

**ESCAMBIA COUNTY FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
Sunset-Coral Group Resurfacing
SPECIFICATION PD 07-08.069**

HOW TO SUBMIT YOUR BID

- PLEASE REVIEW THIS DOCUMENT CAREFULLY. OFFERS THAT ARE ACCEPTED BY THE COUNTY ARE BINDING CONTRACTS. **INCOMPLETE BIDS ARE NOT ACCEPTABLE.** ALL DOCUMENTS AND SUBMITTALS SHALL BE RECEIVED BY THE OFFICE OF PURCHASING ON OR BEFORE DATE AND HOUR FOR SPECIFIED FOR RECEIPT. LATE BIDS WILL BE REJECTED UNOPENED.

** Documents submitted with Bids are to be on the forms provided in the Invitation to Bid and photocopies of other required documents*

THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH BID:

- SOLICITATION, OFFER AND AWARD FORM (IN DUPLICATE WITH ORIGINAL SIGNATURE)
- BID FORMS (IN DUPLICATE WITH ORIGINAL SIGNATURE)

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH BID:

- SWORN STATEMENT PURSUANT TO SECTION 287.133 (3)(A), FLORIDA STATUTES, ON ENTITY CRIMES
- DRUG-FREE WORKPLACE FORM
- INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION
- CERTIFICATE OF AUTHORITY TO DO BUSINESS FROM THE STATE OF FLORIDA
- OCCUPATIONAL LICENSE (ESCAMBIA COUNTY OR COUNTY OF SUBMITTERS ORIGIN)
- DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION OR ESCAMBIA COUNTY COMPETENCY BOARD LICENSE

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:

- PLACED YOUR BID WITH ALL REQUIRED SUBMITTAL ITEMS IN A SEALED ENVELOPE CLEARLY MARKED FOR SPECIFICATION NUMBER, PROJECT NAME, NAME OF OFFEROR, AND DUE DATE AND TIME OF BID RECEIPT?

THE FOLLOWING SUBMITTALS ARE REQUIRED UPON NOTICE OF AWARD:

- CERTIFICATE OF INSURANCE
- PAYMENT AND PERFORMANCE BONDS

HOW TO SUBMIT A NO BID

- IF YOU DO NOT WISH TO BID AT THIS TIME, PLEASE REMOVE THE SOLICITATION, OFFER AND AWARD FORM FROM THE BID SOLICITATION PACKAGE AND ENTER NO BID IN THE "**REASON FOR NO BID**" BLOCK, YOUR COMPANY'S NAME, ADDRESS, SIGNATURE, AND RETURN THE SOLICITATION, OFFER AND AWARD FORM IN A SEALED ENVELOPE. THIS WILL ENSURE YOUR COMPANY'S ACTIVE STATUS IN OUR BIDDER'S LIST.

**THIS FORM IS FOR YOUR CONVENIENCE TO ASSIST IN FILLING OUT
YOUR BID ONLY.
DO NOT RETURN WITH YOUR QUOTE**

**ESCAMBIA COUNTY
FLORIDA**

INVITATION TO BID

Sunset-Coral Group Resurfacing

SPECIFICATION NUMBER PD 07-08.069

PRE-SOLICITATION CONFERENCE: 10:00 a.m., CDT, Wednesday, April 16, 2008
BIDS WILL BE RECEIVED UNTIL: 3:00 p.m., CDT, Wednesday, April 30, 2008

**Office of Purchasing
213 Palafox Place, 2nd Floor
Matt Langley Bell III Building
Pensacola, FL 32502**

Board of County Commissioners

D. M. "Mike" Whitehead, Chairman
Gene Valentino, Vice Chairman
Grover Robinson IV
Marie Young
Kevin W. White

All requests for assistance should be made in writing when possible. Responses will be provided to all known submitters in writing. No verbal responses will be provided.

Procurement Assistance:

Bob Dennis, MABA, CPPB
Purchasing Specialist
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place
Pensacola, FL 32502
Tel: (850) 595-4985
Fax: (850) 595-4806

Technical Assistance:

James Duncan
Project Manager
Planning & Engineering Dept.
1190 W Leonard Street
Pensacola, FL 32501
Tel: (850) 595-3434
Fax: (850) 595-3444

SPECIAL ACCOMMODATIONS:

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing, (850) 595-4980 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at (850) 595-4684 (TTY).

