

SOLICITATION - OFFER - AWARD

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| SOLICITATION NO.: 23-TFG037/JG | SOLICITATION TITLE: GENERATOR MAINTENANCE AND EMERGENCY REPAIR | DATE ISSUED: FEBRUARY 8, 2023 | CONTRACT NO: 23-TFG037/JG |
| ISSUED BY: BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY, FLORIDA John Allococo, Chairman Beth Narverud, Vice Chairman Steve Champion, Second Vice Chairman Jerry Campbell Brian Hawkins | SUBMIT BID OFFER TO HERNANDO COUNTY PROCUREMENT DEPARTMENT 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 Toni Brady Chief Procurement Officer | | |

SOLICITATION

PREQUALIFICATION FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF HERNANDO COUNTY PROCUREMENT DEPARTMENT, VIA HERNANDO COUNTY'S EPROCUREMENT PORTAL AT: <https://secure.procurenow.com/portal/hernandocounty>, UNTIL 3:00 P.M., LOCAL TIME ON MARCH 15, 2023. NO PREQUALIFICATIONS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PROCUREMENT DEPARTMENT CONFERENCE ROOM, 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604 AT 3:00 P.M. ON MARCH 15, 2023. PURSUANT TO FS 119.071 (Current Edition), SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

| ITEM NO. | DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT | QTY | UNIT | UNIT PRICE | TOTAL AMOUNT |
|---|---|------|------|------------|--------------------|
| 1 | FOR PROVIDING ANNUAL PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIR SERVICES FOR AUXILIARY POWER GENERATOR FLEET FOR THE HERNANDO COUNTY UTILITIES DEPARTMENT, AIRPORT OPERATIONS, FACILITY MAINTENANCE AND FIRE AND EMERGENCY SERVICES. | XXXX | XXXX | XXXXXXX | <u>\$63,214.00</u> |
| SUBMIT PRICING ON ELECTRONIC BID FORM IF REQUIRED | | | | | |

OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

I CERTIFY THAT THIS PRE-QUALIFICATION IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY CORPORATION, FIRM, OR PERSON SUBMITTING A PRE-QUALIFICATION FOR THE SAME SERVICE, MATERIALS, SUPPLIES, OR EQUIPMENT, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL CONDITIONS OF THIS PRE-QUALIFICATION AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS PRE-QUALIFICATION FOR THE VENDOR/CONTRACTOR. IN SUBMITTING A PRE-QUALIFICATION TO THE COUNTY OF HERNANDO THE VENDOR/CONTRACTOR OFFERS AND AGREES THAT THE VENDOR/CONTRACTOR ASSIGNS AND TRANSFERS TO THE COUNTY OF HERNANDO ALL RIGHTS AND INTEREST IN AND TO ALL CAUSES FOR 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 THE COUNTY OF HERNANDO.

| | | | |
|------------------------------|----------------------|--|-----------------|
| DISCOUNT FOR PROMPT PAYMENT: | 1 % 10 CALENDAR DAYS | % 20 CALENDAR DAYS | % CALENDAR DAYS |
| BIDDER'S INFORMATION | | NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER: | |
| Mid Florida Diesel, Inc. | | BIDDER'S SIGNATURE | |
| Company Name | 2215 Hwy 60 East | | |
| Address | Bartow, FL 33830 | | |
| City | State | Zip Code | |
| 863-519-0107 | N/A | joe@midfloridadiesel.com | |
| Phone Number | Fax Number | Email Address | |
| | | | OFFER DATE |
| | | | 3/15/2023 |

AWARD

(TO BE COMPLETED BY COUNTY)

| | | |
|---|---|--|
| REVIEWED FOR LEGAL SUFFICIENCY: 12/27/2022 | LR NO.: 2022-653 | BY: Victoria Anderson |
| ACCEPTED AS TO ITEM(S) NO: | AMOUNT: | ACCOUNTING CODE: |
| SUBMIT INVOICES TO: HERNANDO COUNTY UTILITIES DEPARTMENT 15365 CORTEZ BLVD., BROOKSVILLE, FL 34613 OR REQUESTING DEPARTMENT | NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY: <i>John Allococo, Chairman</i> | SIGNATURE: <i>[Signature]</i> AWARD DATE: <i>3/15/2023</i> |

2. SOLICITATION-OFFER-AWARD

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

John Allococo, Chairman

Elizabeth Narverud, Vice Chairman

Steve Champion, Second Vice Chairman

Brian Hawkins

Jerry Campbell

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCUREMENT DEPARTMENT

via Hernando County's [eProcurement Portal](#)

Toni Brady

Chief Procurement Officer

3. SOLICITATION

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED BY THE PROCUREMENT DEPARTMENT, VIA THE COUNTY'S [eProcurement Portal](#) UNTIL 3:00 pm, LOCAL TIME ON Wednesday, March 15, 2023. NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PROCUREMENT DEPARTMENT CONFERENCE ROOM AT 3:00 pm ON Wednesday, March 15, 2023. PURSUANT TO FS 119.071 (current version) SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM FINAL INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

4. OFFER

THE UNDERSIGNED, BEING DULY AUTHORIZED TO SUBMIT THIS BID ON BEHALF OF THE BIDDER, AGREES THAT IF THIS OFFER IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.

5. AWARD

Upon Award Purchase Orders will be generated by County Departments relating to generators at specific Department locations.

Each Purchase Order will have a Ship To address which will be used for invoicing purposes.

6. INVITATION TO BID

6.1. ADVERTISEMENT OF BID

INVITATION TO BID

NOTICE IS HEREBY GIVEN that the Board of County Commissions of Hernando County, Florida, is accepting Bids for:

TERM CONTRACT ITB NO. SOLICITATION # 23-TFG037/JG

FOR

Generator Maintenance and Emergency Repair

Hernando County Board of County Commissioners is soliciting Vendors/Contractors that are active in providing annual preventative maintenance and emergency repair services for the County's auxiliary power generator fleet.

Offers for furnishing the above will be received and accepted up to 3:00 p.m. (local time), Wednesday, March 15, 2023, via Hernando County Procurement Department's [eProcurement Portal](#). Only electronic submittals shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

Interested firms may secure the bid documents and plans and drawings and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Board of County Commissioners Procurement Department at www.hernandocounty.us, or by submitting a question via the Q&A Tab in the County's [eProcurement Portal](#).

A **NON-MANDATORY** Pre-Bid Conference will be held Tuesday, February 21, 2023, at 10:00 am, at the Hernando County Utilities Department, 15365 Cortez Boulevard, Brooksville, FL 34613. Representatives of Owner will be present to discuss the project. Bidders are recommended to attend and participate in the conference. **THIS CONFERENCE WILL BE HELD ONLY ONCE.**

The Procurement Department will post addenda on the County's [eProcurement Portal](#) to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective Bidders to visit the [eProcurement Portal](#) to ensure that they are aware of all addenda issued relative to this solicitation.

Pursuant to Florida Statutes 119.071 (Current Edition) sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

NOTICE TO BIDDERS

To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this solicitation before submission of your response. Your point-of-contact for this solicitation is Jane Gonzalez Purchasing Agent II, Procurement Department, via the County's [eProcurement Portal](#) Question and Answer tab.

7. SOLICITATION INSTRUCTIONS

7.1. DEFINITION OF TERMS

Where the following terms, or their pronouns, occur herein, the intent and meaning shall be as follows:

- A. **BIDDER:** The term “Bidder” used herein refers to the dealer/manufacturer or business organization submitting a bid to the County in response to this solicitation.
- B. **CONTRACT:** The agreement executed by the Owner and Vendor/Contractor for the performance of work and the other documents (plans, specifications, notice to bidders, proposal, surety bonds, addenda, and other documents) whether attached thereto or not.
- C. **COUNTY:** The Board of County Commissioners, Hernando County, or its duly authorized representative.
- D. **MODIFICATION/AMENDMENT/CHANGE ORDER:** Shall mean the written order to the Vendor/Contractor signed by the Vendor/Contractor and County authorizing an addition, deletion, or revision in the goods, services and/or work to be provided under the contract documents or an adjustment in the contract price issued after contract award.
- E. **OWNER:** Hernando County Board of County Commissioners (County).
- F. **VENDOR/CONTRACTOR:** The Bidder awarded a contract by the County for the furnishing of goods or services.

7.2. AVAILABILITY OF BIDDING DOCUMENTS

Interested firms may secure bid documents, plans, drawings, site locations, and other pertinent information by visiting the County's [eProcurement Portal](#). For additional information please contact the Hernando County Board of County Commissioners, Procurement Department via the County's Q&A Tab via the eProcurement Portal.

7.3. PREPARATION OF BID

To ensure acceptance of your bid, please follow these instructions:

- A. Interested firms are to submit responses via the County's [eProcurement Portal](#). All bid sheets including this form must be executed and uploaded as indicated. All bids are subject to the conditions specified herein. Those which do not comply with these conditions may be declared non-responsive and subject to rejection.
 1. **To submit bids:** Via Hernando County's [eProcurement Portal](#) BID NUMBER 23-TFG037/JG
 - B. The responsibility for delivering the bid to the County on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The County will be in no way responsible for delays caused by wi-fi connection or speed, power outage or any other occurrence.

