\$25,318,826.30		\$12,343,990.00		\$2,233,605.10		\$24,733,470.00

Vendor Compliance
Check List

Meeting Date: 07/13/2021 Item #5.



Vendor: SHENANDOAH GENERAL CONSTRUCTION FEIN: 59-1707673	Does Vendor appear on the following:	
Florida Convicted Vendor List	Yes <input type="checkbox"/>	No X
Florida Suspended Contractors	Yes <input type="checkbox"/>	No X
Scrutinized Companies	Yes <input type="checkbox"/>	No X
State of Florida Corporations (Sun Biz)	Yes X	No <input type="checkbox"/>
Valid Certificate of Insurance	Yes X	No <input type="checkbox"/>
Verified by: C. Portocarrero	Date: Monday, June 21, 2021	

Vendor Compliance Check List

Meeting Date: 07/13/2021 Item #5.

Convicted Vendor List

The Department of Management Services maintains "a list of the names and addresses of those who have been disqualified from the public contracting and purchasing process" under [section 287.133, Florida Statutes](#).

Vendor Name	Agency of Origin	Effective Date	Expiration Date	Final Order
Calixte, Jacques A. (Haitian American Association Against Cancer, Inc.)	DOH	10/25/18	10/25/21	Final Order - Calixte, Jacques A. (Haitian American Association Against Cancer, Inc.) (📎 1.71 MB)

Updated 1/25/21

Suspended Vendor List

The Department of Management Services maintains a list of vendors that have been removed from the Vendor List "for failing to fulfill any of its duties specified in a contract with the State," in accordance with [Rule 60A-1.006\(2\), Florida Administrative Code](#).

Vendor Name/Address	Agency of Origin	Effective Date	Notice of Default
Building Maintenance of America, LLC d/b/a Florida Building Maintenance 333 North Falkenburg Road #A117 Tampa, FL 33619	DMS	07/02/14	Notice of Default - Building Maintenance of America, LLC d/b/a Florida Building Maintenance (📎 575.81 KB)
Club Tex, Inc. 2025 Broadway, Suite #15G New York, NY 10023	DOC	01/24/19	Notice of Default - Club Tex, Inc. (📎 111.75 KB)
Correctional Consultants, LLC P.O. Box 515 Chattahoochee, FL 32324	DOC	12/10/19	Notice of Default - Correctional Consultants, LLC (📎 85.95 KB)
iColor Printing and Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	DEP	02/20/12	Notice of Default - iColor Printing and Mailing, Inc. (📎 320.17 KB)
Visual Image Design Firm, LLC 6845 Narcoossee Road, Suite 59 Orlando, FL 32822	DOH	06/25/15	Notice of Default - Visual Image Design Firm, LLC (📎 1.78 MB)

Updated 12/10/19

Vendor Compliance Check List

Putrajaya Management Sdn Bhd	Sudan & Iran	Malaysia	March 18, 2014	Yes
Sinopec Capital 2013 Ltd	Sudan & Iran	China	September 24, 2013	Yes
Sinopec Century Bright Capital Investment Ltd	Sudan & Iran	China	December 3, 2019	Yes
Sinopec Engineering Group Co Ltd	Sudan & Iran	China	March 18, 2014	Yes
Sinopec Group Overseas Development 2018 Ltd	Sudan & Iran	China	December 15, 2020	Yes
Sinopec Group Overseas Development 2017 Ltd	Sudan & Iran	China	September 11, 2019	Yes
Sinopec Group Overseas Development 2016 Ltd	Sudan & Iran	China	August 2, 2016	Yes
Sinopec Group Overseas Development 2015 Ltd	Sudan & Iran	China	December 15, 2020	Yes
Sinopec Group Overseas Development 2014 Ltd	Sudan & Iran	China	March 7, 2018	Yes
Sinopec Group Overseas Development 2013 Ltd	Sudan & Iran	China	March 18, 2014	Yes
Sinopec Group Overseas Development 2012 Ltd	Sudan & Iran	China	March 7, 2018	Yes
Sinopec Kantons Holdings Ltd	Sudan & Iran	Bermuda	September 19, 2007	Yes
Sinopec Oilfield Equipment Corporation	Sudan & Iran	China	April 14, 2009	Yes
Sinopec Oilfield Service Corp	Sudan & Iran	China	March 25, 2008	Yes
Sinopec Shanghai Petrochemical	Sudan & Iran	China	September 19, 2007	Yes

June 17, 2021

Page 5

Prohibited Investments (Scrutinized Companies)	Scrutinized Country	Country of Incorporation	Initial Appearance on Scrutinized List	Full Divestment
Societe Metallurgique D'imiter	Sudan	Morocco	November 9, 2010	Yes
Territorial Generating Company No 1	Iran	Russia	June 4, 2019	Yes
# of Prohibited Investments	78	-	-	

Vendor Compliance Check List

Meeting Date: 07/13/2021 Item #5.

2021 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# L19000024056

Entity Name: SHENANDOAH GENERAL CONSTRUCTION, LLC

Current Principal Place of Business:

1888 NW 22ND ST
POMPANO BEACH, FL 33069-1318

Current Mailing Address:

1888 NW 22ND ST
POMPANO BEACH, FL 33069-1318 US

FEI Number: 59-1707673

Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

CORPORATE CREATIONS NETWORK, INC.
801 US HIGHWAY 1
NORTH PALM BEACH, FL 33408 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title PRESIDENT
Name DIMURA, DANIEL
Address 1888 NW 22ND ST
City-State-Zip: POMPANO BEACH FL 33069-1318

Title VP
Name DIMURA, MARGARET
Address 1888 NW 22ND ST
City-State-Zip: POMPANO BEACH FL 33069-1318

Title VP OF OPERATIONS
Name GUGLIELMI, ANTHONY
Address 1888 NW 22ND ST
City-State-Zip: POMPANO BEACH FL 33069-1318

Title VP OF FINANCE
Name STARFAS, SOPHIE
Address 1888 NW 22ND ST
City-State-Zip: POMPANO BEACH FL 33069-1318



CERTIFICATE OF LIABILITY INSURANCE

Meeting Date: 07/13/2021 Item #5.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Baldwin Krystyn Sherman 4211 W. Boy Scout Blvd. Suite 800 Tampa FL 33607	CONTACT NAME: PHONE (A/C. No. Ext): 813-984-3200		FAX (A/C. No): 813-984-3201	
	E-MAIL ADDRESS: certificates@bks-partners.com			
INSURED Shenandoah General Construction, LLC 1888 NW 22nd St Pompano Beach, FL 33069	1SHENCON		INSURER(S) AFFORDING COVERAGE	NAIC #
			INSURER A : Zurich American Insurance Comp	16535
			INSURER B : American Guarantee and Liabili	26247
			INSURER C : Evanston Insurance Company	35378
			INSURER D :	
			INSURER E :	
		INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 1402761408 **REVISION NUMBER:**

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

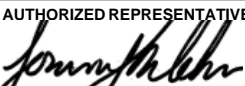
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 2,000 <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	GLO670580702	1/31/2021	1/31/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP670580902	1/31/2021	1/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	AUC008607106	1/31/2021	1/31/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC670580802	1/31/2021	1/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability Occurrence SIR 5,000	Y		MKLV1ENV102839	1/31/2021	1/31/2022	Each Incident 1,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Cooper City, its employees, directors, officers, agents, independent contractors, successors and assigns, and other authorized representatives are included as Additional Insured with respect to General Liability if required by written contract and subject to terms, conditions and exclusions of the policy. A Waiver of Subrogation in favor of City of Cooper City applies to Worker's Compensation if required by written contract.

CERTIFICATE HOLDER

CANCELLATION

City of Cooper City 9090 SW 50th Place Cooper City FL 33328	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ZURICH®

Additional Insured – Automatic – Owners, Lessees Or Contractors

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 6705807-02	01/31/2021	01/31/2022		01202000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: SHENANDOAH GENERAL CONSTRUCTION, LLC

Address (including ZIP Code):

1888 NW 22ND ST

POMPANO BEACH, FL 33069

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. The following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – Commercial General Liability Conditions:

The additional insured must see to it that:

1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
2. We receive written notice of a claim or "suit" as soon as practicable; and
3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. For the purposes of the coverage provided by this endorsement:

1. The following is added to the Other Insurance Condition of Section IV – Commercial General Liability Conditions:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
 - b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
- 2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV – Commercial General Liability Conditions:**

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Paragraph A. of this endorsement; or
2. Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GLO 6705807-02	01/31/2021	01/31/2022		01202000	\$ INCL	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition:**

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

AGREEMENT

THIS IS AN AGREEMENT ("Agreement"), dated this ____ day of _____ 2021, by and between:

CITY OF COOPER CITY, a municipal corporation organized and existing under the laws of the State of Florida and whose address is 9090 SW 50th Place, Cooper City, Florida 33328 ("**City**"),

and

SHENANDOAH GENERAL CONSTRUCTION, LLC., a Florida limited liability company, located at 1888 NW 22nd Street, Pompano Beach, FL 33069, hereinafter "**CONTRACTOR**," who is authorized to do business in the State of Florida.