NOTICE

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

**Sunset-Coral Group Resurfacing
PD 07-08.069**

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Forms marked with a (** Double Asterisk) should be returned with Offer.**

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SIGN AND RETURN THIS FORM WITH YOUR BIDS **

SOLICITATION, OFFER AND AWARD FORM

ESCAMBIA COUNTY FLORIDA

SUBMIT OFFERS TO:

Bob Dennis, MABA, CPPB

Purchasing Specialist

Office of Purchasing, 2nd Floor

213 Palafox Place, Pensacola, FL 32502

Post Office Box 1591, Pensacola, FL 32597-1591

Phone No: (850) 595-4980 Fax No: (850) 595-4805

Invitation to Bid

Sunset-Coral Group Resurfacing

SOLICITATION NUMBER: PD 07-08.069

SOLICITATION

MAILING DATE: Monday, March 31, 2008

PRE-SOLICITATION CONFERENCE: 10:00 a.m., CDT, Wednesday, April 16, 2008, in the Matt Langley Bell III Bldg., 213 Palafox Place, 2nd Floor, Conference Room 11.407, Pensacola, FL 32502

OFFERS WILL BE RECEIVED UNTIL: 3:00 p.m., CDT, Wednesday, April 30, 2008, and may not be withdrawn within 90 days after such date and time

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER: _____

TERMS OF PAYMENT: _____

DELIVERY DATE WILL BE _____ DAYS AFTER RECEIPT OF PURCHASE ORDER.

VENDOR NAME: _____

REASON FOR NO BID: _____

ADDRESS: _____

CITY, ST. & ZIP: _____

PHONE NO.: (____) _____

TOLL FREE NO.: (____) _____

FAX NO.: (____) _____

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County tenders final payment to the offeror.

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

(TYPED OR PRINTED)

**

SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER
(MANUAL)

**** Failure to execute this Form binding the bidder's offer shall result in this Bid being rejected as non-responsive**

AWARD

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and conditions of this solicitation and the Quote response of the awarded contractor is incorporated by reference herein and made a part of this contract.

CONTRACTOR

Name and Title of Signer (Type or Print)

Name of Contractor

By _____
Signature of Person Authorized to Sign Date

ATTEST: _____
Corporate Secretary Date

[CORPORATE SEAL]

ATTEST: _____
Witness Date

ATTEST: _____
Witness Date

ESCAMBIA COUNTY FLORIDA

Name and Title of Signer (Type or Print)

By _____
Date

ATTEST _____
Witness Date

ATTEST _____
Witness Date

Awarded Date _____

Effective Date _____

Bid Form
Specification Number PD 07-08.069
Sunset-Coral Group Resurfacing

Board of County Commissioners
Escambia County, Florida
Pensacola, Florida 32502

Date: _____

Commissioners:

In accordance with your "Invitation to Bid" and "Instructions to Bidders" for **"PD 07-08.069, Sunset-Coral Group Resurfacing"** described and listed in this Invitation to Bid, and subject to all conditions thereof, I, the undersigned, _____ hereby propose to provide at the following Unit prices:
Company Name Submitting Bid

Bid item #	Bid Item Description	Bid Item Unit	Bid Item Quantity	Unit Price	Extension
CHEROKEE GROUP					
1	Mobilization	1	EA		
2	Cherokee Trail - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	5100	SY		
3	Cherokee Trail - County Spec 2500 Type SP 12.5 Asphalt Leveling (110lbs. per S.Y.)	5100	SY		
4	Cherokee Trail - Mill Existing Asphalt Paving - 2 1/2" Thickness	5100	SY		
5	Cherokee Trail - Standard F.D.O.T. Asphalt Rubber Membrane Interlayer Crack Relief Layer (Includes Asphaltic Cement Tack Coat)	5100	SY		
6	Cherokee Trail - Disk Up Existing Turf and Redress To Grade(Does not include Seed and Mulch)	2200	SY		
7	Cherokee Trail - Provide Fill Along Road Shoulder (Truck Measures) in place	180	CY		
8	Cherokee Trail - Seed & Mulch Road & Shoulders in place	2200	SY		
9	5" Type B-12.5, LBR 100 (Includes Clay Removal)	100	SY		
10	Sawcut	25	LF		
11	Kissemme Court - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	590	SY		
12	Kissemme Court - Disk Up Existing Turf and Redress To Grade(Does not include Seed and Mulch)	250	SY		
13	Kissemme Court - Provide Fill Along Road Shoulder (Truck Measures) in place	25	CY		
14	Kissemme Court - Seed & Mulch Road & Shoulders in place	250	SY		
15	MOT, must include plans	1	LS		
16	Signing and Marking, must include plans, layout, temporary striping, permanent striping, RPM's, etc.	1	LS		
17	Stormwater Pollution Prevention	1	LS		
18	Remove and Replace Speed Humps	2	EA		