- C. Bids must be submitted electronically, via the County's [eProcurement Portal](#). Any required forms supplied by the Owner and included with these Bid Documents shall be uploaded through said portal. Each bidder shall copy the Bid Form and complete the pricing schedule provided.
- D. Bids must be completed through the pricing table provided. No changes or corrections will be allowed after bid opening.
- E. Bidders are expected to make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations and all solicitation instructions to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No pleas of ignorance by the Bidder of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis of varying the requirements of the County or the compensation of the Bidder. Bidder agrees that submittal of a bid for the work is *prima facie* evidence they have conducted such examinations.
- F. No material, labor, or facilities will be furnished by the County unless specifically stated.

7.4. BID OPENING:

Bids that are not received in a timely manner by this specific office will not be accepted. Bids will be opened immediately after this date and time and will remain binding upon the Bidder for a period of ninety (90) days thereafter. Pursuant to Florida Statutes 119.071 (Current Edition) sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

7.5. QUESTIONS REGARDING SPECIFICATIONS OR BIDDING PROCESS

To ensure fair consideration for all Bidders, the County prohibits communication to or with any department, division, or employee during the bid process, except as provided below:

- A. All questions relative to interpretation of the specifications or the bid process shall be addressed in writing as indicated below, in ample time prior to the period set for submittal and opening of the bids.
- B. Any interpretation or clarification made to prospective Bidders will be expressed in the form of an addendum to the specifications which, if issued will be posted on the County's eProcurement Portal. Oral answers will not be authoritative.
- C. It will be the responsibility of the Bidder to visit the eProcurement Portal to ensure they are aware of all addenda issued for this solicitation.
- D. Questions must be submitted via the Q&A Tab in the County's eProcurement Portal. Questions will only be accepted through the period specified in the bid documents.

E. All addenda must be acknowledged via the County's eProcurement Portal. Failure to acknowledge any addenda may render the Vendor/Contractor's bid as non-responsive and subject to rejection.

7.6. COMMUNICATION

There shall be no communication between the Vendor/Contractor, their employees or subcontractors and County employees and elected officials (hereafter referred to as "County Representative"), except through the Procurement Department. **Any attempt to communicate with any County representative outside the Procurement Department will be considered a violation of the Purchasing Policy and may result in the rejection of your bid.**

7.7. WITHDRAWAL OF BIDS:

Bids may be withdrawn via the County's [eProcurement Portal](#) prior to the time fixed for opening. Negligence on the part of the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened. Faxed or electronically mailed withdrawals will not be recognized.

7.8. BID PROTESTS:

Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with Chapter 28-110, Florida Administrative Code (Current Edition), and applicable provisions in Section 120.57, F.S. (Current Edition). Failure to timely file such documents will constitute a waiver of proceedings under Chapter 120, F.S. (Current Edition). Failure to file a protest within the time prescribed in Section 120.57(3), F.S. (Current Edition), or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, F.S. (Current Edition).

8. GENERAL CONDITIONS

8.1. CONTRACT PERIOD:

- A. The Contract resulting from this solicitation shall be a term contract for the time period specified herein. During the specified time period, the County may order services/supplies as the requirements generate and the Vendor/Contractor will deliver the services/supplies ordered. It is understood that the County is not obligated to purchase any specific amount of services/supplies under this agreement.
- B. The period of the Contract shall extend for three (3) years effective from the date of Board of County Commissioner approval.
- C. **Renewal Option (Unilateral):** At the sole option of the County, through the Board of County Commissioners or Chief Procurement Officer or Designee, this Contract may be unilaterally renewed, for two (2) additional one (1) year periods at the same prices, terms, and conditions. The County alone will determine whether or not this renewal option will be exercised based on its convenience and its best interest. The County will notify the Vendor/Contractor, in writing, no later than thirty (30) days prior to expiration of its decision to exercise this Contract renewal option and/or options. Any request by the Vendor/Contractor for consideration of a price adjustment must be submitted in writing to the County at the time of County notice of its decision to exercise Contract renewal (this provision), and the Vendor/Contractor must provide written evidence based on increased costs to the Vendor/Contractor. Documentation of these increases must be furnished to the County upon request. Any price adjustment (increase or decrease) approved by the County shall impose upon the Vendor/Contractor the requirement to advise and extend to the County price reductions when costs similarly decrease.
- D. Either party may cancel this Contract, in whole or in part, by giving ninety (90) days prior notice in writing. However, the Vendor/Contractor shall not be authorized to exercise this cancellation option during the first one-hundred eighty (180) days of the Contract. The number of days within which, or the dates by which, the work is to be substantially completed and ready for final payment are set forth in the agreement.

8.2. BID PRICE/SUBMITTAL REQUIREMENTS:

- A. The prices bid shall remain firm during the period of the Contract. The prices bid shall be inclusive of all labor, equipment, and materials as specified within this solicitation. The price bid constitutes the total compensation payable to the Vendor/Contractor for performing the work.
- B. Unless otherwise stated, the prices bid shall include all costs of packing, transporting, delivery, and services to the designated point within Hernando County.
- C. The Bidder hereby certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials,

supplies, services, or equipment and is in all respects fair and without collusion or fraud.

Further, the Bidder hereby agrees to abide by all terms and conditions of this bid and certifies that the person executing the Bid Form is authorized to sign this bid for the Bidder.

- D. The Bidder warrants that the prices of the items set forth herein do not exceed those charged by the Bidder under a contract with the State of Florida or any of its agencies.
- E. **Bidder must submit the solicitation document in its entirety, including the Solicitation-Offer-Award cover sheet, Bid Specifications, Bid Form, and all required forms/certifications. Failure to submit these forms may render its bid as non-responsive.**

8.3. QUALIFICATION OF BIDDERS:

- A. This bid shall be awarded to a responsive, responsible bidder, qualified by experience to provide the work specified. The Bidder will submit the following information with their bid:
 1. List and brief description of substantially similar work (size and scope) for at least three (3) references of firms, and/or governmental agencies/entities satisfactorily completed with location, dates of contract, names, addresses, telephone numbers and email addresses of owners by completing the reference sheets attached in Section 14. These references must be for work performed within the past three (3) years.
 2. List of equipment and facilities available to do work.
 3. List of personnel, by name and title, contemplated to perform the work.
- B. **Failure to submit this information may be cause for rejection of your bid.**

8.4. BID EVALUATION AND AWARD:

Bid evaluation will be based on price, conformance with specifications and the Bidder's ability and resources to perform the contract in accordance with the terms and conditions required. Bidders must submit all data necessary to evaluate and determine the quality of the item(s) and/or services they are bidding. A Vendor/Contractor shall not be qualified to bid when investigation by the Chief Procurement Officer of that Vendor/Contractor is either delinquent on a previously awarded contract or in litigation with Hernando County on a previously awarded contract.

8.5. BID EVALUATION AND AWARD (continued) "All-or-None"

- A. Award shall be made on an "All-or-None Total Offer" basis to the lowest, responsive, and responsible Bidder. However, the County reserves the sole right to reject any and all bids in accordance with the Hernando County Procurement Ordinance. Failure to provide a price for all areas upon the Bid Form may deem the Bidder's response/submission as non-responsive.

8.6. BID EVALUATION AND AWARD (continued)

- A. If two (2) or more fully responsive, responsible bids are received for the same total amount or unit price, quality and service being equal, the County reserves the right to award the contract

to the Bidder whose place of business is located within the boundaries of Hernando County, Florida. Should tie bids, as described above, be received from either two (2) or more Hernando County Bidders or from non-local Bidders when no Hernando County Bidder has submitted a tie bid, then the Board of County Commissioners shall award the contract to one (1) Vendor/Contractor by drawing lots in a public meeting.

- B. The County shall be the sole judge as to the relative merits of the bids received.
- C. If a separate written contract is not required by the County; a written letter of award, mailed or otherwise furnished to the successful Bidder, shall result in a binding contract without further action by either party.
- D. Discounts for payments within less than twenty (20) days will not be considered in evaluation of bids, however, offered discounts will be taken for less than twenty (20) days if payment is made within the discount period.

8.7. HOURS:

Work hours will be determined by each department location, Monday through Friday, except County holidays. The County may, on certain occasions, approve work outside of these times. Such exception(s) must be approved in writing by the County at least one (1) day in advance. Services will not be permitted when operations would cause a traffic or safety hazard.

8.8. WARRANTIES:

The Bidder agrees that the supplies and services furnished under this award shall be covered by the most favorable commercial warranties the Bidder gives to any customer for comparable quantities of such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this award.

8.9. DELIVERY AND ACCEPTANCE:

- A. The County will order services by issuance of a Hernando County numbered purchase order (PO). Each purchase order will specify the scope of work, location and date(s) for service required.
- B. Receipt of services/supplies shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after thorough inspection indicates that the services/supplies delivered meet bid specifications and conditions. Should the services/supplies differ in any respect from the specifications, payment will be withheld until such time as the Vendor/Contractor takes necessary corrective action. If the proposed corrective action is not acceptable to the County, final acceptance of the services may be refused, in which case the services shall remain the property of the Vendor/Contractor and the County shall not be liable for payment for any portion thereof.
- C. Unless otherwise specified, services shall be performed as described in these contract documents.

D. Vendor/Contractor(s) shall not commence work prior to the County's receipt and acceptance of the certification of insurance, and any other required documents/certificates as specified by these contract documents.

8.10. REJECTION OF BID:

The County reserves the sole right to reject any and all bid submissions. Bids which are incomplete, unbalanced, conditional, obscure or which contain additions not required, or irregularities of any kind, or which do not comply with every aspect of this solicitation, may be rejected at the option of the County. A Vendor/Contractor shall not be qualified to bid when an investigation by the Chief Procurement Officer finds the Vendor/Contractor delinquent on a previously awarded contract or in litigation with a Hernando County previously awarded contract.