City and CONTRACTOR may each be referred to herein as "party" or collectively as "parties".

WHEREAS, the City desires to enter into an agreement with the CONTRACTOR for the CONTRACTOR to provide sanitary sewer, stormwater, line & manhole rehabilitation services; and

WHEREAS, the City Code provides authority for the City to select and contract through the use of the competitive bid process of another government entity as an exception to the otherwise required formal bidding process; and

WHEREAS, the parties wish to incorporate the terms and conditions of the Agreement for sanitary sewer, stormwater, line & manhole rehabilitation services, between MANATEE COUNTY, FLORIDA and the CONTRACTOR for the sanitary sewer, stormwater, line & manhole rehabilitation services dated March 1, 2021, ("Manatee County Agreement"). A copy of the Manatee County Agreement is attached hereto as **Exhibit "A"** and incorporated herein; and,

WHEREAS, the term of the Manatee County Agreement is from date of execution, through and including February 28, 2024 unless terminated by Manatee County pursuant to Article 9, but not to exceed a total number of three (3) years; reserving the right to extend the initial term of three (3) years for an additional two (2), one year periods not to exceed a total of five (5) years including all renewals; and

WHEREAS, the Parties agree to add the provisions of this agreement to the Manatee County Agreement as set forth herein; and

WHEREAS, CONTRACTOR has agreed to honor the prices and terms and conditions of the Manatee County Agreement; and

WHEREAS, City desires to retain the services of CONTRACTOR by "piggybacking" the Manatee County Agreement; and

WHEREAS, the City has reviewed the scope of services of the competitively bid Manatee County Agreement, and has determined that it is an agreement that can be used by the City and that time, expense and marketplace factors make it financially advantageous for the City to do so.; and

WHEREAS, the City has the authority to enter into this agreement pursuant to the City's Procurement Code, Section 2-258(f) of the City's Code of Ordinances, related to the City's emergency powers.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and adequacy of which are acknowledged, the parties agree as follows:

Section 1. The foregoing recitals are true and correct and are hereby incorporated into this Agreement.

Section 2. The prices, terms and conditions of the Manatee County Agreement shall govern the relationship between the City and CONTRACTOR, except as amended below:

- A. The Scope of Services for the Work ("Work") to be performed under this Agreement shall be as set forth in the Manatee County Agreement, except said Work shall be performed in and for the City. The proposal for the Work is attached hereto as **Exhibit "B", for a "not to exceed" amount of \$299,999.00.**
- B. The CONTRACTOR agrees at all times to indemnify, hold the City harmless and, at the City's option, defend or pay for any attorney selected by the City to defend the City, its trustees, elected and appointed officers, agents, servants and employees, from and against any and all claims, demands, losses, liabilities, expenditures or causes of action of whatsoever kind or nature, and the resulting losses, costs, expenses, reasonable attorneys' fees, liabilities, damages, orders, judgments, or decrees, sustained by the City or any third party arising out of, or by reason of, or resulting from the CONTRACTOR's negligent acts, errors, or omissions.
- C. CONTRACTOR shall not commence the Work unless and until the requirements for insurance have been fully met by CONTRACTOR and appropriate evidence thereof, in the City's sole discretion, has been provided to and approved by the City.
- D. All payments shall be governed by the Local Government prompt Payment Act as provided under §§218.70-.80, Florida Statutes.

Section 3. In all other respects, the terms and conditions of the Manatee County Agreement, are hereby ratified and shall remain in full force and effect under this "piggybacking" arrangement, as provided by the terms of this Agreement. All recitals, representations, and warranties of CONTRACTOR made in those documents are restated as if set forth fully herein, made for the benefit of the City, and incorporated herein.

Section 4. The term of this Agreement is effective upon approval by the City Commission, and shall remain in effect until terminated.

Section 5. Public Records.

- A. Public Records: CONTRACTOR shall comply with The Florida Public Records Act as follows:
1. Keep and maintain public records in the CONTRACTOR's possession or control in connection with the CONTRACTOR's performance under this Agreement that ordinarily and necessarily would be required by the City in order to perform the service.
 2. Upon request by City's records custodian, provide City with a copy of 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 in Chapter 119, Florida Statutes, or as otherwise provided by law.
 3. Ensure that public 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 this Agreement.
 4. Upon completion of this Agreement or in the event of termination of this Agreement by either party, any and all public records relating to this Agreement in the possession of CONTRACTOR shall be delivered by CONTRACTOR to City, at no cost to City, within seven days. All records stored electronically by CONTRACTOR shall be delivered to City in a format that is compatible with CITY's information technology systems. Once the public records have been delivered to City upon completion or termination of this Agreement, CONTRACTOR shall destroy any and all duplicate public records that are exempt or confidential and exempt from public record disclosure requirements.
 5. CONTRACTOR'S failure or refusal to comply with the provisions of this Section shall result in the immediate termination of this Agreement by the City.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-434-4300, PRR@COOPERCITYFL.ORG OR BY MAIL: CITY OF COOPER CITY – CITY CLERK'S OFFICE, 9090 SW 50TH PLACE, COOPER CITY, FL 33328.

Section 6. Scrutinized Companies.

- A. CONTRACTOR certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the CONTRACTOR or its subcontractors are found to have submitted a false certification; or if the

CONTRACTOR, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

- B. If this Agreement is for more than one million dollars, the CONTRACTOR certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the CONTRACTOR, its affiliates, or its subcontractors are found to have submitted a false certification; or if the CONTRACTOR, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.
- C. The CONTRACTOR agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.
- D. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

Section 7. Assignment. Neither party may assign its rights or obligations under this Agreement without the written consent of the other.

Section 8. Notice. Notice hereunder shall be provided in writing by certified mail, return receipt requested, or customarily used overnight transmission with proof of delivery, to the following parties, with mandatory copies, as provided below:

For City: Joe Napoli
 City Manager
 City of Cooper City
 9090 SW 50th Place
 Cooper City, Florida 33328

Copy to: Jacob G. Horowitz, Esq.
 City Attorney
 Goren, Cherof, Doody, and Ezrol, P.A.
 3099 E. Commercial Boulevard, Suite 200
 Fort Lauderdale, Florida 33308

For CONTRACTOR: Daniel DiMura, President
 Shenandoah General Construction, LLC.
 1888 NW 22nd Street
 Pompano Beach, Florida 33069
 (954) 975-0098

Section 9. E-Verify. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

A. Definitions for this Section:

1. "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, CONTRACTOR or consultant.
2. "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
3. "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

Section 10. Severability. This Agreement sets forth the entire agreement between CONTRACTOR and City with respect to the subject matter of this Agreement. This Agreement supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the parties. This Agreement may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

Section 11. Governing Law/Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any dispute under this Agreement shall be an appropriate court of competent jurisdiction in Broward County, Florida.

IN WITNESS OF THE FOREGOING, the parties have hereunto set their hands and seals on the dates written below.

CITY OF COOPER CITY, a Florida municipal corporation

BY: _____
Joseph Napoli, City Manager

ATTEST:

BY: _____
Kathryn Sims,
Assistant City Manager, City Clerk

APPROVED AS TO LEGAL FORM:

BY: _____
Jacob G. Horowitz, Esq.
City Attorney

WITNESSED BY:

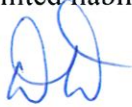
Shenandoah General Construction, LLC.,
a Florida limited liability company


Witness Signature

Jennifer Breier
Witness Printed Name


Witness Signature

Sophie Starfas
Witness Printed Name

By: 

Print Name: Daniel DiMura

Title: President

STATE OF FLORIDA

COUNTY OF BROWARD

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Daniel DiMura, as President of **Shenandoah General Construction, LLC.**, and acknowledged that they have executed the foregoing instrument for the use and purposes mentioned in it and that the instrument is the act and deed of Daniel DiMura, as President of **Shenandoah General Construction, LLC.**, and who is personally known to me ~~as xxxxxxxx produced~~ Known as identification.

IN WITNESS WHEREOF, I have set my hand and seal in the State and County aforesaid this 21 day of June, 2021.


NOTARY PUBLIC

Print or Type Name

My Commission Expires:





**CITY COMMISSION
STAFF REPORT**

DEPARTMENT: Commissioner Pulcini

SUBJECT: Discussion and possible action related to the current status of the City’s Finance Department in an effort to ensure that the City Manager has the resources necessary to effectively and efficiently manage the City’s finances and address other essential functions of the Finance Department in a timely manner - Commissioner Pulcini

CITY MANAGER RECOMMENDATION:

N/A

BACKGROUND OF ITEM:

Discussion and possible action related to the current status of the City’s Finance Department in an effort to ensure that the City Manager has the resources necessary to effectively and efficiently manage the City’s finances and address other essential functions of the Finance Department in a timely manner.

ANALYSIS:

N/A

FISCAL IMPACT:

To be determined.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>

ALTERNATIVES:

No action.