SUBTOTAL – CHEROKEE GROUP

CORAL CREEK GROUP					
1	Mobilization	1	EA		
2	Antillies Drive - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	3693	SY		
3	Antillies Drive - 2" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	491	SY		
4	Antillies Drive - Mill Existing Asphalt Paving - 1 1/2" Thickness	4184	SY		
5	Antillies Drive - 6" Graded Aggregate Base (Min. LBR 100 at 100% Modified Proctor)	4184	SY		
6	Antillies Drive - 10" Stabilized Subgrade	4184	SY		
7	Antillies Drive - Earthwork Excavation by machine in place	697	CY		
8	Antillies Drive - Remove Sand, Silt, & Vegetation From Existing Curb and Gutter	3582	LF		
9	Coral Street - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	2298	SY		
10	Coral Street - 2" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	491	SY		
11	Coral Street - Mill Existing Asphalt Paving - 1 1/2" Thickness	2789	SY		
12	Coral Street - 6" Graded Aggregate Base (Min. LBR 100 at 100% Modified Proctor)	2789	SY		
13	Coral Street - 10" Stabilized Subgrade	2789	SY		
14	Coral Street - Earthwork Excavation by machine in place	465	CY		
15	Coral Street - Remove Sand, Silt, & Vegetation From Existing Curb and Gutter	2308	LF		
16	Reef Street - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	536	SY		
17	Reef Street - 2" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	491	SY		
18	Reef Street - Mill Existing Asphalt Paving - 1 1/2" Thickness	1027	SY		
19	Reef Street - 6" Graded Aggregate Base (Min. LBR 100 at 100% Modified Proctor)	1027	SY		
20	Reef Street - 10" Stabilized Subgrade	1027	SY		
21	Reef Street - Earthwork Excavation by machine in place	172	CY		
22	Reef Street - Remove Sand, Silt, & Vegetation From Existing Curb and Gutter	722	LF		
23	Tobago Court - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	245	SY		
24	Tobago Court - 2" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	491	SY		
25	Tobago Court - Mill Existing Asphalt Paving - 1 1/2" Thickness	731	SY		
26	Tobago Court - Final Grading, Seal Rolling, and Prime Coat	731	SY		

27	Tobago Court - Remove Sand, Silt, & Vegetation From Existing Curb and Gutter	540	LF		
28	Trinidad Court - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	604	SY		
29	Trinidad Court - 2" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	491	SY		
30	Trinidad Court - Mill Existing Asphalt Paving - 1 1/2" Thickness	1095	SY		
31	Trinidad Court - Final Grading, Seal Rolling, and Prime Coat	1095	SY		
32	Trinidad Court - Remove Sand, Silt, & Vegetation From Existing Curb and Gutter	650	LF		
33	Windward Court - 1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	523	SY		
34	Tobago Court - 2" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	491	SY		
35	Tobago Court - Mill Existing Asphalt Paving - 1 1/2" Thickness	1014	SY		
36	Tobago Court - Final Grading, Seal Rolling, and Prime Coat	1014	SY		
37	Tobago Court - Remove Sand, Silt, & Vegetation From Existing Curb and Gutter	740	LF		
38	MOT, must include plans	1	LS		
39	Signing and Marking, must include plans, layout, temporary striping, permanent striping, RPM's, etc.	1	LS		
40	Stormwater Pollution Prevention	1	LS		
SUBTOTAL – CORAL CREEK GROUP					
NORTH LOOP ROAD					
1	Mobilization	1	EA		
2	1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	8050	SY		
3	County Spec 2500 Type SP 12.5 Asphalt Leveling (110lbs. per S.Y.)	7050	SY		
4	Mill Existing Asphalt Paving - 2 1/2" Thickness	8050	SY		
5	Standard F.D.O.T. Asphalt Rubber Membrane Interlayer Crack Relief Layer (Includes Asphaltic Cement Tack Coat)	7050	SY		
6	6" Graded Aggregate Base (Min. LBR 100 at 100% Modified Proctor)	1000	SY		
7	10" Stabilized Subgrade	1000	SY		
8	Earthwork Excavation by machine in place	167	CY		
9	Disk Up Existing Turf and Redress To Grade(Does not include Seed and Mulch)	5747	SY		
10	Provide Fill Along Road Shoulder (Truck Measures) in place	383	CY		
11	Seed & Mulch Road & Shoulders in place	5747	SY		
12	MOT, must include plans	1	LS		
13	Signing and Marking, must include plans,	1	LS		