8.11. MINOR INFORMALITIES AND IRREGULARITIES:

Hernando County has the right to waive minor defects or variations of a bid from the exact requirements of the specifications that do not affect price, quality, quantity, delivery, or performance time of the services being procured. If insufficient information is submitted by a Bidder with the bid for Hernando County to properly evaluate the bid, Hernando County has the sole right to require such additional information as it may deem necessary after the time set for receipt of bids, provided that the information requested does not change the price, quality, quantity, delivery, or performance time of the services being procured. The Board of County Commissioners reserves the sole right to reject any or all bids in whole or in part; to award by any item, group(s) of items or in the aggregate whichever is most advantageous to the County.

8.12. NON-EXCLUSIVE CONTRACT:

Award of a contract resulting from this bid imposes no obligation on the County to utilize the Vendor/Contractor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The County specifically reserves the right to contract with another company for similar work if it deems such action to be in the County's best interest.

8.13. NON-PERFORMANCE:

Time is of the essence in this Contract and failure to deliver the services specified within the time period required shall be considered a default.

A. In case of default, the County may procure the services from other sources and hold the Vendor/Contractor responsible for all costs occasioned thereby and may immediately cancel the contract. The Chief Procurement Officer reserves the sole right to impose and debar Vendor/Contractors, as a direct result of Vendor/Contractor default and termination for a period of twelve (12) months to twenty-four (24) months depending upon the severity of the default resulting in contract termination. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

8.14. ASSIGNMENT:

The successful Bidder is required to perform this contract and may not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, or the resulting contractual agreement in whole or in part without prior written authorization given at the sole discretion of Hernando County.

8.15. PUBLIC ENTITY CRIMES:

Any person submitting a bid or proposal in response to this Invitation to Bid certifies that they are aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes (Current Edition), on public entity crimes. Bidders must complete and return with its bid the Sworn Statement to Public Entity Crimes Form attached in these bid documents.

8.16. LICENSES AND PERMITS:

Prior to furnishing the requested product(s) or service(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to Hernando County, any and all licenses and permits required to complete this contractual service. These licenses and permits shall be readily available for review by the Chief Procurement Officer or their designee.

8.17. LAWS, REGULATIONS, PERMITS AND TAXES:

Vendor/Contractor shall comply with County's jobsite procedures and regulations and with all applicable local, State, and Federal laws, rules and regulations and shall obtain all permits required for any of the work performed hereunder. Vendor/Contractor shall procure and pay for all permits and inspections required for any of the work performed hereunder and shall furnish any bonds, security or deposits required to permit performance of the work. Vendor/Contractor shall, to the extent permissible under applicable law, comply with the jobsite provisions which validly and lawfully apply to work on the specific jobsite being performed under this contract. The County of Hernando is exempt from Federal excise taxes and all sales taxes.

8.18. MODIFICATIONS/AMENDMENTS AND CHANGE ORDERS:

Without invalidating the contract, the County may, at any time or from time to time, through its Chief Procurement Officer or designee, order additions, deletions, or revisions in the work, the same being authorized by change order or contract modification/amendment. The cumulative total of change orders and/or modifications/amendments to this contract under \$35,000.00 (cap) will be approved by the Chief Procurement Officer or its designee. Once the \$35,000.00 cap is reached, all other additions, or revisions to this contract that exceed the "cap" are subject to approval by the Hernando County Board of County Commissioners through Board agenda item. Only upon receipt of a change order, or modification/amendment executed by the Vendor/Contractor and County (subject to approval by the Chief Procurement Officer and/or Board of County Commissioners – as applicable) shall the Vendor/Contractor be authorized to proceed with the work involved. All such work shall be executed under the applicable terms and conditions contained in the contract documents. In addition:

- A. The County will execute an appropriate modification/amendment to the contract if such modification/amendment to the contract is approved by the Chief Procurement Officer or Board of County Commissioners (as approvable) and,
- B. It is the Vendor/Contactor's responsibility to notify its surety of any changes affecting the general scope of the work/services or change of the contract price, and amount of the applicable bond(s) shall be adjusted accordingly.

8.19. TAXES:

- A. The Board of County Commissioners, Hernando County, Florida, has the following Tax Exemption Certificates assigned:
 1. **Florida Sales and Use Tax Exemption Certificate No. 85-8012556945C-8, effective 1/31/2019 – expiring on 1/31/2024.**
- B. This exemption does not apply to purchases of tangible personal property made by Vendor/Contractor(s) who use the tangible personal property in the performance of contracts for improvements of County owned real property (Chapters 192 and 212, F.S. (Current Edition) and applicable rules of the Department of Revenue).

8.20. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:

Manufacturers' names, trade names, brand names, information and/or catalog number listed in a specification are for informational purposes only and are not intended to limit competition. Said listing is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items will be considered unless items are noted as no substitutes. The Bidder may offer any brand for which they are an authorized representative, which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the Bid Form the manufacturers' name and catalog number. Bidder shall submit with their bid, cuts, sketches, and descriptive literature and/or specifications. The Bidder should also explain in detail the reasons(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. Hernando County Board of County Commissioners reserves the sole right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements may be found non-responsive and subject to rejection. If Bidder fails to name a substitute, it will be assumed that they are bidding on and will be required to furnish goods identical to the bid standard as specified.

8.21. LITIGATION/WAIVER OF JURY TRIAL:

This agreement shall be governed by and construed according to Florida law. Venue for any dispute or formal litigation concerning this agreement shall be in the appropriate court with territorial jurisdiction over Hernando County, Florida. In the event of a dispute or litigation, each party to such dispute or litigation shall be solely responsible for its own attorneys' fees and costs. This agreement shall not be construed for or against any party hereto, without regard to which party is wholly or partly responsible for its drafting. Each party acknowledges that it is aware of and has had the opportunity to seek advice of counsel of its choice with respect to its rights to trial by jury, and each party, for itself and its successors, creditors, and assigns, does hereby expressly and knowingly waive and release all such rights

to trial by jury in any action, proceeding or counterclaim brought by any party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this contract and/or any other claim of injury or damage.

8.22. TERMINATION:

A. Termination for Default:

1. The County may, by written notice to the Vendor/Contractor, terminate this contract for default in whole or in part (delivery orders, if applicable) if the Vendor/Contractor fails to:
 - a. Provide products or services that comply with the specifications herein or fails to meet the County's performance standards.
 - b. Deliver the supplies or to perform the services within the time specified in this contract or any extension.
 - c. Make progress so as to endanger performance of this contract.
 - d. Perform any of the other provisions of this contract.
2. Prior to termination for default, the County will provide adequate written notice to the Vendor/Contractor through the Chief Procurement Officer, Procurement Department, affording them 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 and possible debarment. Such termination may also result in suspension or debarment of the Vendor/Contractor for a period of twelve (12) to twenty-four (24) months depending upon the severity of the Vendor/Contractor's action that caused the default in accordance with the County's Procurement Ordinance. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.
3. In the event of termination by the County for any cause, the Vendor/Contractor will have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a Termination Notice and except as otherwise directed by the County the Vendor/Contractor shall:
 - a. Stop work on the date and to the extent specified.
 - b. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
 - c. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.

- d. Continue and complete all parts of that work that have not been terminated.
- 4. If the Vendor/Contractor's failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Vendor/Contractor, the contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.
- B. Termination for Convenience: The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered and accepted. The County Notice of Termination may provide the Vendor/Contractor ninety (90) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the contract in its entirety.

8.23. FISCAL NON-FUNDING

In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the Vendor/Contractor of such occurrence and the contract shall terminate on the last day of current fiscal period without penalty or expense to the County.

8.24. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES:

- A. At the option of the Vendor/Contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.
- B. Each governmental agency allowed by the Vendor/Contractor to use this contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received, and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

8.25. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

By submission of this bid, the Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, that in connection with this procurement:

- A. The prices in this bid have been arrived at independently, without consultation, collusion, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor.
- B. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly to any other Bidder or to any competitor.

8.26. INTERIM EXTENSION OF PERFORMANCE:

If it is determined that interim performance is required to allow for the solicitation and award of a new contract, the County may unilaterally extend the contract for a maximum period of up to six (6) months. Current pricing, delivery and all other terms and conditions of the contract shall apply during this interim period.

8.27. COMPETENCY OF BIDDERS:

The County reserves the right to make such investigations as they may deem necessary to establish the competency and financial ability of any Bidder to perform the work; and if after investigation, the evidence of their competency or financial ability is not satisfactory, the County reserves the right to reject their bid.

8.28. MAINTENANCE OF RECORDS:

The Vendor/Contractor will keep adequate records and supporting documents applicable to this contract. Said records and documentation will be retained by the Vendor/Contractor for a minimum of five (5) years from the date of final payment on this contract. The County and its authorized agents shall have the right to audit, inspect and copy records and documentation as often as the County deems necessary during the period of this contract and a period of five (5) years after completion of contract performance; provided however, such activity shall be conducted only during normal business hours. The County during the period of time defined by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor/Contractor as concerns the aforesaid records and documentation. Pursuant to Section 119.0701 (Current Edition), Florida Statutes, Vendor/Contractor shall comply with the Florida Public Records' laws and shall:

- A. Keep and maintain records that ordinarily and necessarily would be required by the public agency in order to perform the service.
- B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S. (Current Edition), or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirement are not disclosed except as authorized by law; and,
- D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Vendor/Contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.
- E. Failure to comply with this section shall be deemed a breach of the contract and enforceable as set forth in Section 119.0701, Florida Statutes (Current Edition).