ATTACHMENTS:



CITY COMMISSION STAFF REPORT

DEPARTMENT: Administration

SUBJECT: Motion to approve the City Manager’s recommendation of Kenneth C. Griffin for Public Works Director - **Administration**

CITY MANAGER RECOMMENDATION:

The City Manager recommends the position of Public Works Director be filled with the appointment of Kenneth C. Griffin.

BACKGROUND OF ITEM:

The former Public Works Director left city employment in February 2021. The position opening was posted on many platforms, including the websites for the Florida League of Cities, American Public Works Association, and International City Management Association. A number of candidates expressed interest in the position.

ANALYSIS:

Kenneth Griffin is currently the Principal Manager and Engineer for Reynolds Engineering in Tampa, Florida. Prior to this position, Mr. Griffin has been a municipal Director of Public Utilities, a County Administrator, an Assistant County Administrator, and a General Manager for a water supply district.

Mr. Griffin holds a Master in Science from Cornell University in Limnology; Transportation Engineering and a Master in Science from the University of Southern California in Environmental Engineering. He also holds a P.E. license.

FISCAL IMPACT:

Mr. Griffin will earn an annual salary of \$134,000, which will be deducted from the Public Works Administration Salaries-Regular line. Mr. Griffin will also receive \$3,500 in relocation costs.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
001-311-512100-519	\$135,000 (PW Director)	\$31,000	\$206,506.26

ALTERNATIVES:

Staff will continue the search for a Public Works Director.

ATTACHMENTS:

Kenneth C. Griffin's resume

Kenneth C. Griffin
Phone: (919) 412-3332
kenc.griffin@gmail.com

Summary of Qualifications

Director of Public Works, Public Utilities and Engineering: Planning, Design, Construction, Maintenance and Operation experience and expertise, including: administration, strategic planning and forecasting, capital program management, facility maintenance management, external funding procurement, negotiating and policymaking. Excellent interpersonal skills, problem solving and decision making abilities. Excel in administration of complex agencies and implementation of complex new initiatives. **Strong record of positive relationships with unionized and non-unionized work forces. National Incident Management System Certified. Licensed Professional Engineer in Florida. American Public Works Association Certified Facilities & Grounds Manager.** Professional awards include: Public Power Awards in Energy Efficiency, Financial Stability and Customer Service; NACO Recognition for Outstanding Customer Service; First Place, Tampa Bay Regional Planning Council Future of the Region Award for Excellence in Community Planning; Most Innovative Program Award from the Florida Aging Services Providers; AIA/NACO Local Leaders in Sustainability Green County Award; 2006, **first county in the nation to be accredited by the American Public Works Association (APWA);** ITE Australia Presentation Invitation; 2001 National Waterways Conference Award; American Water Works Association Gold Medal; ASAE Blue Ribbon Awards; and California WPCA Man of the Year Award. **Graduate of the John F. Kennedy School of Government Executive Program in Strategic Public Sector Negotiation at Harvard University** and the Cornell University New Executive Program. ICMA Credentialed Manager (International City/County Management Association). **American Public Power Association Certified Power Manager (CPM).**

Education

- | | | |
|-----------|--|--|
| MS | Cornell University – Limnology; Transportation Engineering | NSF Graduate Award |
| MS | University of Southern California – Environmental Engineering
Energy Systems | PE License; 3.8 GPA |
| BS | University of California, Irvine – Biological Sciences with
extensive course work in Chemistry and Air Quality | Presidential Scholarships, Lions Club
Scholarship, Top 1% and 1 st Dean’s
List of School (3.8 GPA in Major),
Undergraduate Representative, Pacific
SW Universities Air Pollution Research
Consortium |

Professional Experience and Accomplishments

Principal Manager and Engineer, Reynolds Engineering, 2016 - Present, Principal Manager and Engineer for Facility and Utility Management and Engineering projects in the SE US for a highly competitive private sector, multi-disciplinary engineering and management firm. Expertise in: **Asset Management with linkage to key operational systems (CMMS); Effective Utility Management (EUM); state and federal grant and programmatic funding; computer-controlled, energy saving HVAC systems; motion-controlled LED lighting systems; computer-controlled locking, security and fire alarm systems; employee and leadership development; development and tracking of key performance indicators (KPIs) and customer satisfaction.**

County Administrator, King William County, Virginia, 2015 – 2016, County Administrator of a full-service county in Richmond MSA, including: Administration, Revenue, Finance & Budget, Treasurer, **Utilities, Public Works,** Public Health, **Community Development, Parks & Recreation,** Emergency Services and twelve other departments. **Developed**

and presented a County Budget that reduced the County General Fund Tax Rate by 8.5% and 2.2% in successive years. Initiated development and implementation of a new countywide, county-owned broadband utility. Developed and implemented a plan that significantly improved Emergency Medical Transport Response rates and times. Developed and implemented a comprehensive update of County policies for: Procurement, Land Use and Personnel Property Tax exemptions, Personnel and Compensation. Significantly improved the maintenance of County buildings and improved energy efficiency. Recruited new and expanded business to the County, including second largest solar farm in the state.

Director of Public Utilities, Smithfield Public Utilities, North Carolina, 2014 – 2015, Director of a regional water, wastewater and electric utility serving Smithfield and portions of Johnson County (Greater Raleigh Metro Area). Conducted a state of the art Electric Utility Cost of Service Study and proposed a modern rate structure that incorporated continuing residential usage reductions and reduced rates by 20% that was unanimously adopted by the Board. Initiated and implemented a comprehensive AMI/Smart Grid/SCADA for utility's electric distribution system, regional water plant and water distribution system, water infrastructure. Initiated and developed an innovative Economic Development Rate linked to coincident peak load shedding and successfully recruited businesses to relocate to Smithfield. Implemented three new solar energy farms. Secured more favorable bond financing for major substation project. Secured grant funding for an electric vehicle and vehicle charging station program. Re-engineered a residential energy efficiency initiative that provided significant savings to both the utility and our customers. Received Public Power Association Awards for: Financial Stability, Service Excellence and Energy Efficiency and APPA RP3 and DEED Certification. Became an American Public Power Association Certified Power Manager (CPM). Initiated and completed rehabilitation of an aging regional water treatment plant; Initiated and implemented a comprehensive I/I Program for an aging wastewater collection system; **Boards/Committees: Board Member and Rate Committee Member, North Carolina Eastern Municipal Power Agency (NCEMPA), which successfully negotiated a new Purchase Power Agreement (PPA) with Duke Energy Progress (DEP), resulting in a 20% reduction in Smithfield's rates.** This successful negotiation significantly lowered Smithfield's costs and improved the value of our local brand.

Assistant County Administrator/Director of Operations & Management, Hillsborough County (Tampa), Florida, 2006 – 2011, Led 2,100 plus employees in planning, facilities, transportation and transit, utilities (electric, water, wastewater, reclaimed water), public works, solid waste management, public works, and code enforcement. Operated and maintained over 200 buildings totaling over 2 M square feet. Led and direct county staff in assisting the County Commissioners in their public/private Transportation Task Force initiative that focused \$500 M in additional county funding and \$1 B in private sector contributions for transportation and transit needs. Initiated the planning for and secured Federal funding for a water taxi service linking both sides of Tampa Bay with MacDill Air Force Base (CENTCOM and SOCOM). **Administered an annual operating budget of approximately \$400 M and a capital budget of over \$3 B bringing 100% of projects in on schedule.** Led County Utilities (a \$330 M Enterprise) Operations & Management: Water, Wastewater, Reclaimed Water, Solid Waste and Electric Generation and Sales. Completed utilities' first Comprehensive Strategic Plan. Completed a utilities comprehensive vulnerability assessment and infrastructure security enhancement program. **Led County Utilities Division in Energy Efficiency Initiative and secured \$11.1 M in Federal funding for capital energy projects. Led County Utility Division in developing and implementing a Comprehensive Asset Management System and initiating a Planned Annual Maintenance Program and Budget for all water, wastewater, reclaimed water, solid waste and electric generation assets. Initiated and implemented a robust student internship program with the University of South Florida.** Led County Utilities in developing and implementing a Continuity of Operation Plan. **Results:** Hillsborough County is only one of two counties in Florida with an S&P AAA Bond Rating. Hillsborough County's Public Works Department became the first county in the country to be certified by the American Public Works Association. First Place, Tampa Bay Regional Planning Council Future of the Region Award for Excellence in Community Planning. Developed and implemented a comprehensive plan to reengineer and reorganize the County's building services division and in doing so, dramatically improved response times and increased customer satisfaction. AIA/NACO Local Leaders in Sustainability Green County Award. Most Innovative Program Award from the Florida Aging Services Providers