	layout, temporary striping, permanent striping, RPM's, etc.				
14	Stormwater Pollution Prevention	1	LS		
SUBTOTAL – NORTH LOOP ROAD					
SUNSET					
1	Mobilization	1	EA		
2	1 ½" County Spec 2500 Type SP 12.5 Asphaltic Concrete Surface	35423	SY		
3	County Spec 2500 Type SP 12.5 Asphalt Leveling (110lbs. per S.Y.)	32688	SY		
4	Mill Existing Asphalt Paving - 3" Thickness	35423	SY		
5	Standard F.D.O.T. Asphalt Rubber Membrane Interlayer Crack Relief Layer (Includes Asphaltic Cement Tack Coat)	29000	SY		
6	Disk Up Existing Turf and Redress To Grade(Does not include Seed and Mulch)	6600	SY		
7	Provide Fill Along Road Shoulder (Truck Measures) in place	550	CY		
8	Seed & Mulch Road & Shoulders in place	6600	SY		
9	5" Type B-12.5, LBR 100 (Includes Clay Removal)	880	SY		
15	MOT, must include plans	1	LS		
16	Signing and Marking, must include plans, layout, temporary striping, permanent striping, RPM's, etc.	1	LS		
17	Stormwater Pollution Prevention	1	LS		
18	Remove and Replace Speed Humps	6	EA		
19	Remove and Replace Speed Tables	4	EA		
SUBTOTAL - SUNSET					
TOTAL BID AMOUNT					

Contractor Requirements

Acknowledgment is hereby made of receipt of the following addenda issued during the quotation period:

Addendum No. _____ Date _____ Addendum No. _____ Date _____
 Addendum No. _____ Date _____ Addendum No. _____ Date _____

SEAL IF BID IS BY CORPORATION

- Escambia County Competency Board
- Building Contractor, State Certified
 - Building Contractor, State Registered
 - Building Contractor
 - Building Contractor, Escambia Co. Only
 - Demolition Contractor
 - Electrical, State Certified
 - Electrical, State Registered
 - Electrical, Escambia County Contract Only
 - General Contractor, State Certified
 - General Contractor, State Registered
 - General Contractor
 - Lawn Sprinkler & Irrigation
 - Marine Contractor
 - Mechanical Contractor, State Certified
 - Mechanical Contractor, State

- Registered
- Mechanical Contractor
 - Mechanical, Escambia County Contract Only
 - Roofing, Unlimited, State Registered
 - Roofing, Unlimited, State Certified
 - Roofing, Limited
 - Roofing, Unlimited
 - Sign Electrical Contractor, State Registered
 - Sign Electrical Contractor, State Certified
 - Steam Gen. Boiler/And Piping
 - Tower/Antenna
 - Underground Utility/Excavation State Registered
 - Underground Utility/Excavation State

Certified
 Other _____
 Other _____
 Other _____
 Other _____
 License # _____

Florida DBPR Contractor's License
 Building Contractor, State Certified
 Building Contractor, State Registered
 Building Contractor
 Building Contractor, Escambia Co. Only
 Demolition Contractor
 Electrical, State Certified
 Electrical, State Registered
 Electrical, Escambia County Contract Only
 General Contractor, State Certified
 General Contractor, State Registered
 General Contractor
 Lawn Sprinkler & Irrigation
 Marine Contractor
 Mechanical Contractor, State Certified
 Mechanical Contractor, State Registered
 Mechanical Contractor
 Mechanical, Escambia County Contract Only
 Roofing, Unlimited, State Registered
 Roofing, Unlimited, State Certified
 Roofing, Limited
 Roofing, Unlimited
 Sign Electrical Contractor, State

State of Florida **Department of State**
 Certificate of Authority Document Number

Occupational License No. _____

Terms of Payment (Check one)
 Net 30 Days _____ 2% 10th Prox _____

County Permits/Fees required for this project:
Permit _____ Cost _____
 None Known _____
 Company Name: _____
 Address: _____
 By (Printed Name): _____

Attached to bid you shall find a bid bond, cashier's check or certified check (circle one)

Registered
 Sign Electrical Contractor, State Certified
 Steam Gen. Boiler/And Piping
 Tower/Antenna
 Underground Utility/Excavation State Registered
 Underground Utility/Excavation State Certified
 Other _____
 Other _____
 Other _____
 Other _____
 License # _____

Name Under Which License is Recorded

 Print or Type

I certify that:

- I have examined the plans and specifications
- I hold the necessary license to perform the work indicated in the plans and specifications
- My license is current and meets all of the requirements of the Escambia Competency Board or Department of Business and Professional Regulation (DBPR).