IF THE VENDOR/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (CURRENT EDITION), TO THE VENDOR/CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-754-4020, PURCHASING@HERNANDOCOUNTY.US, WITH AN OFFICE LOCATED AT 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604.

Per Florida Statute 20.055(5) (Current Edition), it is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing pursuant to this section.

8.29. PAYMENT:

- A. Payment for services received will be accomplished by submission of an invoice, in duplicate, with purchase order number referenced thereon at the completion of each specified job. Said invoice(s) shall be submitted to the Ship To address on the Purchase Order.
- B. Each invoice shall give a detailed breakdown of the services provided.
- C. The Vendor/Contractor may invoice the County after each work order is complete. Invoice shall reference and be based upon the quantity report received after project completion.
- D. Payment will be made in no less than forty-five (45) days, per Florida Statute 218.74 (Current Edition). Terms not within Hernando County's payment period are not acceptable and may be cause for rejection.
- E. Payment to Vendor/Contractor by Electronic Payment Solution: ACH (Direct Deposit): If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

8.30. CONFLICT OF INTEREST:

- A. Conflict of Interest of Officers or Employees of the Contracting Entity/Local Jurisdiction, Members of the Local Governing Body, or Other Elected Officials: No member or employee of the contracting entity/local jurisdiction or its designees or agents; no member of the governing body; and no other public official of Hernando County who exercises any function or responsibility with respect to this contract, during their tenure or for two (2) years thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Vendor/Contractor shall cause to be incorporated in all subcontracts, the language set forth in this paragraph prohibiting conflict of interest.

B. Employee Conflict of Interest: It shall be unethical for any Hernando County employee to participate directly or indirectly in a procurement contract when Hernando County employee knows that:

1. Hernando County employee or any member of Hernando County employee's immediate family has a financial interest in the procurement contract; or
2. Any other person, business, or organization with whom Hernando County employee or any member of a Hernando County employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement contract; or
3. A Hernando County employee or any member of a Hernando County employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a conflict of interest with regard to matters pertaining to that financial interest.

C. Former Employee Conflict of Interest: It shall be a violation for any person, business or organization contracting with County to employ in any capacity, any former County employee or member of County employee's immediate family within two (2) years of that employee's separation from employment with the County, unless the employer or the former County employee files with the County Clerk, the County's Employment Disclosure Statement. The penalty for this violation may include disqualification of the bid submission.

8.31. GRATUITIES AND KICKBACKS:

- A. Gratuities: It shall be unethical for any person to offer, give, or agree to give any Hernando County employee or former Hernando County employee, or for any Hernando County employee or former Hernando County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, or to influence the content of any specification or procurement standard, or to act in an render advisory, investigative or auditing capacity. The County in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or sub-contract, or to any solicitation or proposal, therefore.
- B. Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime Vendor/Contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

8.32. E-VERIFY:

- A. Vendor/Contractor is advised that the County has entered into an agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote

the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your bid, Vendor/Contractor represents and warrants (a) that the Vendor/Contractor is in compliance with all applicable Federal, State and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Vendor/Contractor employees are legally eligible to work in the United States, and (c) that the Vendor/Contractor has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

- B. A mere allegation of Vendor/Contractor's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a contract to the Vendor/Contractor unless such an allegation has been determined to be factual by Immigration and Customs Enforcement (ICE) pursuant to an investigation conducted by ICE prior to the date the contract is scheduled to be awarded by the County.
- C. Legitimate claims of the Vendor/Contractor's use of unauthorized workers must be reported to both of the following agencies:
 - 1. The County's Procurement Department at (352) 754-4020: and
 - 2. Immigration and Customs Enforcement (ICE) at 1-866-DHS-2-ICE
- D. In the event it is discovered that the Vendor/Contractor's employees are not legally eligible to work in the United States, the County may, in its sole discretion, demand that the Vendor/Contractor cure this deficiency within a specified time frame, and/or immediately terminate the contract without any cost or penalty to the County, and/or debar the Vendor/Contractor from bidding on all County contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.
- E. Vendor/Contractor is required to incorporate the following IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors:
 - 1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.
 - 2. Use the Social Security Number verification service and make good faith effort to correct and verify the names and Social Security Numbers of the current workforce.
 - 3. Establish a written hiring and employment eligibility verification policy.
 - 4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect

fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.

5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as of each employee's verification to minimize the potential for a single individual to subvert the process.
6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.
7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.
8. Establish a program to assess subcontractors' compliance with employment eligibility verification requirements. Encourage Vendor/Contractors to incorporate the IMAGE best practices contained in this article and, when practicable, incorporate the verification requirements in subcontractor agreements.
9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.
10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.
11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.
12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

8.33. SCRUTINIZED COMPANIES PURSUANT TO FLORIDA STATUTE 287.135 AND 215.473 (Current Edition):

Vendor/Contractor must certify that the company is not participating in a boycott of Israel.

Vendor/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel List, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has been engaged in business operations in Cuba or Syria. Subject to limited exceptions provided in State law, the County will not contract for the provision of goods or services with any scrutinized company referred to above.

Vendor/Contractor must submit the certification form included as an attachment to this solicitation.

Submitting a false certification shall be deemed a material breach of contract. The County shall provide

notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes (Current Edition), as amended from time to time.

8.34. INSURANCE REQUIREMENTS:

A. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

1. **Indemnity:** To the fullest extent permitted by Florida law, the Vendor/Contractor covenants, and agrees that it will indemnify and hold harmless the County and all of the County's officers, agents, and employees from any claim, loss, damage, cost, charge, attorney's fees and costs, or any other expense arising out of any act, action, neglect, or omission by Vendor/Contractor during the performance of the contract, whether direct or indirect, and whether to any person or property to which the County or said parties may be subject, except that neither the Vendor/Contractor nor any of its subcontractors, or assignees, will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents, or employees.
2. **Protection of Person and Property:**
 - a. The Vendor/Contractor will take all reasonable precautions for, and will be responsible for initiating, maintaining and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of his operations under this Contract.
 - b. The Vendor/Contractor will take all reasonable precautions to prevent damage, injury or loss to: (a) all persons who may be affected by the performance of his operations, including employees; (b) all materials and equipment; and (c) all property at or surrounding the work site. In an emergency affecting the safety of persons or property, the Vendor/Contractor will act, with reasonable care and discretion, to prevent any threatened damage, injury or loss.

B. MINIMUM INSURANCE REQUIREMENTS: Vendor/Contractor shall procure, pay for and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County, and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this Contract.

1. Workers' Compensation: As required by law:

- a. State.....Statutory
- b. APPLICABLE FEDERAL.....Statutory
- c. EMPLOYER'S LIABILITY.....Minimum:
 - i. \$100,000.00 each accident
 - ii. \$100,000.00 by employee
 - iii. \$500,000.00 policy limit
- d. Exemption per Florida Statute 440: If a Vendor/Contractor has less than three (3) employees and states that they are exempt per Florida Statute 440, they must provide an exemption certificate from the State of Florida. Otherwise, they will be required to purchase Workers' Compensation Insurance and provide a copy of Workers Compensation Insurance.
<https://www.myfloridacfo.com/Division/WC/Employer/Exemptions/>

2. General Liability: Comprehensive General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability assumed under indemnification provisions of this Contract, with limits of liability for personal injury and/or bodily injury, including death.

- a. Coverage as follows:
 - i. EACH OCCURRENCE.....\$1,000,000.00
 - ii. GENERAL AGGREGATE\$2,000,000.00
 - iii. PERSONAL/ADVERTISING INJURY.....\$1,000,000.00
 - iv. PRODUCTS-COMPLETED OPERATIONS AGGREGATE.....\$2,000,000.00 Per Project Aggregate (if applicable)
- b. ALSO, include in General Liability coverage for the following areas based on limits of policy, with:
 - i. FIRE DAMAGE (Any one (1) fire).....\$50,000.00
 - ii. MEDICAL EXPENSE (Any one (1) person)..... \$5,000.00
- 3. Additional Insured: Vendor/Contractor agrees to endorse Hernando County as an additional insured on the Comprehensive General Liability. The Additional Insured shall read "Hernando County Board of County Commissioners." Proof of Endorsement is required.
- 4. Waiver of Subrogation: Vendor/Contractor agrees by entering into this Contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a

policy condition not permit Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

5. AUTOMOBILE LIABILITY: Comprehensive automobile and truck liability covering any auto, all owned autos, scheduled autos, hired autos, and non-owned autos. Coverage shall be on an "occurrence" basis. Such insurance to include coverage for loading and unloading hazards.
Coverage as follows:
 - a. COMBINED SINGLE LIMIT (CSL)..... \$1,000,000.00 or:
 - i. BODILY INJURY (Per Person)..... \$1,000,000.00
 - ii. BODILY INJURY (Per Accident)..... \$1,000,000.00
 - iii. PROPERTY DAMAGE..... \$1,000,000.00
6. PROFESSIONAL LIABILITY (if applicable it will be noted below separately):
7. BUILDERS RISK INSURANCE (if applicable it will be noted below separately):
8. CRIME PREVENTION – BOND (if applicable it will be noted below separately):
9. EXCESS/UMBRELLA LIABILITY (if applicable it will be noted below separately):
10. POLLUTION LIABILITY (if applicable it will be noted below separately):
11. SUBCONTRACTORS (if applicable): All subcontractors hired by said Contractor are required to provide Hernando County Board of County Commissioners a Certificate of Insurance with the same limits required by the County as required by the Contract. All subcontractors are required to name Hernando County Board of County Commissioners as additional insured and provide a Waiver of Subrogation in regards to General Liability.
12. RIGHT TO REVISE OR REJECT: County reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, County reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operate legally.