General Manager, Pearl River Valley Water Supply District (Jackson, MS), 1993 - 2006: The Pearl River Valley Water Supply District is the largest water utility in the State and the largest planned development in the state. The District provides full municipal infrastructure services to the 50 communities created by the District. Projects included: Arterials

and collector roadways, 50 communities, 5 marinas, 3 golf courses, and 50 public recreation facilities, including numerous parks and trails. **Results:** Successfully led our communities in preparing for and recovery from Hurricane Katrina. Successfully negotiated with the Mississippi Development Authority and Nissan North America, Inc. to provide long-term, high-quality process water needed from their new \$1.4 B manufacturing facility. Developed and implemented the District's vision for Harbor Walk (a \$600 M inner harbor public place; www.harborwalkms.com), the Town of Lost Rabbit (a \$250 M new urbanist community; www.lostrabbitms.com), and water taxi service connecting these two developments with future new urbanist villages and existing communities on the reservoir. **Developed and implemented creative partnerships with state universities, area governments, and non-profit organizations to provide facilities and services meeting the public need, including numerous infrastructure projects,** the Bob Anthony Parkway, the Pearl River Environmental Education Center, the Lakeshore Recreation Complex, and the Reservoir Youth Soccer Complex. Increased annual revenues by 100% and secured over \$50 M in new external funding. Led agency to receive first ever State Department of Health perfect scores on annual inspections of District's four water systems. **Boards/Committees:** Rankin County Wastewater Authority; President; Madison County Wastewater Authority; NASA's Mississippi Space Commerce Initiative Board; Metropolitan Planning Organization (MPO) Transportation Committee; Mississippi Upper Pearl River Watershed Advisory Committee founding President; Mississippi Water Resources Association, Executive Committee and Chairman of Public Relations Committee. Director of the Cornell Alumni Admissions Ambassador Network for Mississippi; Mississippi State University External Research Committee; University of Mississippi's Graduate Emphasis in Engineering Management Committee; **Notable Results:** As Chairman of the Public Relations Committee of the Mississippi Water Resources Association, I initiated and implemented a statewide watershed awareness signage program.

Also of note:

Acting Director, New York Technology Transfer Program, Cornell University, School of Engineering, 1988 – 1989: Director of a program providing technical assistance, applied research, and continuing education to 1,400 municipal engineers and public works directors. **Authored text on Asset and Maintenance Management Systems and Performance Based Budgeting** and taught courses both on and off campus; ASAE Blue Ribbon Award for Technical Training Newsletter in 1988 and 1989. **Boards/Committees: Member of the Governor's Commission that developed new standards for design and maintenance of local roads and bridges.**

Additional Areas of Expertise and Experience

- Facility Management
- Financial Management – Budget Planning & Execution
- External Funding Development and Alternative Project Financing
- Engineering Management and Economics
- Contract Management
- Management of Operations & Maintenance
- Start-up of Complex Programs
- Personnel Management – Organizational and Human Resources Development
- National Incident Management System Certified: IS-100, IS-200 and IS-700
- Expertise in New Urbanism, Sustainable Development and Green Building
- Interrelationship between transportation and land use planning
- Professorships with five major Colleges and Universities since 1988: Taught graduate courses in leadership & management, international studies, public administration, and advanced statistics. Co-developed a new Master's Degree program in Engineering Management
- Continuing Education course work at Harvard University, Northwestern University (Transportation Planning) and Cornell University (Transportation Engineering)
- Familiarity with French, Italian and Spanish Languages
- Other Interests: Talent Investment Club (Lakeside Presbyterian Church) – President; Golf, Bicycling, Kayaking, Gym and Lacrosse



CITY COMMISSION STAFF REPORT

DEPARTMENT: Community Development Department

ORDINANCE NO. 21-20

SUBJECT: AN ORDINANCE OF THE CITY OF COOPER CITY, FLORIDA, AMENDING CHAPTER 2 OF THE CITY'S CODE OF ORDINANCES, ENTITLED "ADMINISTRATION," AMENDING ARTICLE X ENTITLED, "COOPER CITY PROCURMENT CODE," BY CREATING SECTION 2-269, TO BE ENTITLED "PUBLIC PRIVATE PARTNERSHIPS;" ESTABLISHING PROCEDURES FOR THE SUBMISSION AND CONSIDERATION OF UNSOLICITED PROPOSALS IN ACCORDANCE WITH SECTION 255.065, F.S.; PROVIDING FOR PURPOSE AND INTENT; PROVIDING FOR DEFINITIONS; PROVIDING FOR AN APPLICATION FEE; ESTABLISHING EVALUATION CRITERIA; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE. – **Community Development Department.**

CITY MANAGER RECOMMENDATION:

The City Manager recommends approval to establish this ordinance in concurrence with Florida State Statute to provide necessary guidelines when receiving an unsolicited proposals.

BACKGROUND OF ITEM:

An unsolicited proposal is a written proposal for a new or innovative idea submitted to a government agency for the purpose of obtaining a contract which and that is NOT in response to a Request for Proposals. This proposed ordinance will establish the process and procedures for private entities to submit an unsolicited proposal to the City of Cooper City. The ordinance will be in accordance with Florida State Statute 255.065 and will provide a framework to establish the purpose, conditions for use, proposal content requirements, the establishment of an application fee, process for Commission consideration and approval to proceed with proposal evaluation, public notice, establishing evaluation criteria and agreement requirements.

In 2013, CS/CS/HB 85 passed the legislature and this law standardized the Public/Private Partnership or P3 process and created a statutory framework that local governments must adhere to when receiving a P3 proposal. In standardizing the P3 process, the legislation preempted local governments from following their current P3 procurement procedures and eliminated the flexibility necessary to negotiate and contract with private entities in a manner that is most appropriate for a specific project. The flexibility to negotiate the terms of P3 contracts is paramount when considering the complexities of large-scale projects that often draw from various funding sources and may involve teams of developers, investors or contractors.

During the 2015 legislative session, HB 63 and CS/CS/CS/SB 824 was filed to implement provisions favorable to cities. The provisions included increasing flexibility in contracting for P3s by allowing

for the extension of contracting deadlines in certain situations as well as providing clear direction and authority to local governments and requiring unsolicited bids to be accompanied by a fee to cover the costs of proposal review.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
TBD			

ATTACHMENTS:

- 1. Ordinance No. 21-20
- 2. Analysis of Surrounding Cities Fees for Unsolicited Proposals
- 3. Florida State Statutes 255.065 – Public Private

ORDINANCE NO. 21-20

AN ORDINANCE OF THE CITY OF COOPER CITY, FLORIDA, AMENDING CHAPTER 2 OF THE CITY’S CODE OF ORDINANCES, ENTITLED “ADMINISTRATION,” AMENDING ARTICLE X ENTITLED, “COOPER CITY PROCURMENT CODE,” BY CREATING SECTION 2-269, TO BE ENTITLED “PUBLIC PRIVATE PARTNERSHIPS;” ESTABLISHING PROCEDURES FOR THE SUBMISSION AND CONSIDERATION OF UNSOLICITED PROPOSALS IN ACCORDANCE WITH SECTION 255.065, F.S.; PROVIDING FOR PURPOSE AND INTENT; PROVIDING FOR DEFINITIONS; PROVIDING FOR AN APPLICATION FEE; ESTABLISHING EVALUATION CRITERIA; PROVIDING FOR CODIFICATION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 255.065, F.S. (the “Statute”), establishes a process and procedures for private entities to submit unsolicited proposals to municipalities for certain qualifying projects, as defined by the Statute; and

WHEREAS, the City of Cooper City (“City”) seeks to adopt a process for the City to consider unsolicited proposals and enter into public-private partnerships in accordance with the requirements of state law; and

WHEREAS, the City Commission intends to ensure that the process for considering unsolicited proposals is transparent and consistent with the requirement of the Statute; and

WHEREAS, the City Commission has held a public hearing in accordance with Florida law; and

WHEREAS, following proper notice to the public and after having received input and participation by interested members of the public and staff, the City Commission finds that amending the City’s procurement code to provide establish a process for the consideration of

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unsolicited proposals is in the best interest of the citizens, residents, and business establishments in the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF COOPER CITY, FLORIDA:

Section 1. **RECITALS ADOPTED.** That each of the above-stated recitals is hereby adopted and confirmed.

Section 2. **CHAPTER 2 OF CITY CODE AMENDED.** That Section 2-269, to be entitled "Public Private Partnerships" of Article X, entitled "Cooper City Procurement Code" of Chapter 2, entitled "Administration" of the City of Cooper City Code of Ordinances, is hereby created to read, as follows:

Sec. 2-269 – Public-Private Partnerships

(1) *Purpose.* A public-private partnership is a contractual agreement between a local government and a private sector person or entity organized for the purpose of timely delivering services or facilities in a cost-effective manner that might not otherwise be possible using traditional sources of public procurement. Through this contractual agreement, the assets and professional skills of each sector (public and private) are shared and leveraged to deliver a service or facility to be used by the general public.

(2) *Definitions.* For purposes of this section, the words defined in Section 255.065(1), F.S., (entitled "Definitions") including, but not limited to, "qualifying project" and "private entity" shall have the same meaning in this section.

(3) *Conditions for use.* The purchasing agent may receive unsolicited proposals for a qualifying project, subject to the conditions and procedures of this section. Any unsolicited proposal shall include sufficient detail and information for the city to evaluate the proposal in an objective and timely manner, and shall be accompanied by the application fee.