Original Signature

Signature: _____
 Title: _____

Person to contact concerning this bid:

Phone # _____

Toll Free # _____

Fax # _____

Cell #: _____

Pager #: _____

E-Mail Address: _____

that applies) in the amount of Five Percent (5%) of bid.

The work shall be substantially completed within **one hundred twenty (120)** calendar days from the Commencement Date. The Bidder agrees to fully complete all work included above within **one hundred fifty (150) consecutive calendar days** from the Start date established by the Notice to Proceed. **Liquidated damages of \$1,000.00 each day will be assessed for each day that substantial completion of the project is delayed.** All work to be accomplished under this bid shall be the responsibility of Bidder and failure of subcontractors to perform shall not relieve Bidder of any liquidated damages. A Bid Bond in the amount of 5% of base bid is to be furnished by each Bidder. Bidder further acknowledges that all of the work outlined above may not be required at the discretion of Escambia County. The total will be subject to total funds available during the course of the work. However, it is the intent of Escambia County at this time to substantially complete the listed work.

Names and addresses of proposed Subcontractors to be utilized for work on this project:

- 1.
- 2.
- 3.
- 4.

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),
FLORIDA STATUTES, ON ENTITY CRIMES**

1. This sworn statement is submitted to _____
(print name of the public entity)

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: _____)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision or any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
 - c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

d. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. **(indicate which statement applies.)**

_____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(attach a copy of the final order).**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT HIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(signature)

Sworn to and subscribed before me this _____ day of _____, 19 _____

Personally known _____

OR produced identification _____ Notary Public - State of _____

_____ My commission expires _____
(Type of identification)

(Printed typed or stamped commissioned name of notary public)

Drug-Free Workplace Form

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

Name of Business

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

Check one:

_____ As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

Offeror's Signature

Date

**Information Sheet
for Transactions and Conveyances
Corporation Identification**

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital all information is accurate and complete. Please be certain all spelling, capitalization, etc. is exactly as registered with the state or federal government.

Is this a Florida Corporation (Please Circle One) Yes or No

If not a Florida Corporation,
In what state was it created: _____
Name as spelled in that State: _____

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document No.:

Does it use a registered fictitious name: Yes or No

Names of Officers:
President: _____ Secretary: _____
Vice President: _____ Treasurer: _____
Director: _____ Director: _____
Other: _____ Other: _____

Name of Corporation (As used in Florida):

(Spelled exactly as it is registered with the state or federal government)

Corporate Address:
Post Office Box : _____
City, State Zip: _____
Street Address: _____
City, State, Zip: _____

(Please provide post office box and street address for mail and/or express delivery; also for recorded instruments involving land)
(Please continue and complete next page)

Corporate Identification

Federal Identification Number: _____
(For all instruments to be recorded, taxpayer's identification is needed)

Contact person for company: _____
Telephone Number: _____ Facsimile Number: _____

Name of individual who will sign the instrument on behalf of the company:

(Upon Certification of Award, Contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing)

(Spelled exactly as it would appear on the instrument)

Title of the individual named above who will sign on behalf of the company:

END

(850) 488-9000 Verified by: _____ Date: _____

ESCAMBIA COUNTY , FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing Home Page (see Bid Information), by telephoning the Office of Purchasing at (850) 595-4980 or by Fax at (850) 595-4805.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which vary from these General Terms and Conditions shall have precedence. Submission of the Solicitation, Offer and Award Form and Bid/Proposal Form(s) in accordance with these General Terms and Conditions and Special Terms and Conditions constitutes an offer from the offeror. If any or all parts of the offer are accepted by Escambia County Florida, an authorized representative of the county shall affix his signature hereto, and this shall then constitute a written agreement between parties. The conditions incorporated herein become a part of the written agreement between the parties.

Bid Information See Home Page URL: <http://www.myescambia.com/departments/purchasing>
Click on **ON-LINE SOLICITATIONS**

1. **Sealed Solicitations**
2. **Execution of Solicitation**
3. **No Offer**
4. **Solicitation Opening**
5. **Prices, Terms and Payment**
 - 5.01 **Taxes**
 - 5.02 **Discounts**
 - 5.03 **Mistakes**
 - 5.04 **Condition and Packaging**
 - 5.05 **Safety Standards**
 - 5.06 **Invoicing and Payment**
 - 5.07 **Annual Appropriations**
6. **Additional Terms and Conditions**
7. **Manufacturers' Name and Approved Equivalent**
8. **Interpretations/Disputes**
9. **Conflict of Interest**
 - 9.01 **County Procedure on Acceptance of Gifts**
 - 9.02 **Contractors Required to Disclose any Gift Giving**
 - 9.03 **Gratuities**
10. **Awards**
11. **Nonconformance to Contract Conditions**
12. **Inspection, Acceptance and Title**
13. **Governmental Restrictions**
14. **Legal Requirements**
15. **Patents and Royalties**
16. **Price Adjustments**
17. **Cancellation**
18. **Abnormal Quantities**
19. **Advertising**
20. **Assignment**
21. **Liability**
22. **Facilities**

ESCAMBIA COUNTY , FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference (continued).