C. EACH INSURANCE POLICY SHALL INCLUDE THE FOLLOWING CONDITIONS BY ENDORSEMENT TO THE POLICY:

1. Vendor/Contractor agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to

notify, when available by Vendor/Contractor's insurer. If the Vendor/Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives noticed that coverage no longer complies with the insurance requirements herein, Vendor/Contractor agrees to notify the County by email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder shall read: **Hernando County Board of County Commissioners Attention: Human Resources/Risk Department 15470 Flight Path Drive, Brooksville, Florida 34604**

2. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles which all are the sole responsibility and risk of Vendor/Contractor.
3. The term "County" or "Hernando County" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees and agents thereof in their official capacities, and/or while acting on behalf of Hernando County.
4. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

D. The Vendor/Contractor shall be required to provide a current Certificate of Insurance to the County prior to commencement of services.

E. Bidders may, at the County's request, be required to provide proof that their firm meets the preceding insurance requirements, by submission of a Certificate Of Insurance coverage(s), prior to award of the Contract.

F. Failure of the Owner to demand such certificates or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence provided shall not be construed as a waiver of Vendor/Contractor's obligation to maintain such insurance.

8.35. MINIMUM WAGE RATES:

- A. The Vendor/Contractor shall be required to pay their employees no less than the Federal minimum wage rate.
- B. If the contract should be renewed, the contract shall be adjusted for benefit of the Vendor/Contractor in proportion with Federal law governing wage rates during the period of the contract for labor-related costs only.
- C. The County reserves the right to inspect the payroll records of the Vendor/Contractor, as may be deemed necessary, to determine that the Vendor/Contractor is complying with Federal wage and hour law.

8.36. SAFETY PRECAUTIONS:

- A. The Vendor/Contractor shall be responsible for instructing their workmen in appropriate safety measures with respect to all services provided under this contract and shall not permit them to place equipment in traffic lanes or other locations in such a manner as to create a safety hazard.
- B. All equipment shall be equipped with all necessary safety equipment to satisfy all applicable Florida Department of Transportation (FDOT) and Occupational Safety and Health Administration (OSHA) requirements.

8.37. RESPONSIVE/RESPONSIBLE:

At the time of submitting a bid response, the County requires that the **Bidder be properly licensed and registered to do business in the State of Florida in accordance with applicable Florida Statutes (F.S.).** Bid responses that fail to provide the required forms listed in these bid documents may be rejected as non-responsive. **Bidders whose responses, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the bid may be rejected as non-responsible.** The County reserves the sole right to determine which responses meet the requirements of this solicitation, and which Bidders are responsive and responsible. The County reserves the sole right before awarding the bid, to require a Bidder to submit such evidence of their qualifications as it may deem necessary and may consider any evidence available to it of the financial, technical, and other qualifications and abilities of a Bidder to perform the work in a satisfactory manner and within the time specified. The Bidder is assumed to be familiar with all Federal, State, or local laws, ordinances, rules, and regulations that in any manner affect the work, and to abide thereby if awarded the bid/contract. Ignorance of legal requirements on the part of the Bidder/Vendor/Contactor will in no way relieve their responsibility.

8.38. CONE OF SILENCE

This solicitation falls under the Hernando County Procurement Ordinance 93-16 (Current Edition). After a bid is opened or a short list is established for an Invitation to Bid (ITB), Request for Qualification (RFQ), or Request for Proposal (RFP), a Vendor/Contractor or representative as defined in the Ordinance, may not seek information or clarification or in any way contact any official or employee of the County concerning this solicitation with the exception of the Hernando County Chief Procurement Officer, County Attorney, or an individual specifically designated in this document for dissemination of information. A copy of any written communication concerning this solicitation shall be filed with the Procurement Department and shall be made available to the public upon request. A violation of the cone of silence renders any award voidable at the sole discretion of the Chief Procurement Officer with approval from the Board of County Commissioners and may subject the potential Vendor/Contractor or representative to debarment. Nothing in the Ordinance prevents a Vendor/Contractor or representative from taking part in a public meeting concerning the solicitation.

- A. All Vendors/Contractors or representatives are hereby placed on formal notice. A lobbying cone of silence period shall commence upon issuance of the solicitation until the Board selects the successful Bidder. For procurements that do not require Board approval, the cone of silence period commences upon solicitation issuance and concludes upon contract award.

B. Neither the members of the Board of County Commissioners nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the evaluation team are to be lobbied, either individually or collectively, concerning this project. Vendors/Contractors or representatives who intend to submit bids, or have submitted bids, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification from this project.

8.39. CLAIMS

- A. Chief Procurement Officer's Decision Required: All claims, except those waived, shall be referred to the Chief Procurement Officer for decision.
- B. Notice: Written notice stating the general nature of each claim shall be delivered by the claimant to the Chief Procurement Officer and the other party to the contract promptly but in no event later than thirty (30) days after the start of the event giving rise thereto. The responsibility to substantiate a claim shall rest with the party making the claim. Notice of the amount or extent of the claim, with supporting data, shall be delivered to the Chief Procurement Officer and the other party to the contract within sixty (60) days after the start of such event (unless the Chief Procurement Officer allows additional time for claimant to submit additional or more accurate data in support of such claim). A claim for an adjustment in contract price shall be prepared in accordance with the provisions of Section titled "PRICE ADJUSTMENT". Each claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to the Chief Procurement Officer and the claimant within thirty (30) days after receipt of the claimant's last submittal (unless the Chief Procurement Officer allows additional time).
- C. Chief Procurement Officer's Action: Chief Procurement Officer will review each claim and, within thirty (30) days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one (1) of the following actions in writing:
 1. Deny the claim in whole or in part,
 2. Approve the claim, or
 3. Notify the parties that the Chief Procurement Officer is unable to resolve the claim if, in the Chief Procurement Officer's sole discretion, it would be inappropriate for the Chief Procurement Officer to do so. For purposes of further resolution of the claim, such notice shall be deemed a denial.
- D. In the event that Chief Procurement Officer does not take action on a claim within said thirty (30) days, the claim shall be deemed denied.

E. Chief Procurement Officer's written action or denial will be final and binding upon Owner and Vendor/Contractor, unless Owner or Vendor/Contractor invoke the dispute resolution procedure set forth in Section titled "DISPUTE RESOLUTION" within thirty (30) days of such action or denial.

8.40. DISPUTE RESOLUTION:

- A. Owner and Vendor/Contractor may mutually request mediation of any claim submitted to the Owner for a decision before such decision becomes final and binding. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the effective date of the agreement. The request for mediation shall be submitted in writing to the American Arbitration Association. Timely submission of the request shall stay the effect.
- B. Owner and Vendor/Contractor shall participate in the mediation process in good faith. The process shall be concluded within sixty (60) days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.
- C. If the claim is not resolved by mediation, Chief Procurement Officer's action or denial pursuant to Section titled "CLAIMS" shall become final and binding thirty (30) days after termination of the mediation unless, within that time period, Owner or Vendor/Contractor:
 1. Agrees with the other party to submit the claim to another dispute resolution process, or
 2. Gives written notice to the other party of their intent to submit the claim to a court of competent jurisdiction.

9. SPECIAL CONDITIONS

Special conditions apply.

9.1. INSPECTION OF FACILITIES/AREAS:

It is the Bidder's responsibility to become fully informed as to the nature and extent of the work required, local site conditions, and any other factors that may impact performance of the contract. The responsibility to inspect the worksite is the sole responsibility of the Bidder. Arrangement for Bidder's inspection of facilities and/or activity schedule may be secured by calling 352-754-4020. Failure to visually inspect the facilities may be cause for disqualification of your bid. After contract award, no additional compensation will be made as a result of the differences between actual labor and materials required to complete the project and the contract amount.

9.2. PRE-AWARD MEETING

Within fourteen (14) days after receipt of notice of intent of award of bid, Vendor/Contractor shall meet with the County's representative(s) to discuss job procedures and scheduling.

9.3. WARRANTY

The awarded Vendor/Contractor shall fully warrant all equipment furnished hereunder against defect in materials and/or workmanship for a period of twelve (12) months from date of delivery/acceptance by Hernando County. Should any defect in materials or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the awarded Vendor/Contractor shall repair or replace same at no cost to the County, immediately upon written notice from the County's authorized representative. The Vendor/Contractor shall be responsible for either repairing the equipment on site or transporting the equipment to their repair facility at no cost to the County. All warranty provisions of the Uniform Commercial Code shall additionally apply.

9.4. PROTECTION OF PROPERTY/SECURITY:

- A. The Vendor/Contractor shall provide barricades if necessary 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 the Vendor/Contractor shall provide for removal of all debris from County property.
- B. The Vendor/Contractor shall at all times, guard against damage or loss to property of Hernando County, or of other Vendor/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 of damage to property through negligence of the Vendor/Contractor or their agent.

9.5. PRICING-FFP

The County requires a firm fixed price for the entire contract period. Invoices will be reviewed to confirm compliance with bid pricing. Failure to hold prices firm shall be grounds for immediate termination of the contract.