(4) *Proposal contents.* Any unsolicited proposal shall include sufficient detail and information for the city to evaluate the proposal in an objective and timely manner and to determine if the proposal serves a public purpose and meets the criteria set forth in this section.

(a) The following material and information is required to be submitted:

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1. A description of the project, including the conceptual design of the facility; or a conceptual plan for the provision of services, and a schedule for the initiation and completion of the qualifying project.
2. A description of the method by which the private entity proposes to secure the necessary property interests that are required for the qualifying project.
3. A description of the private entity's general plans for financing the qualifying project, including the sources of the private entity's funds and the identity of any dedicated revenue source or proposed debt or equity investment on behalf of the private entity.
4. The name and address of a person who may be contacted for additional information concerning the proposal.
5. The proposed user fees, lease payments or other service payments over the term of a comprehensive agreement, and the methodology for and circumstances that would allow changes to the user fees, lease payments and other service payments over time.
6. Any pricing or financial terms included in the unsolicited proposal must be specific as to when the pricing or terms expire.

(b) The following additional material and information must also be submitted in order for the city to review and evaluate the unsolicited proposal:

1. Description of the need for the project or facility and the public benefit to be served.
2. A site plan indicating the location of the project proposed.
3. The proposed schedule for development of the project and/or the proposed term for operation of the project, along with an estimate of the life cycle cost of the proposed project.
4. A list of all public utilities, railroad lines, navigable waters and flight paths, if any, that will be crossed or affected by the proposed project and a statement of the plan to accommodate such crossings or effects.
5. Performance guarantees, if any, and any proposed bonding to be provided by the proposer, including ability to provide statutorily required public construction bonds or performance and payment bonds for construction of public facilities.
6. A listing of all proposed obligations and requirements of the city and any other governmental agencies, including, but not limited to, contributions to the project financing, development approvals and permitting.

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- 7. Identification of whether the proposal involves turning over any operation, maintenance or other responsibilities to the city, along with an estimate of costs;
- 8. Statement regarding ability to add capacity to the project if necessary.
- 9. Proposed safeguards to protect the city from additional costs or service disruption in the event of default or termination of contract.
- 10. The names of owners, directors and officers of the proposer, and such information as may be necessary to evaluate the qualifications of the critical personnel to be engaged in the project.
- 11. Information on how the project would benefit small business enterprises and local contractors within the city.
- 12. A list of all engineering or construction firms to be proposed on the project and their qualifications and a description of their role in the proposal and project.
- 13. Is signed by a responsible official or other representative authorized to obligate the proposer contractually.

(5) *Application fee.* The city shall charge fees to the private entity proposer to cover the costs of processing, reviewing and evaluating any unsolicited proposal, including a fee to cover the costs of staff time, and attorneys, engineers, consultants and financial advisors retained to evaluate the proposal, advertise, provide recommendations to the city and/or negotiate a contract.

(a) All unsolicited proposals shall be accompanied by an initial application fee of \$15,000.00 payable to the City of Cooper City in the form of a money order or cashier's check or other non-cancelable instrument. Personal checks will not be accepted. Proposals submitted without the application fee shall not be accepted.

(b) The city shall refund the application fee if the city determines that it will not evaluate the unsolicited proposal.

(6) *Commission consideration.* If the city receives an unsolicited proposal for a qualifying project pursuant to this section and the city manager deems it to be in the best interests of the city to further evaluate the proposal or negotiate an agreement based on the proposal, the city manager shall notify the commission of the receipt of the unsolicited proposal by placement of an item on the next available commission agenda to obtain the commission's approval to proceed with the evaluation and negotiation of a project based on the unsolicited proposal.

(7) *Commission decision to proceed with evaluation.* If the city commission votes to proceed with the evaluation of an unsolicited proposal involving architecture, engineering or landscape architecture, it must ensure a professional review and evaluation of the design and construction proposed by the initial or subsequent proposers to assure material quality

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standards, interior space utilization, budget estimates, design and construction schedules and sustainable design and construction standards consistent with public projects. Such review shall be performed by an architect, a landscape architect or an engineer licensed by the State of Florida qualified to perform the review and such professional shall advise the city through completion of the design and construction of the project.

(8) *Prior to review.* If the initial application fee does not cover the city's costs to evaluate the unsolicited proposal, the city shall request in writing the additional amounts required. The private entity must pay the requested additional amounts within 30 days after receipt of the notice. The city may stop its review of the unsolicited proposal if the private entity fails to pay the additional amounts.

(9) *Public notice.* If the city determines that it is interested in further considering any unsolicited proposal, it shall publish a notice of receipt of same and invite competing bids during a competitive bidding period. The publication shall be accomplished in a manner that encourages competition to provide private entities interested in submitting alternative and perhaps competing proposals to provide a reasonable opportunity to submit a bid. The entity submitting the original unsolicited proposal may submit a more detailed proposal in response to the city's notice. A copy of the notice must be mailed to each local government in the affected area of the qualifying project which shall mean Broward County and/or any special district in which all or a portion of the qualifying project is located.

(10) *Receipt of proposals.* Sealed proposals in response to the public notice must be received in the purchasing and contract administration division no later than the time and date specified for submission in the publication. Sealed proposals shall be accompanied by the initial application fee.

(11) *Evaluation.* The selection of a proposer with whom to negotiate shall be in accordance with the evaluation committee procedures set forth within Section 2-256 of the City's Code of Ordinances.

(12) *Evaluation criteria.* When performing an evaluation of any proposal under this section, the following factors, along with all of the information required to be provided in the proposal, shall be considered, in addition to any others appropriate for the particular proposal:

- (a) The proposal business terms, including the finance plans;
- (b) Unique, innovative and meritorious methods, approaches, concepts, design techniques or cost reductions demonstrated by the proposal;
- (c) Overall scientific, technical or socioeconomic merits of the proposal;
- (d) The proposer's capabilities, related experience, facilities, techniques or unique combinations of these;

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(e) The professional qualifications, capabilities and experience of the proposer's team or key personnel critical to achieving the proposal objectives;

(f) The general reputation and financial condition of the proposer and its team members; the proposed finance plan; the financial viability and feasibility of the proposed project or facility; and the cost, if any, to the city to proceed with implementation of the proposal, including on-going operational or maintenance costs. The city may require the proposer to provide a technical study prepared by a nationally recognized expert with experience in preparing analysis for bond rating agencies;

(g) Any other information the city deems appropriate for evaluation of the proposed project or facility.

(13) *Rejection of proposals.* If an unsolicited proposal, or competing proposal received after public notice, is not deemed by the purchasing agent to be complete or in sufficient detail, it may be rejected by the city commission. The city shall have no responsibility to itemize or advise the proposer of the incomplete items or terms of the proposal. The city shall refund any portion of the application fee paid which, in the determination of the purchasing agent, exceeds the direct costs associated with evaluating the proposal up to the time of rejection. The city, in its discretion, reserves the right to reject all proposals at any point in the process prior to the full execution of a comprehensive agreement with a proposer.

(14) *Comprehensive agreement.* The comprehensive agreement with the private entity shall contain at a minimum the terms and conditions set forth within Section 255.065(7), F.S. The comprehensive agreement may authorize the private entity to impose fees to members of the public for the use of the facility in accordance with the provisions set forth within Section 255.065(8), F.S.

(15) *Public records.* Pursuant to Section 255.065(15), F.S.:

(a) An unsolicited proposal received by a responsible public entity is exempt from Section 119.07(1), F.S. and Section 24(a), Art. I of the State Constitution until such time as the responsible public entity provides notice of an intended decision for a qualifying project.

(b) If the city rejects all proposals submitted pursuant to a competitive solicitation for a qualifying project and the city concurrently provides notice of its intent to seek additional proposals for such project, the unsolicited proposal remains exempt until the city provides notice of an intended decision concerning the reissued competitive solicitation for the qualifying project or until the city withdraws the reissued competitive solicitation for such project.

(c) An unsolicited proposal is exempt for no longer than 90 days after the initial notice by the city rejecting all proposals.

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(d) If the city does not issue a competitive solicitation for a qualifying project, the unsolicited proposal ceases to be exempt 180 days after receipt of the unsolicited proposal by the city.

(e) Any portion of a meeting of the city during which an unsolicited proposal that is exempt is discussed is exempt from Section 286.011, F.S. and Section 24(b), Art. I of the State Constitution.

1. A complete recording must be made of any portion of an exempt meeting. No portion of the exempt meeting may be held off the record.

2. The recording of, and any records generated during, the exempt meeting are exempt from Section 119.07(1), F.S. and Section 24(a), Art. I of the State Constitution until such time as the city provides notice of an intended decision for a qualifying project or 180 days after receipt of the unsolicited proposal by the city if the city does not issue a competitive solicitation for the project.

3. If the city rejects all proposals and concurrently provides notice of its intent to reissue a competitive solicitation, the recording and any records generated at the exempt meeting remain exempt from Section 119.07(1), F.S. and s. 24(a), Art. I of the State Constitution until such time as the responsible public entity provides notice of an intended decision concerning the reissued competitive solicitation or until the responsible public entity withdraws the reissued competitive solicitation for such project.