23. **Distribution of Certification of Contract**
24. **The Successful Bidder(s) must Provide**
25. **Addition/deletion of Items**
26. **Ordering Instructions**
27. **Public Records**
28. **Delivery**
29. **Samples**
30. **Additional Quantities**
31. **Service and Warranty**
32. **Default**
33. **Equal Employment Opportunity**
34. **Florida Preference**
35. **Contractor Personnel**
36. **Award**
37. **Uniform Commercial Code**
38. **Contractual Agreement**
39. **Payment Terms/Discounts**
40. **Improper Invoice; Resolution of Disputes**
41. **Public Entity Crimes**
42. **Suspended and Debarred Vendors**
43. **Drug-Free Workplace Form**
44. **Information Sheet for Transactions and Conveyances**
45. **Copies**
46. **License and Certifications** - For access to Certification/Registration Form for doing Business in Florida go to the Department of State, Division of Corporations, URL:<http://ccfcorp.dos.state.fl.us/corpweb/inquiry/search.html>
47. **Execution of Contract**
48. **Purchase Order**
49. **No Contingent Fees**
50. **Solicitation Expenses**
51. **On-Line Auction Services**

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed bid on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgment is from the lowest and most responsible and responsive offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed to 213 Palafox Place, Pensacola, Florida 32502 or delivered to the Office of Purchasing, 2nd floor, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, Florida 32502, in a sealed envelope clearly marked:

Specification Number PD 07-08.069 "Sunset-Coral Group Resurfacing", Name of Submitting Firm, Time and Date due.

Note: If you are using a courier service; Federal Express, Airborne, UPS, etc., you must mark airbill and envelope or box with Specification Number and Project Name.

Regardless of the method of delivery, each offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the offeror(s).

SCOPE OF WORK

This project consists of the resurfacing or reconstructing of the listed roads (See plans for complete list of quantities). The roads to be resurfaced or reconstructed under this contract include portions or whole of; Sunset Avenue, Cherokee Trail, Kissemme Court, Antillies Drive, Trinidad Court, Windward Court, Tobago Court, Reef Street, Coral Street, and North Loop Road. Project will also include other work associated with the reconstruction of roadways such as maintenance of traffic, stormwater pollution prevention, seed and mulch, shoulder work, pavement striping, possible dewatering, etc. The contractor is to maintain traffic flow at all times, with minimal delays. Roadways are to have two-way traffic opened during all non-working hours. Closure of one lane will be allowed only during working hours.

Licenses:

General Contractors License
Underground Utilities License
Work Zone Safety Traffic Supervisor Certifications

2. Bid Surety

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of **5%** of the total offer.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuse to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County, and/or the offeror accepts the purchase order by signing the solicitation, offer and award form/acceptance copy of same and returning to the County Purchasing office. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via county warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

3. **Performance and Payment Bonds**

The County **shall** require the successful offeror(s) to furnish separate performance and payment bonds, under pledge of adequate surety and covering up to 100% of the dollar value of award on the forms provided by the County. Bonds of the successful offeror(s) should be reviewed by the Office of Purchasing to assure compliance, then recorded in the Office of the Clerk of the Circuit Court Recording Office, 1st Floor, 221 Palafox Place, Pensacola, Florida, by the successful offeror at his expense before the contract is executed. The cost of recording is \$10.00 for the first page and \$8.50 for each additional page.

4. **Procurement/Technical Questions**

Procurement questions may be directed to Bob Dennis, MABA, CPPB, Purchasing Specialist, Phone (850) 595-4985, Fax (850) 595-4806. Technical questions are to be directed to James Duncan, Project Manager, Planning & Engineering Dept., Phone (850) 595-3434, Fax (850) 595-3444

5. **Questions and Responses**

Contractors requesting a response from Escambia County shall submit all questions in writing no later than close of business (5:00 p.m. CDT), **April 22, 2008** to the appropriate party. Failure to submit requests in writing in a timely manner or receive a response to verbal requests shall not be grounds for a protest.

6. **Bid Forms**

This Solicitation contains a Solicitation, Offer and Award Form and Bid Form that shall be submitted in a sealed envelope, in duplicate with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted.