9.6. CHANGES - SERVICE CONTRACTS:

- A. The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:
 1. Description of services to be performed.
 2. Time of performance (i.e., hours of the day, days of the week, etc.).
 3. Place of performance of the services.
- B. If additional work or other changes are required in the areas described above, a price proposal will be required from the Vendor/Contractor. Upon negotiation of the proposal, execution and receipt of the change order, the Vendor/Contractor shall commence performance of the work as specified.
- C. The Vendor/Contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Procurement Department. If the Vendor/Contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at their own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

9.7. REQUIREMENTS CONTRACT:

This is a requirements contract and the County shall order from the Vendor/Contractor all of the supplies and/or services specified in the contract's price schedule that are required to be purchased by the County, except as otherwise provided herein. If the County urgently requires delivery of goods or services before the earliest date that delivery may be required under this contract, and if the Vendor/Contractor will not accept an order providing for accelerated delivery, the County may acquire the goods or services from another source. Except as this contract may otherwise provide, if the County's requirements do not result in orders in the quantities described as "estimated" in the contract's price schedule, that fact shall not constitute the basis for an equitable adjustment.

9.8. ADDITIONAL ITEMS:

The award of the bid shall be based on the fixed price submitted for the items on the Bid Form attached to these bid documents. Additional items not on the current Bid Form may be added from time to time. However, the County will obtain quotes from at least three Vendor/Contractors who have already submitted bids and these items will be added to the low responsive and responsible Bidder's contract.

9.9. SITE DAMAGE:

The Vendor/Contractor shall be held responsible for damage to any site feature including, but not limited to: irrigation equipment, trees, shrubs, signs, vehicles, etc. caused by the Vendor/Contractor. It shall be the Vendor/Contractor's responsibility to clean-up and/or rectify, to the County's satisfaction, any damage to County property caused by any individual(s) connected with the Vendor/Contractor. The Vendor/Contractor shall be notified of the specific nature of the damage and cost of repair. The County

shall, at its option, invoice the Bidder for payment or reduce the next regular payment to the Vendor/Contractor, for the cost of repairs, materials, and labor.

9.10. CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER - TERM CONTRACTS:

It is hereby made a part of this Invitation for Bid that before, during and after a public emergency, disaster, hurricane, flood, or other acts of God that Hernando County shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public health and safety, as determined by the County.

Vendor/Contractor agrees to rent/sell/lease all goods and services to the County or other governmental entities as opposed to a private citizen, on a first priority basis. The County expects to pay contractual prices for all products or services required during an emergency situation. **Vendor/Contractor shall furnish a twenty-four (24) hour phone number and email address in the event of such an emergency.**

The current Federal clauses and forms related to an emergency/hurricane or disaster are provided for review and signature. Current versions may be provided as necessary and can be viewed at www.fema.gov under Contract Provisions Templates. (Vendor Questionnaire 12.4)

10. FEMA & FTA FEDERAL REQUIREMENTS

"FEMA & FTA Conditions Apply if Grant Funded (FEMA, Transit or other)"

10.1. ACCESS TO RECORDS AND REPORTS

49 U.S.C. § 5325(g), 2 C.F.R. § 200.333, 49 C.F.R. part 633

- A. Record Retention. The Contractor will retain and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the contract, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third-party agreements of any type, and supporting materials related to those records.
- B. Retention Period. The Contractor agrees to comply with the record retention requirements in accordance with 2 C.F.R. § 200.333. The Contractor shall maintain all books, records, accounts and reports required under this Contract for a period of at not less than five (5) years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto.
- C. Access to Records. The Contractor agrees to provide sufficient access to Hernando County, FTA, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records and its contractors to inspect and audit records and information related to performance of this contract as reasonably may be required.
- D. Access to the Sites of Performance. The Contractor agrees to permit FTA, the FEMA Administrator or his authorized representatives and its contractor's access to the sites of performance under this contract as reasonably may be required.
- E. Reproduction of Records. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

10.2. CARGO PREFERENCE – USE OF UNITED STATES-FLAG VESSELS

46 U.S.C. § 55305, 46 C.F.R. part 381

The contractor agrees:

- A. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the

underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels;

- B. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.); and
- C. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

10.3. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

42 U.S.C. §§ 7401 – 7671q, 33 U.S.C. §§ 1251-1387, 2 C.F.R. part 200, Appendix II (G)

The Contractor agrees:

- A. It will not use any violating facilities.
- B. It will report the use of facilities placed on or likely to be placed on the U.S. EPA "List of Violating Facilities;"
- C. It will report violations of use of prohibited facilities to Hernando County and understands and agrees that Hernando County will, in turn, report each violation as required to assure notification to FTA, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- D. It will comply with the inspection and other requirements of the Clean Air Act, as amended, (42 U.S.C. §§ 7401 – 7671q); and the Federal Water Pollution Control Act as amended, (33 U.S.C. §§ 1251-1387).
- E. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FTA and FEMA.

10.4. CIVIL RIGHTS AND EQUAL OPPORTUNITY

- A. Hernando County is an Equal Opportunity Employer. As such, Hernando County agrees to comply with all applicable Federal civil rights laws and implementing regulations. Apart from inconsistent requirements imposed by Federal laws or regulations, Hernando County agrees to comply with the requirements of 49 U.S.C. § 5323(h) (3) by not using any Federal assistance awarded by FTA and any other Federal Agencies to support procurements using exclusionary or discriminatory specifications.

B. Under this Agreement, the Contractor shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.

1. **Nondiscrimination.** In accordance with Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or age. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA and any other Federal Agency may issue.
2. **Race, Color, Religion, National Origin, Sex.** In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e et seq., and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 U.S.C. § 2000e note. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA and any other Federal Agency may issue.
3. **Age.** In accordance with the Age Discrimination in Employment Act, 29 U.S.C. §§ 621- 634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. part 1625, the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq., U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. part 90, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA and any other Federal Agency may issue.
4. **Disabilities.** In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 U.S.C. § 4151 et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA and any other Federal Agency may issue.

10.5. DISADVANTAGED BUSINESS ENTERPRISE (DBE)

49 C.F.R. part 26

- A. For all DOT-assisted contracts, each FTA recipient must include assurances that third party contractors will comply with the DBE program requirements of 49 C.F.R. part 26, when applicable. The following contract clause is required in all DOT-assisted prime and subcontracts:
 - B. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
 - 1. Withholding monthly progress payments;
 - 2. Assessing sanctions;
 - 3. Liquidated damages; and/or
 - 4. Disqualifying the contractor from future bidding as non-responsible. 49 C.F.R. § 26.13(b).
- C. **Overview.** It is the policy of Hernando County and the United States Department of Transportation (“DOT”) that Disadvantaged Business Enterprises (“DBE’s”), as defined herein and in the Federal regulations published at 49 C.F.R. part 26, shall have an equal opportunity to participate in DOT-assisted contracts. It is also the policy of Hernando County to:
 - 1. Ensure nondiscrimination in the award and administration of DOT-assisted contracts;
 - 2. Create a level playing field on which DBE’s can compete fairly for DOT-assisted contracts;
 - 3. Ensure that the DBE program is narrowly tailored in accordance with applicable law;
 - 4. Ensure that only firms that fully meet 49 C.F.R. part 26 eligibility standards are permitted to participate as DBE’s;
 - 5. Help remove barriers to the participation of DBEs in DOT assisted contracts;
 - 6. To promote the use of DBEs in all types of federally assisted contracts and procurement activities; and
 - 7. Assist in the development of firms that can compete successfully in the marketplace outside the DBE program.
- D. This Contract is subject to 49 C.F.R. part 26. Therefore, the Contractor must satisfy the requirements for DBE participation as set forth herein. These requirements are in addition to all other equal opportunity employment requirements of this Contract. Hernando County shall make all determinations with regard to whether or not a Bidder/Offeror is in compliance with

the requirements stated herein. In assessing compliance, Hernando County may consider during its review of the Bidder/Offeror's submission package, the Bidder/Offeror's documented history of non-compliance with DBE requirements on previous contracts with Hernando County.

E. **Contract Assurance.** The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as Hernando County deems appropriate.

10.6. EMPLOYEE PROTECTIONS

29 C.F.R. part 5, 40 U.S.C. §§3701-3708

FTA Clause Contract Work Hours and Safety Standards for Awards Not Involving Construction

A. The Contractor shall comply with all federal laws, regulations, and requirements providing wage and hour protections for non-construction employees, in accordance with 40 U.S.C. § 3702, Contract Work Hours and Safety Standards Act, and other relevant parts of that Act, 40 U.S.C. § 3701 et seq., and DOL regulations, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Non-construction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. part 5.

B. The Contractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three (3) years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

C. Such records maintained under this paragraph shall be made available by the Contractor for inspection, copying, or transcription by authorized representatives of the FTA and the Department of Labor, and the Contractor will permit such representatives to interview employees during working hours on the job.

D. The contractor shall require the inclusion of the language of this clause within subcontracts of all tiers.

1. **Federal Compliance with the Contract Work Hours and Safety Standards Act.**
 - a. **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 (D.1.a) 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 (D.1.a) 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 (D.1.a) of this section.
3. Withholding for unpaid wages and liquidated damages. Hernando County 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 (D.2) of this section.
4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (D.1) through (D.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 (D.1) through (D.4) of this section.