4. A recording and any records generated during an exempt meeting are exempt for no longer than 90 days after the initial notice by the city rejecting all proposals.

Section 3. It is the intention of the City Commission of the City of Cooper City that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of Cooper City, Florida, and that the Sections of this ordinance may be renumbered, re-lettered and the word "Ordinance" may be changed to "Section," "Article" or such other word or phrase in order to accomplish such intention.

Section 4. All Ordinances or parts of Ordinances, Resolutions or parts of Resolutions in conflict herewith be and the same are hereby repealed to the extent of such conflict.

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Section 5. If any clause, section, or other part or application of this Ordinance shall be held by any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid part or application shall be considered as eliminated and so not affecting the validity of the remaining portions or applications remaining in full force and effect.

Section 6. This Ordinance shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED on First Reading this _____ day of _____, 2021.

PASSED AND FINAL ADOPTION on Second Reading this __ day of _____, 2021.

GREG ROSS
Mayor

ATTEST:

KATHRYN SIMS
City Clerk

ROLL CALL
Mayor Ross _____
Commissioner Green _____
Commissioner Meltzer _____
Commissioner Pulcini _____
Commissioner Shrouder _____

APPROVED AS TO LEGAL FORM:

JACOB G. HOROWITZ
City Attorney

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Select Year:

The 2020 Florida Statutes

[Title XVIII](#)
PUBLIC LANDS AND
PROPERTY

[Chapter 255](#)
PUBLIC PROPERTY AND PUBLICLY OWNED
BUILDINGS

[View Entire
Chapter](#)

255.065 Public-private partnerships; public records and public meetings exemptions.—

(1) DEFINITIONS.—As used in this section, the term:

(a) “Affected local jurisdiction” means a county, municipality, or special district in which all or a portion of a qualifying project is located.

(b) “Develop” means to plan, design, finance, lease, acquire, install, construct, or expand.

(c) “Fees” means charges imposed by the private entity of a qualifying project for use of all or a portion of such qualifying project pursuant to a comprehensive agreement.

(d) “Lease payment” means any form of payment, including a land lease, by a public entity to the private entity of a qualifying project for the use of the project.

(e) “Material default” means a nonperformance of its duties by the private entity of a qualifying project which jeopardizes adequate service to the public from the project.

(f) “Operate” means to finance, maintain, improve, equip, modify, or repair.

(g) “Private entity” means any natural person, corporation, general partnership, limited liability company, limited partnership, joint venture, business trust, public benefit corporation, nonprofit entity, or other private business entity.

(h) “Proposal” means a plan for a qualifying project with detail beyond a conceptual level for which terms such as fixing costs, payment schedules, financing, deliverables, and project schedule are defined.

(i) “Qualifying project” means:

1. A facility or project that serves a public purpose, including, but not limited to, any ferry or mass transit facility, vehicle parking facility, airport or seaport facility, rail facility or project, fuel supply facility, oil or gas pipeline, medical or nursing care facility, recreational facility, sporting or cultural facility, or educational facility or other building or facility that is used or will be used by a public educational institution, or any other public facility or infrastructure that is used or will be used by the public at large or in support of an accepted public purpose or activity;

2. An improvement, including equipment, of a building that will be principally used by a public entity or the public at large or that supports a service delivery system in the public sector;

3. A water, wastewater, or surface water management facility or other related infrastructure; or

4. Notwithstanding any provision of this section, for projects that involve a facility owned or operated by the governing board of a county, district, or municipal hospital or health care system, or projects that involve a facility owned or operated by a municipal electric utility, only those projects that the governing board designates as qualifying projects pursuant to this section.

(j) “Responsible public entity” means a county, municipality, school district, special district, or any other political subdivision of the state; a public body corporate and politic; or a regional entity that serves a public purpose and is authorized to develop or operate a qualifying project.

(k) “Revenues” means the income, earnings, user fees, lease payments, or other service payments relating to the development or operation of a qualifying project, including, but not limited to, money received as grants or otherwise from the Federal Government, a public entity, or an agency or instrumentality thereof in aid of the qualifying project.

(l) “Service contract” means a contract between a responsible public entity and the private entity which defines the terms of the services to be provided with respect to a qualifying project.

(2) LEGISLATIVE FINDINGS AND INTENT.—The Legislature finds that there is a public need for the construction or upgrade of facilities that are used predominantly for public purposes and that it is in the public’s interest to provide for the construction or upgrade of such facilities.

(a) The Legislature also finds that:

1. There is a public need for timely and cost-effective acquisition, design, construction, improvement, renovation, expansion, equipping, maintenance, operation, implementation, or installation of projects serving a public purpose, including educational facilities, transportation facilities, water or wastewater management facilities and infrastructure, technology infrastructure, roads, highways, bridges, and other public infrastructure and government facilities within the state which serve a public need and purpose, and that such public need may not be wholly satisfied by existing procurement methods.

2. There are inadequate resources to develop new educational facilities, transportation facilities, water or wastewater management facilities and infrastructure, technology infrastructure, roads, highways, bridges, and other public infrastructure and government facilities for the benefit of residents of this state, and that a public-private partnership has demonstrated that it can meet the needs by improving the schedule for delivery, lowering the cost, and providing other benefits to the public.

3. There may be state and federal tax incentives that promote partnerships between public and private entities to develop and operate qualifying projects.

4. A procurement under this section serves the public purpose of this section if such procurement facilitates the timely development or operation of a qualifying project.

(b) It is the intent of the Legislature to encourage investment in the state by private entities; to facilitate various bond financing mechanisms, private capital, and other funding sources for the development and operation of qualifying projects, including expansion and acceleration of such financing to meet the public need; and to provide the greatest possible flexibility to public and private entities contracting for the provision of public services.

(3) PROCUREMENT PROCEDURES.—A responsible public entity may receive unsolicited proposals or may solicit proposals for a qualifying project and may thereafter enter into a comprehensive agreement with a private entity, or a consortium of private entities, for the building, upgrading, operating, ownership, or financing of facilities.

(a)1. The responsible public entity may establish a reasonable application fee for the submission of an unsolicited proposal under this section.

2. A private entity that submits an unsolicited proposal to a responsible public entity must concurrently pay an initial application fee, as determined by the responsible public entity. Payment must be made by cash, cashier’s check, or other noncancelable instrument. Personal checks may not be accepted.

3. If the initial application fee does not cover the responsible public entity's costs to evaluate the unsolicited proposal, the responsible public entity must request in writing the additional amounts required. The private entity must pay the requested additional amounts within 30 days after receipt of the notice. The responsible public entity may stop its review of the unsolicited proposal if the private entity fails to pay the additional amounts.

4. If the responsible public entity does not evaluate the unsolicited proposal, the responsible public entity must return the application fee.

5. If the responsible public entity chooses to evaluate an unsolicited proposal involving architecture, engineering, or landscape architecture, it must ensure a professional review and evaluation of the design and construction proposed by the initial or subsequent proposers to assure material quality standards, interior space utilization, budget estimates, design and construction schedules, and sustainable design and construction standards consistent with public projects. Such review shall be performed by an architect, a landscape architect, or an engineer licensed in this state qualified to perform the review, and such professional shall advise the responsible public entity through completion of the design and construction of the project.

(b) The responsible public entity may request a proposal from private entities for a qualifying project or, if the responsible public entity receives an unsolicited proposal for a qualifying project and the responsible public entity intends to enter into a comprehensive agreement for the project described in the unsolicited proposal, the responsible public entity shall publish notice in the Florida Administrative Register and a newspaper of general circulation at least once a week for 2 weeks stating that the responsible public entity has received a proposal and will accept other proposals for the same project. The timeframe within which the responsible public entity may accept other proposals shall be determined by the responsible public entity on a project-by-project basis based upon the complexity of the qualifying project and the public benefit to be gained by allowing a longer or shorter period of time within which other proposals may be received; however, the timeframe for allowing other proposals must be at least 21 days, but no more than 120 days, after the initial date of publication. If approved by a majority vote of the responsible public entity's governing body, the responsible public entity may alter the timeframe for accepting proposals to more adequately suit the needs of the qualifying project. A copy of the notice must be mailed to each local government in the affected area.

(c) If the solicited qualifying project provided in paragraph (b) includes design work, the solicitation must include a design criteria package prepared by an architect, a landscape architect, or an engineer licensed in this state which is sufficient to allow private entities to prepare a bid or a response. The design criteria package must specify reasonably specific criteria for the qualifying project such as the legal description of the site, with survey information; interior space requirements; material quality standards; schematic layouts and conceptual design criteria for the qualifying project; cost or budget estimates; design and construction schedules; and site development and utility requirements. The licensed design professional who prepares the design criteria package shall be retained to serve the responsible public entity through completion of the design and construction of the project.

(d) Before approving a comprehensive agreement, the responsible public entity must determine that the proposed project:

1. Is in the public's best interest.
2. Is for a facility that is owned by the responsible public entity or for a facility for which ownership will be conveyed to the responsible public entity.