7. **Pre-Solicitation Conference**

A Pre-Solicitation Conference will be held in the Matt Langley Bell III Building, Office of Purchasing, 213 Palafox Place, 2nd Floor, Conference Room #11.407, Pensacola, FL 32502, on Wednesday, April 16, 2008 at 3:00 p.m., CDT.

8. **Liquidated Damages**

Should the awarded vendor fail to complete the required services or make delivery of the commodities or equipment within the time(s) specified in the contract, or within such additional time(s) as may be granted by Escambia County, the County will suffer damage, the amount of which is difficult, if not impossible to ascertain therefore, the vendor shall pay to the County, as liquidated damages, the sum of **\$1,000.00** for each calendar day of delay that actual completion extends beyond the time limit specified until such reasonable time as may be required for final

completion of the work. Such sum is mutually agreed upon as a reasonable and proper amount of damages the County will sustain per diem by failure of the vendor to complete the services or make delivery within the specified time. The costs for liquidated damages shall not be construed as a penalty on the vendor.

9. **Compliance with Occupational Safety and Health**

Offeror certifies that all material, equipment, etc., contained in his offer meets all Occupational Safety and Health Administration (OSHA) requirements.

Offeror further certifies that, if he is the awarded vendor, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirement in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the vendor.

In compliance with Chapter 442, Florida Statutes, any item delivered under a contract resulting from this solicitation shall be accompanied by a Material Safety Data Sheet (MSDS) The MSDS shall include the following information.

- A. The chemical name and the common name of the toxic substance.
- B. The hazards or other risks in the use of the toxic substance, including:
 - 1. The potential for fire, explosion, corrosiveness and reactivity;
 - 2. The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by the exposure to the toxic substance; and
 - 3. The primary route of entry and symptoms of over exposure.
- C. The proper precautions, handling practices, necessary personal protective equipment and other safety precautions in the use of or exposure to the toxic substances, including appropriate emergency treatment in case of over exposure.
- D. The emergency procedure for spills, fire, disposal and first aid.
- E. A description in lay terms of the known specified potential health risks posed by the toxic substance intended to alert any person reading this information.
- F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

10. **Safety Regulations**

Equipment shall meet all state and federal safety regulations for grounding of electrical equipment.

11. **Codes and Regulations**

The awarded vendor shall strictly comply with all federal, state and local building and safety codes.

12. **Payment**

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed **original** invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an **original** invoice, in triplicate to:

Planning & Engineering Dept.
Attention: James Duncan, Project Manager
1190 W Leonard Street
Pensacola, FL 32501

13. **Warranty**

The awarded vendor shall fully warrant all equipment furnished hereunder against defect in materials and/or workmanship for a period of **two (2)** from date of acceptance by Escambia County.

Should any defect in materials or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the awarded vendor shall repair or replace same at no cost to the County, immediately upon written notice from the Contract Administrator, Director of Planning and Engineering Department.

14. **Debris**

Awarded vendor shall be responsible for the prompt removal of all debris, which is a result of this contractual service.

15. **Protection of Property/Security**

The awarded vendor shall provide all barricades and take all necessary precautions to protect buildings and personnel.

All work shall be completed in every respect and accomplished in a professional manner and awarded vendor shall provide for removal of all debris from county property.

The awarded vendor shall at all times guard against damage or loss to property of Escambia County, or of other vendors or contractors, and shall be held responsible for replacing or repairing any such loss or damage.

The County may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss or damage to property through negligence of the awarded offeror or his agent.

The awarded vendor shall at all times guard against injury to Escambia County employees. The vendor shall properly fence and secure the construction site(s) at all times, including evenings and weekends.

The awarded vendor must, at all times, comply with State of Florida and Occupational Safety and Health Administration (OSHA) safety regulations.

16. **Ordering**

The County will issue release (purchase) orders against the contract on an as needed basis for the supplies or services listed on the bid form.

17. **Licenses, Certifications, Registrations**

The offeror shall at the time of bid submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certifications, registrations and any other requirements should be provided with the bid submission; and, the offeror shall provide follow-up evidence that as the contractor they maintain such credentials throughout the period of agreement.

18. **Term of Offer**

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the county within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

19. **Award**

Award shall be made on an "all-or-none total" basis.

20. **Termination**

The purchase order or contract will be subject to immediate termination if either product or service does not comply with specifications as stated herein or fails to meet the county's performance standards. In the event that any of the provisions of the contract are violated by awarded vendor, Escambia County may serve written notice upon the awarded vendor of its intention to terminate the contract. Such notice is to state the reason(s) for such intention to terminate contract. The liability of the vendor for any and all such violation(s) shall not be affected by any such termination and his surety, if any, shall be forfeited.