10.7. ENERGY CONSERVATION

42 U.S.C. 6321 et seq., 49 C.F.R. part 622, subpart C

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

10.8. GOVERNMENT-WIDE DEBARMENT AND SUSPENSION

2 C.F.R. part 180, 2 C.F.R. part 1200, 2 C.F.R. part 3000, 2 C.F.R. § 200.213, 2 C.F.R. part 200 Appendix II (I), Executive Order 12549, Executive Order 12689

10.9. Debarment, Suspension, Ineligibility and Voluntary Exclusion

A. The Contractor shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA and FEMA official irrespective of the contract amount. As such, the Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

1. Debarred from participation in any federally assisted Award.
2. Suspended from participation in any federally assisted Award.
3. Proposed for debarment from participation in any federally assisted Award.
4. Declared ineligible to participate in any federally assisted Award.
5. Voluntarily excluded from participation in any federally assisted Award; or
6. Disqualified from participation in any federally assisted Award.

B. By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

C. The certification in this clause is a material representation of fact relied upon by Hernando County. If it is later determined by Hernando County that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to Hernando County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 1200, 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.

10.10. LOBBYING RESTRICTIONS

31 U.S.C. § 1352, 2 C.F.R. § 200.450, 2 C.F.R. part 200 appendix II (J), 49 C.F.R. part 20

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.

10.11. NO FEDERAL GOVERNMENT OBLIGATION TO THIRD PARTIES

The Recipient and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to the Recipient, Contractor or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract. The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the FTA and FEMA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

10.12. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

49 U.S.C. § 5323(l) (1), 31 U.S.C. §§ 3801-3812, 18 U.S.C. § 1001, 49 C.F.R. part 31

- A. The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA or FEMA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.
- B. The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA or FEMA under the authority of 49 U.S.C. chapter 53, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5323(l) on the Contractor, to the extent the Federal Government deems appropriate.
- C. The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA or FEMA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

10.13. RECYCLED PRODUCTS/RECOVERED MATERIALS

42 U.S.C. § 6962, 40 C.F.R. part 247, 2 C.F.R. part § 200.322

- A. The Contractor agrees to provide a preference for those products and services that conserve natural resources, protect the environment, and are energy efficient by complying with and facilitating compliance with Section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962, and U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 C.F.R. part 247.
- B. 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—
 - 1. Competitively within a timeframe providing for compliance with the contract performance schedule.
 - 2. Meeting contract performance requirements; or
 - 3. At a reasonable price.
- C. Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site,
<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>

10.14. TERMINATION

2 C.F.R. § 200.339, 2 C.F.R. part 200, Appendix II (B)

- A. Termination for Convenience (General Provision)
 - 1. Hernando County may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in Hernando County's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to Hernando County to be paid the Contractor. If the Contractor has any property in its possession belonging to Hernando County, the Contractor will account for the same, and dispose of it in the manner Hernando County directs.
- B. Termination for Default [Breach or Cause] (General Provision)
 - 1. If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, Hernando County may terminate this contract for default. Termination shall be affected by serving a Notice of Termination on the Contractor setting forth the manner in which the Contractor is in default. The Contractor will be paid only the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

2. If it is later determined by Hernando County that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, Hernando County, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a Termination for Convenience.

C. Opportunity to Cure (General Provision)

1. Hernando County, in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the Notice of Termination will state the time period in which cure is permitted and other appropriate conditions
2. If Contractor fails to remedy to Hernando County's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [10 days] after receipt by Contractor of written notice from Hernando County setting forth the nature of said breach or default, Hernando County shall have the right to terminate the contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude Hernando County from also pursuing all available remedies against Contractor and its sureties for said breach or default.

D. Waiver of Remedies for any Breach

1. In the event that Hernando County elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this contract, such waiver by Hernando County shall not limit Hernando County's remedies for any succeeding breach of that or of any other covenant, term, or condition of this contract.

10.15. VIOLATION AND BREACH OF CONTRACT

2 C.F.R. § 200.326, 2 C.F.R. part 200, Appendix II (A)

A. **Rights and Remedies of Hernando County** Hernando County shall have the following rights in the event that Hernando County deems the Contractor guilty of a breach of any term under the Contract.

1. The right to take over and complete the work or any part thereof as Hernando County for and at the expense of the Contractor, either directly or through other contractors;
2. The right to cancel this Contract as to any or all of the work yet to be performed;
3. The right to specific performance, an injunction or any other appropriate equitable remedy; and
4. The right to money damages.

B. **Rights and Remedies of Contractor** Inasmuch as the Contractor can be adequately compensated by money damages for any breach of this Contract, which may be committed by Hernando County, the Contractor expressly agrees that no default, act or omission of Hernando County shall constitute a material breach of this Contract, entitling Contractor to cancel or rescind the Contract (unless Hernando County directs Contractor to do so) or to suspend or abandon performance.

C. **Remedies** Substantial failure of the Contractor to complete the Project in accordance with the terms of this Agreement will be a default of this Agreement. In the event of a default, Hernando County will have all remedies in law and equity, including the right to specific performance, without further assistance, and the rights to termination or suspension as provided herein. The Contractor recognizes that in the event of a breach of this Agreement by the Contractor before Hernando County takes action contemplated herein, Hernando County will provide the Contractor with sixty (60) days written notice that Hernando County considers that such a breach has occurred and will provide the Contractor a reasonable period of time to respond and to take necessary corrective action.

D. **Performance during Dispute** Unless otherwise directed by Hernando County, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

E. **Claims for Damages** Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of its employees, agents or others for whose acts it is legally liable, a claim for damages therefor shall be made in writing to such other party within a reasonable time after the first observance of such injury or damage.

10.16. REMEDIES

Unless this Contract provides otherwise, all claims, counterclaims, disputes and other matters in question between Hernando County and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which Hernando County is located.

10.17. RIGHTS AND REMEDIES

The duties and obligations imposed by the Contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by Hernando County or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

10.18. FEDERAL CHANGES

49 C.F.R. Part 18

Contractor shall at all times comply with all applicable FTA and FEMA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between Purchaser, FTA and FEMA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

10.19. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

FTA Circular 4220.1F or subsequent revisions The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F or subsequent revisions, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any Hernando County requests which would cause Hernando County to be in violation of the FTA terms and conditions.

10.20. PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

FAR 52.205-25

A. *Definitions.* As used in this clause—

1. *Backhaul* means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).
2. *Covered foreign country* means The People's Republic of China.
3. *Covered telecommunications equipment or services* means—
 - a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
 - b. For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
 - c. Telecommunications or video surveillance services provided by such entities or using such equipment; or
 - d. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes

to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

4. *Critical technology* means—

- a. Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- b. Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—
 - i. Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - ii. For reasons relating to regional stability or surreptitious listening;
- c. Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- d. Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- e. Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- f. Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

5. *Interconnection arrangements* means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

6. *Reasonable inquiry* means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

7. *Roaming* means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

8. *Substantial or essential component* means any component necessary for the proper function or performance of a piece of equipment, system, or service.

9. *Prohibition.*

- a. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (20.10) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.
- b. Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (20.10) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

10. *Exceptions.* This clause does not prohibit contractors from providing—

- a. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- b. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

11. *Reporting requirement.*

- a. In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (20.11.b) of this clause to the Contracting

Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

- b. The Contractor shall report the following information pursuant to paragraph (20.4.1) of this clause
 - i. Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - ii. Within 10 business days of submitting the information in paragraph (20.11.a) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- c. *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (20.11.c) and excluding paragraph (20.9.b), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

10.21. ADDITIONAL FEMA REQUIREMENTS

A. Changes – Service Contracts:

1. The County may at any time by issuance of an executed change order make changes within the general scope of the Contract in any of the following areas:
 - a. Description of services to be performed.
 - b. Time of performance (i.e., hours of the day, days of the week, etc.).
 - c. Place of performance of the services.
2. If additional work or other changes are required in the areas described above, a price proposal will be required from the Vendor/Contractor. Upon negotiation of the proposal, execution and receipt of the change order, the Vendor/Contractor shall commence performance of the work as specified.

3. The Vendor/Contractor shall not commence the performance of additional work or other changes not covered by this Contract without an executed change order issued by the Procurement Department. If the Vendor/Contractor performs additional work beyond the specific requirements of this Contract without an executed change order, it shall be at his/her own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.
- B. DHS Seal, Logo, and Flags. The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.
- C. 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 will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

11. SCOPE OF WORK

SCOPE AND SPECIFICATIONS

11.1. CONFLICTING TERMS WITH SCOPE AND SPECIFICATIONS:

In the event of a conflict between the terms of the contract (including any and all attachments thereto, excluding Scope and Specifications Section, and any amendments thereof) and any of the terms of Scope and Specifications Section, the terms of the Contract (including any and all attachments thereto, excluding Scope and Specifications Section, and any amendments thereof) shall control.

11.2. SCOPE OF WORK:

The Vendor/Contractor will supply all materials, labor, and equipment in order to perform annual preventative maintenance services and emergency repairs for the Auxiliary Generator Fleet at the County's Water Operations, Wastewater Operations, Brooksville-Tampa Bay Regional Airport, Miscellaneous locations throughout the County, and Hernando County Fire and Emergency Services Generators as described in the specifications in Hernando County, Florida. Service hours will be determined by generator location.

11.3. LOCATION OF THE WORK:

The work to be performed in this contract will be at various locations, in Hernando County, Florida. See Exhibits A-F.

11.4. TECHNICAL SPECIFICATIONS:

Preventative Maintenance Services listed below will be performed on a once per year basis, and as a minimum said service will include:

- A. Level I Minimum Services to include all items in Paragraph 5, Oil Sampling and Paragraph 6, Emergency Repair Services:
 1. Change Oil and Filters
 2. Change Fuel Filters
 3. Change Air Filters
 4. Sample Engine Oil for Engine Wear or Contaminants, Report Results
 5. Service Batteries
 6. Inspect and Lubricate Generator Bearings
 7. Inspect and Lubricate Airflow Louvers
 8. Clean Dust and Dirt from Unit and Unit Housing
 9. Performance Evaluations Listed below, (Sections 9 through 13) shall be considered Level II Minimum Service.