3. Has adequate safeguards in place to ensure that additional costs or service disruptions are not imposed on the public in the event of material default or cancellation of the comprehensive agreement by the responsible public entity.

4. Has adequate safeguards in place to ensure that the responsible public entity or private entity has the opportunity to add capacity to the proposed project or other facilities serving similar predominantly public purposes.

5. Will be owned by the responsible public entity upon completion, expiration, or termination of the comprehensive agreement and upon payment of the amounts financed.

(e) Before signing a comprehensive agreement, the responsible public entity must consider a reasonable finance plan that is consistent with subsection (9); the qualifying project cost; revenues by source; available financing; major assumptions; internal rate of return on private investments, if governmental funds are assumed in order to deliver a cost-feasible project; and a total cash-flow analysis beginning with the implementation of the project and extending for the term of the comprehensive agreement.

(f) In considering an unsolicited proposal, the responsible public entity may require from the private entity a technical study prepared by a nationally recognized expert with experience in preparing analysis for bond rating agencies. In evaluating the technical study, the responsible public entity may rely upon internal staff reports prepared by personnel familiar with the operation of similar facilities or the advice of external advisors or consultants who have relevant experience.

(4) PROJECT APPROVAL REQUIREMENTS.—An unsolicited proposal from a private entity for approval of a qualifying project must be accompanied by the following material and information, unless waived by the responsible public entity:

(a) A description of the qualifying project, including the conceptual design of the facilities or a conceptual plan for the provision of services, and a schedule for the initiation and completion of the qualifying project.

(b) A description of the method by which the private entity proposes to secure the necessary property interests that are required for the qualifying project.

(c) A description of the private entity's general plans for financing the qualifying project, including the sources of the private entity's funds and the identity of any dedicated revenue source or proposed debt or equity investment on behalf of the private entity.

(d) The name and address of a person who may be contacted for additional information concerning the proposal.

(e) The proposed user fees, lease payments, or other service payments over the term of a comprehensive agreement, and the methodology for and circumstances that would allow changes to the user fees, lease payments, and other service payments over time.

(f) Additional material or information that the responsible public entity reasonably requests.

Any pricing or financial terms included in an unsolicited proposal must be specific as to when the pricing or terms expire.

(5) PROJECT QUALIFICATION AND PROCESS.—

(a) The private entity, or the applicable party or parties of the private entity's team, must meet the minimum standards contained in the responsible public entity's guidelines for qualifying professional services and contracts for traditional procurement projects.

(b) The responsible public entity must:

1. Ensure that provision is made for the private entity's performance and payment of subcontractors, including, but not limited to, surety bonds, letters of credit, parent company guarantees, and lender and equity partner guarantees. For the components of the qualifying project which involve construction performance and payment, bonds are required and are subject to the recordation, notice, suit limitation, and other requirements of s. 255.05.

2. Ensure the most efficient pricing of the security package that provides for the performance and payment of subcontractors.

3. Ensure that the comprehensive agreement addresses termination upon a material default of the comprehensive agreement.

(c) After the public notification period has expired in the case of an unsolicited proposal, the responsible public entity shall rank the proposals received in order of preference. In ranking the proposals, the responsible public entity may consider factors that include, but are not limited to, professional qualifications, general business terms, innovative design techniques or cost-reduction terms, and finance plans. The responsible public entity may then begin negotiations for a comprehensive agreement with the highest-ranked firm. If the responsible public entity is not satisfied with the results of the negotiations, the responsible public entity may terminate negotiations with the proposer and negotiate with the second-ranked or subsequent-ranked firms, in the order consistent with this procedure. If only one proposal is received, the responsible public entity may negotiate in good faith, and if the responsible public entity is not satisfied with the results of the negotiations, the responsible public entity may terminate negotiations with the proposer. Notwithstanding this paragraph, the responsible public entity may reject all proposals at any point in the process until a contract with the proposer is executed.

(d) The responsible public entity shall perform an independent analysis of the proposed public-private partnership which demonstrates the cost-effectiveness and overall public benefit before the procurement process is initiated or before the contract is awarded.

(e) The responsible public entity may approve the development or operation of an educational facility, a transportation facility, a water or wastewater management facility or related infrastructure, a technology infrastructure or other public infrastructure, or a government facility needed by the responsible public entity as a qualifying project, or the design or equipping of a qualifying project that is developed or operated, if:

1. There is a public need for or benefit derived from a project of the type that the private entity proposes as the qualifying project.

2. The estimated cost of the qualifying project is reasonable in relation to similar facilities.

3. The private entity's plans will result in the timely acquisition, design, construction, improvement, renovation, expansion, equipping, maintenance, or operation of the qualifying project.

(f) The responsible public entity may charge a reasonable fee to cover the costs of processing, reviewing, and evaluating the request, including, but not limited to, reasonable attorney fees and fees for financial and technical advisors or consultants and for other necessary advisors or consultants.

(g) Upon approval of a qualifying project, the responsible public entity shall establish a date for the commencement of activities related to the qualifying project. The responsible public entity may extend the commencement date.

(h) Approval of a qualifying project by the responsible public entity is subject to entering into a comprehensive agreement with the private entity.

(6) INTERIM AGREEMENT.—Before or in connection with the negotiation of a comprehensive agreement, the responsible public entity may enter into an interim agreement with the private entity

proposing the development or operation of the qualifying project. An interim agreement does not obligate the responsible public entity to enter into a comprehensive agreement. The interim agreement is discretionary with the parties and is not required on a qualifying project for which the parties may proceed directly to a comprehensive agreement without the need for an interim agreement. An interim agreement must be limited to provisions that:

(a) Authorize the private entity to commence activities for which it may be compensated related to the proposed qualifying project, including, but not limited to, project planning and development, design, environmental analysis and mitigation, survey, other activities concerning any part of the proposed qualifying project, and ascertaining the availability of financing for the proposed facility or facilities.

(b) Establish the process and timing of the negotiation of the comprehensive agreement.

(c) Contain such other provisions related to an aspect of the development or operation of a qualifying project that the responsible public entity and the private entity deem appropriate.

(7) COMPREHENSIVE AGREEMENT.—

(a) Before developing or operating the qualifying project, the private entity must enter into a comprehensive agreement with the responsible public entity. The comprehensive agreement must provide for:

1. Delivery of performance and payment bonds, letters of credit, or other security acceptable to the responsible public entity in connection with the development or operation of the qualifying project in the form and amount satisfactory to the responsible public entity. For the components of the qualifying project which involve construction, the form and amount of the bonds must comply with s. [255.05](#).

2. Review of the design for the qualifying project by the responsible public entity and, if the design conforms to standards acceptable to the responsible public entity, the approval of the responsible public entity. This subparagraph does not require the private entity to complete the design of the qualifying project before the execution of the comprehensive agreement.

3. Inspection of the qualifying project by the responsible public entity to ensure that the private entity's activities are acceptable to the responsible public entity in accordance with the comprehensive agreement.

4. Maintenance of a policy of public liability insurance, a copy of which must be filed with the responsible public entity and accompanied by proofs of coverage, or self-insurance, each in the form and amount satisfactory to the responsible public entity and reasonably sufficient to ensure coverage of tort liability to the public and employees and to enable the continued operation of the qualifying project.

5. Monitoring by the responsible public entity of the maintenance practices to be performed by the private entity to ensure that the qualifying project is properly maintained.

6. Periodic filing by the private entity of the appropriate financial statements that pertain to the qualifying project.

7. Procedures that govern the rights and responsibilities of the responsible public entity and the private entity in the course of the construction and operation of the qualifying project and in the event of the termination of the comprehensive agreement or a material default by the private entity. The procedures must include conditions that govern the assumption of the duties and responsibilities of the private entity by an entity that funded, in whole or part, the qualifying project or by the responsible public entity, and must provide for the transfer or purchase of property or other interests of the private entity by the responsible public entity.

8. Fees, lease payments, or service payments. In negotiating user fees, the fees must be the same for persons using the facility under like conditions and must not materially discourage use of the qualifying project. The execution of the comprehensive agreement or a subsequent amendment is conclusive evidence that the fees, lease payments, or service payments provided for in the comprehensive agreement comply with this section. Fees or lease payments established in the comprehensive agreement as a source of revenue may be in addition to, or in lieu of, service payments.

9. Duties of the private entity, including the terms and conditions that the responsible public entity determines serve the public purpose of this section.

(b) The comprehensive agreement may include:

1. An agreement by the responsible public entity to make grants or loans to the private entity from amounts received from the federal, state, or local government or an agency or instrumentality thereof.

2. A provision under which each entity agrees to provide notice of default and cure rights for the benefit of the other entity, including, but not limited to, a provision regarding unavoidable delays.

3. A provision that terminates the authority and duties of the private entity under this section and dedicates the qualifying project to the responsible public entity or, if the qualifying project was initially dedicated by an affected local jurisdiction, to the affected local jurisdiction for public use.