21. **Termination (Services)**

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within a four (4) month period; or the sixth such notification within any contract term, shall result in issuance of written notice of immediate contract termination to the contractor by the Office of Purchasing. Such termination may also result in suspension or debarment of the contractor.

22. **Termination (Public Records Request)**

If the contractor refuses to allow public access to all documents, papers, letters, or other

material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the contractor in conjunction with this agreement then the county may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the county may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work.)

23. **As Specified**

All items delivered shall meet the specifications herein. Items delivered not as specified will be returned at no expense by Escambia County. The County may return, for full credit, any unused items received which fail to meet the County's performance standards.

24. **Standard Insurance Requirements and Certificates**

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the offeror's insurance carrier will be required as evidence that the offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

County Insurance Required

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the county, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

Workers Compensation Coverage

The contractor shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and with employers liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

General, Automobile and Excess or Umbrella Liability Coverage

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of \$1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employers liability required in the workers compensation coverage section) and the total amount of coverage required.

General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, nonowned and hired automobiles and employee nonownership use.

Excess or Umbrella Liability Coverage

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverages(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability policy.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of \$1,000.
4. Designate Escambia County as the certificate holder as follows:
Escambia County
Attention: Bob Dennis, MABA, CPPB, Purchasing Specialist
Office of Purchasing, 2nd FL, Room 11.101
P.O. Box 1591
Pensacola, FL 32591-1591
Fax (850) 595-4805
5. Indicate that the County shall be notified at least 30 days in advance of cancellation. Receipt of certificates or other documentation of insurance or policies or copies of policies by the county, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

Index of Documents

Standard Construction Contract Documents

(Incorporated by reference and available by contacting the Office of Purchasing (850) 595-4980 or on-line at www.myescambia.com/departments/purchasing/, must have ADOBE Reader, click link to On-Line Solicitations then click on the Standard Construction Contract Documents link in listing for this solicitation).

Agreement Declaration (Revised as indicated by asterisk)

- Section 1 *B. four (4) sets of contract documents
- Section 2
- Section 3
- Section 4
- Section 5 *A. Substantially Complete in **one hundred twenty (120)** calendar days
Fully Complete and ready for Final Inspection in **one hundred fifty (150)** calendar days
*B. Liquidated Damages at **\$1,000.00** for each calendar day
- Section 6
- Section 7 *A. Planning & Engineering Dept.
1190 W Leonard Street
Pensacola, FL 32501
Attn: James Duncan, Project Manager
- Section 8
- Section 9
- Section 10
- Section 11
- Section 12
- Section 13

Exhibits (Revised as indicated by asterisk)

- A. General Terms and Conditions
 - *4.4 four (4) copies of each Application for Payment
 - *21.1 two (2) year(s) after final completion
- B. Form of Performance and Payment Bond
- C. Insurance and Safety Requirements
- D. Release and Affidavit
- E. Form of Contract Application for Payment
- F. Change Order
- G. Payment Adjustment-Bituminous Materials
- H. Drawings
- I. Technical Specifications

Specifications may be obtained in the Office of Purchasing, 2nd Floor, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, Florida, or by calling (850) 595-4980, Fax (850) 595-4805, copies are available on Compact Disc (CD) only with files viewable and printable in Portable Document Format (PDF). **Ask for Specification #PD 07-08.069.** Point of contact for this solicitation is Bob Dennis, MABA, CPPB, Purchasing Specialist, (850) 595-4985

Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing, (850) 595-4980 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at (850) 595-4684 (TTY).

View this solicitation (without Drawings and Specifications) and other related information on the Office of Purchasing web site: <http://www.myescambia.com/departments/purchasing/>

EXHIBIT H

DRAWINGS

Sunset-Coral Group Resurfacing PD 07-08.069

See CD-ROM, Drawings Folder – Project Drawings for Detailed Information

Some work associated with this project may require compliance with the Emerald Coast Utility Authority (ECUA) construction plans. The awarded contractor shall be responsible for obtaining and complying with the most current version of said Plans available from ECUA. The Escambia County BCC and its departments shall not be responsible for failure of the contractor to perform accordingly and the contractor shall be solely liable for all costs and repairs if any as directed by ECUA on work related to their system.

EXHIBIT I

TECHNICAL SPECIFICATIONS

**Sunset-Coral Group Resurfacing
PD 07-08.069**

See CD-ROM, Specifications Folder – Engineering Paving and Drainage Technical Specifications