(8) FEES.—A comprehensive agreement entered into pursuant to this section may authorize the private entity to impose fees to members of the public for the use of the facility. The following provisions apply to the comprehensive agreement:

(a) The responsible public entity may develop new facilities or increase capacity in existing facilities through a comprehensive agreement with a private entity.

(b) The comprehensive agreement must ensure that the facility is properly operated, maintained, or improved in accordance with standards set forth in the comprehensive agreement.

(c) The responsible public entity may lease existing fee-for-use facilities through a comprehensive agreement.

(d) Any revenues must be authorized by and applied in the manner set forth in the comprehensive agreement.

(e) A negotiated portion of revenues from fee-generating uses may be returned to the responsible public entity over the life of the comprehensive agreement.

(9) FINANCING.—

(a) A private entity may enter into a private-source financing agreement between financing sources and the private entity. A financing agreement and any liens on the property or facility must be paid in full at the applicable closing that transfers ownership or operation of the facility to the responsible public entity at the conclusion of the term of the comprehensive agreement.

(b) The responsible public entity may lend funds to private entities that construct projects containing facilities that are approved under this section.

(c) The responsible public entity may use innovative finance techniques associated with a public-private partnership under this section, including, but not limited to, federal loans as provided in Titles 23 and 49 C.F.R., commercial bank loans, and hedges against inflation from commercial banks or other private sources. In addition, the responsible public entity may provide its own capital or operating budget to support a qualifying project. The budget may be from any legally permissible funding sources of the responsible public entity, including the proceeds of debt issuances. A responsible public entity may use the model financing agreement provided in s. [489.145\(6\)](#) for its financing of a facility owned by a responsible public entity. A financing agreement may not require the responsible public entity to indemnify the financing source, subject the responsible public entity's facility to liens in violation of s.

11.066(5), or secure financing of the responsible public entity by a mortgage on, or security interest in, the real or tangible personal property of the responsible public entity in a manner that could result in the loss of the fee ownership of the property by the responsible public entity, and any such provision is void.

(10) POWERS AND DUTIES OF THE PRIVATE ENTITY.—

(a) The private entity shall:

1. Develop or operate the qualifying project in a manner that is acceptable to the responsible public entity in accordance with the provisions of the comprehensive agreement.

2. Maintain, or provide by contract for the maintenance or improvement of, the qualifying project if required by the comprehensive agreement.

3. Cooperate with the responsible public entity in making best efforts to establish interconnection between the qualifying project and any other facility or infrastructure as requested by the responsible public entity in accordance with the provisions of the comprehensive agreement.

4. Comply with the comprehensive agreement and any lease or service contract.

(b) Each private facility that is constructed pursuant to this section must comply with the requirements of federal, state, and local laws; state, regional, and local comprehensive plans; the responsible public entity's rules, procedures, and standards for facilities; and such other conditions that the responsible public entity determines to be in the public's best interest and that are included in the comprehensive agreement.

(c) The responsible public entity may provide services to the private entity. An agreement for maintenance and other services entered into pursuant to this section must provide for full reimbursement for services rendered for qualifying projects.

(d) A private entity of a qualifying project may provide additional services for the qualifying project to the public or to other private entities if the provision of additional services does not impair the private entity's ability to meet its commitments to the responsible public entity pursuant to the comprehensive agreement.

(11) EXPIRATION OR TERMINATION OF AGREEMENTS.—Upon the expiration or termination of a comprehensive agreement, the responsible public entity may use revenues from the qualifying project to pay current operation and maintenance costs of the qualifying project. If the private entity materially defaults under the comprehensive agreement, the compensation that is otherwise due to the private entity is payable to satisfy all financial obligations to investors and lenders on the qualifying project in the same way that is provided in the comprehensive agreement or any other agreement involving the qualifying project, if the costs of operating and maintaining the qualifying project are paid in the normal course. Revenues in excess of the costs for operation and maintenance costs may be paid to the investors and lenders to satisfy payment obligations under their respective agreements. A responsible public entity may terminate with cause and without prejudice a comprehensive agreement and may exercise any other rights or remedies that may be available to it in accordance with the provisions of the comprehensive agreement. The full faith and credit of the responsible public entity may not be pledged to secure the financing of the private entity. The assumption of the development or operation of the qualifying project does not obligate the responsible public entity to pay any obligation of the private entity from sources other than revenues from the qualifying project unless stated otherwise in the comprehensive agreement.

(12) SOVEREIGN IMMUNITY.—This section does not waive the sovereign immunity of a responsible public entity, an affected local jurisdiction, or an officer or employee thereof with respect to participation in, or approval of, any part of a qualifying project or its operation, including, but not

limited to, interconnection of the qualifying project with any other infrastructure or project. A county or municipality in which a qualifying project is located possesses sovereign immunity with respect to the project, including, but not limited to, its design, construction, and operation.

(13) DEPARTMENT OF MANAGEMENT SERVICES.—

(a) A responsible public entity may provide a copy of its comprehensive agreement to the Department of Management Services. A responsible public entity must redact any confidential or exempt information from the copy of the comprehensive agreement before providing it to the Department of Management Services.

(b) The Department of Management Services may accept and maintain copies of comprehensive agreements received from responsible public entities for the purpose of sharing comprehensive agreements with other responsible public entities.

(c) This subsection does not require a responsible public entity to provide a copy of its comprehensive agreement to the Department of Management Services.

(14) CONSTRUCTION.—

(a) This section shall be liberally construed to effectuate the purposes of this section.

(b) This section shall be construed as cumulative and supplemental to any other authority or power vested in or exercised by the governing body of a county, municipality, special district, or municipal hospital or health care system including those contained in acts of the Legislature.

(c) This section does not affect any agreement or existing relationship with a supporting organization involving such governing body or system in effect as of January 1, 2013.

(d) This section provides an alternative method and does not limit a county, municipality, special district, or other political subdivision of the state in the procurement or operation of a qualifying project pursuant to other statutory or constitutional authority.

(e) Except as otherwise provided in this section, this section does not amend existing laws by granting additional powers to, or further restricting, a local governmental entity from regulating and entering into cooperative arrangements with the private sector for the planning, construction, or operation of a facility.

(f) This section does not waive any requirement of s. [287.055](#).

(15) PUBLIC RECORDS AND PUBLIC MEETINGS EXEMPTIONS.—

(a) As used in this subsection, the term “competitive solicitation” has the same meaning as provided in s. [119.071\(1\)](#).

(b)1. An unsolicited proposal received by a responsible public entity is exempt from s. [119.07\(1\)](#) and s. 24(a), Art. I of the State Constitution until such time as the responsible public entity provides notice of an intended decision for a qualifying project.

2. If the responsible public entity rejects all proposals submitted pursuant to a competitive solicitation for a qualifying project and such entity concurrently provides notice of its intent to seek additional proposals for such project, the unsolicited proposal remains exempt until the responsible public entity provides notice of an intended decision concerning the reissued competitive solicitation for the qualifying project or until the responsible public entity withdraws the reissued competitive solicitation for such project.

3. An unsolicited proposal is exempt for no longer than 90 days after the initial notice by the responsible public entity rejecting all proposals.

(c) If the responsible public entity does not issue a competitive solicitation for a qualifying project, the unsolicited proposal ceases to be exempt 180 days after receipt of the unsolicited proposal by such entity.

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(d)1. Any portion of a meeting of a responsible public entity during which an unsolicited proposal that is exempt is discussed is exempt from s. [286.011](#) and s. 24(b), Art. I of the State Constitution.

2.a. A complete recording must be made of any portion of an exempt meeting. No portion of the exempt meeting may be held off the record.

b. The recording of, and any records generated during, the exempt meeting are exempt from s. [119.07\(1\)](#) and s. 24(a), Art. I of the State Constitution until such time as the responsible public entity provides notice of an intended decision for a qualifying project or 180 days after receipt of the unsolicited proposal by the responsible public entity if such entity does not issue a competitive solicitation for the project.

c. If the responsible public entity rejects all proposals and concurrently provides notice of its intent to reissue a competitive solicitation, the recording and any records generated at the exempt meeting remain exempt from s. [119.07\(1\)](#) and s. 24(a), Art. I of the State Constitution until such time as the responsible public entity provides notice of an intended decision concerning the reissued competitive solicitation or until the responsible public entity withdraws the reissued competitive solicitation for such project.

d. A recording and any records generated during an exempt meeting are exempt for no longer than 90 days after the initial notice by the responsible public entity rejecting all proposals.

(e) This subsection is subject to the Open Government Sunset Review Act in accordance with s. [119.15](#) and shall stand repealed on October 2, 2021, unless reviewed and saved from repeal through reenactment by the Legislature.

History.—s. 2, ch. 2013-223; s. 1, ch. 2016-153; s. 1, ch. 2016-154.

Note.—Former s. 287.05712.

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Local Municipalities	Unsolicited Proposal Fee
City of Hollywood	\$25,000.00
City of Fort Lauderdale	\$25,000.00
City of Miramar	\$15,000.00
City of Pompano Beach	\$25,000.00
City of South Miami	\$10,000.00
City of Miami	\$25,000.00
City of Sarasota	\$3,000.00

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