- a. Starter (cranking ability, operation) voltage drop
- b. Engine Smoke (critical system indicator)
- c. Gauges and Indicators (operation, condition)
- d. Battery Charge Rate (voltage reading, amps reading)
- e. Fuel Transfer Pump (Pounds per Square Inch (PSI), valves, conditions, leaks)
- f. Lubrication System (leaks)
- g. Lubrication System (PSI valve) at High Idle
- h. Cooling System, Block Heater(s) (leaks, condition)
- i. Temperature Regulators (operation) (temp reading in degree Fahrenheit)
- j. Governor (operation, stability, response)
- k. Turbocharger (operation)
- l. After Cooler (condition, leaks)
- m. Safety Devices (operation, condition) (any faults)

10. Oil Pressure

- a. Water Temperature
- b. Overspeed
- c. Overcrank
- d. Water Level
- e. Others

11. Control Panel (operation, condition) (any faults)

12. Electric Power Generator (operation)

- a. Voltage
- b. Amperage
- c. Hertz

13. Transfer Switch

- a. All automatic transfer switches shall be tested as part of the annual inspection.
Arrangements must be made prior to any testing:
 - i. Normal voltage: Check for proper pick up and drop out, record accordingly;

- ii. Emergency voltage: Check for proper pick up and drop out, record accordingly.
- b. Verify operation and record the following:
 - i. Time delay to start;
 - ii. Time delay to emergency;
 - iii. Time delay to normal;
 - iv. Time delay for engine cool-down.
- c. Verify operation of phase monitor.
- d. Indicator lights – verify operation and replace as needed.

11.5. OIL SAMPLING:

Oil sampling shall be conducted. Oil analysis shall be performed by atomic absorption spectrophotometry and shall be accurate to within a fraction of one part per million for the following elements:

- A. Iron
- B. Chromium
- C. Copper
- D. Aluminum
- E. Silicon
- F. Water and fuel dilution
- G. Immediate notification shall be provided to the County when analysis results show any critical reading. If readings are normal, a report showing that the equipment is operating within established requirements shall be provided.

11.6. EMERGENCY REPAIR SERVICES:

These are services that will be determined on an as-needed basis as a result of the contract Preventative Maintenance Services inspections and/or equipment failures. Selected Vendor/Contractor will submit recommended service and quote to the County, in writing, for staff evaluation. County staff will then determine a priority ranking of the suggested service and will direct selected Vendor/Contractor to schedule repairs and services accordingly. As-needed services include, but are not limited to:

- A. Engine Valve Adjustments
- B. Coolant System Flush
- C. Megger Testing of Generator Sets
- D. Load Bank Testing of Generator Sets

E. Emergency Repairs

11.7. SCHEDULE:

- A. Emergency response time shall be no more than three (3) hours after telephone or email notification of need.
- B. Normal response time shall be within two (2) calendar days after notification of need.
- C. NOTE: Failure to respond as agreed shall be cause for the County to look to an alternate source to meet the required needs. A second failure to meet the County's requirements may result in termination for default at no further cost to the County.



County of Hernando
Procurement Department
Toni Brady, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

RESPONSE DEADLINE: March 15, 2023 at 3:00 pm

Report Generated: Monday, March 20, 2023

Mid Florida Diesel, Inc. Proposal

CONTACT INFORMATION

Company:

Mid Florida Diesel, Inc.

Email:

joe@midfloridadiesel.com

Contact:

Joe Antonini

Address:

2215 State Rd 60 East
Bartow, FL 33830

Phone:

N/A

Website:

www.midfloridadiesel.com

Submission Date:

Mar 15, 2023 1:29 PM

ADDENDA CONFIRMATION

Addendum #1

Confirmed Mar 13, 2023 10:58 AM by Joe Antonini

Addendum #2

Confirmed Mar 13, 2023 10:58 AM by Joe Antonini

Addendum #3

Confirmed Mar 13, 2023 10:58 AM by Joe Antonini

QUESTIONNAIRE

1. VENDOR/CONTRACTOR INFORMATION*

Pass

Please Provide the following Information:

1. Respondent/Vendor Contractor Name
2. Vendor/Contractor FEIN
3. Vendor/Contractor's Authorized Representative Name and Title
4. Address
5. Phone Number
6. Email Address

MID FLORIDA DIESEL, INC FEDERAL ID NUMBER: 59-3592557 Joe Antonini General Manager 2215 STATE ROAD 60 EAST, BARTOW, FL 33830 863-519-0107 X#3 joe@midfloridadiesel.com

2. VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*

Pass

Section 287.135 (Current Edition), Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S. (Current Edition), or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 F.S. (Current Edition), or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to submit bids on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135 (Current Edition), Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs and does not have business operations in Cuba or Syria.

Confirmed

3. Please confirm bid validity for 90 days *

Pass

Bids will be opened immediately after this date and time and will remain binding upon the Bidder for a period of ninety (90) days thereafter.

Confirmed

4. Please Provide 3 References

Pass

List and brief description of substantially similar work (size and scope) for at least three (3) references of firms, and/or governmental agencies/entities satisfactorily completed with location, dates of contract, names, addresses, telephone numbers and email addresses of owners. These references must be for work performed within the past three (3) years.

Hernando Co. John Smith Utilities 21030 Cortez Blvd. 352-585-2250 City of Lakeland Greg Porter
Water/Waste Dept. 1825 Glendale St. Lakeland, FL 863-834-8277 gregory.porter@lakelandgov.net . City of
Deland James Levi Utilities Maintenance 1101 S. Amelia Ave. Deland, Fl. 32724 386-956- 9254
levij@deland.org

5. BID CONFIRMATION*

Pass

The undersigned Bidder has carefully read the Invitation to Bid and its provisions, terms and conditions covering the equipment, materials, supplies and services as called for, and fully understands the requirements and conditions. Bidder certifies that this bid for the same goods/services (unless otherwise specifically noted) and is in all respects fair and without collusion or fraud. Bidder agrees to be bound by all the terms and conditions of this Invitation to Bid and certifies that the person(s) signing this bid is (are) authorized to bind the Bidder. Bidder agrees that if Bidder is awarded this Invitation to Bid, Bidder will provide the materials and services as stipulated in the specifications of this Invitation to Bid. Bidder further agrees to furnish and to deliver materials and services as indicated, with all transportation charges prepaid, and for the prices quoted.

****IMPORTANT NOTE:** When submitting your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents. Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid solicitation.

Confirmed

6. Drug Free Workplace Certification *

Pass

I have read and attest to, in accordance with Florida Statute 287.087 (current version), hereby certify that, Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace Program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Please Confirm that you have read and attest to Download Drug Free Workplace Certificate

Confirmed

7. Affidavit of Non Collusion and of Non-Interest of Hernando County Employees*

Pass

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said

bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Confirmed

8. Sworn Statement

SWORN STATEMENT SECTION 287.133 (3) (A)*

Pass

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes (current version), means a violation of 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 proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes (current version), 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 a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes (current version), means:

- A. A predecessor or successor of a person convicted of a public entity crime; or
- B. An entity under the control of 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 (1) 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 (1) 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 thirty-six (36) months shall be considered an affiliate.

I have read and attest that I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes (current version), 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 a binding contract and which proposals or applies to proposal on contracts for the provisions 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.

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

 [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 ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH 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.

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.

IF YOU CHOOSE OPTION 3, PLEASE ATTACH A COPY OF THE FINAL ORDER

The entity submitting this sworn statement, or one (1) 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/Contractor list

Please attach a copy of the final order

No response submitted

9. Authorized Signatures/Negotiators

Authorized Signatures/Negotiators

AUTHORIZED SIGNATURES/NEGOTIATORS *

Pass

Please provide the information to support the statement below:

The Vendor/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Vendor/Contractor will be duly bound:

PROPOSAL DOCUMENT REPORT
T No. 23-TFG037/JG
Generator Maintenance and Emergency Repair

Name(s)

Title(s)

Phone no (s)

Joe Antonini General Manager 863-944-0400

TYPE OF ORGANIZATION *

Pass

Select your organization's type below

Corporation

COMPANY ID*

Pass

Please Provide Your:

State of Incorporation and

Federal I.D. NO.

Florida 59-3592557

W-9 FORM *

Pass

Please attach your completed W-9 Form

W9_2023.pdf

ACH ELECTRONIC PAYMENT *

Pass

An ACH electronic payment method is offered as an alternative to a payment by physical check.

Please check Option 1 if you accept the ACH electronic payment method.

(Recommended and Preferred)

Yes, ACH electronic payment method is acceptable.

E-VERIFY CERTIFICATION*

Pass

Vendor/Contractor acknowledges and agrees to the following:

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

Confirmed

10. QUALIFICATION SUBMITTAL REQUIREMENTS

REFERENCES*

Pass

Bidder must provide a minimum of **three (3)** references in format shown below. References must be individuals that can be readily contacted and have first-hand knowledge of the Bidder's performance on the specific project performed by the Bidder. Each reference project must meet the following criteria:

Project at Substantial Completion or completed within the last seven (7) years.

Similar in size, dollar value and scope as this project.

Please provide information for 3 required References:

Business/Owner Name

Reference Contact Person

Reference Address

Reference Phone No.

Reference Email Address

Project Name

Project Location

Contract Project Manager

Site Superintendent

Contract Amount

Date Project Commenced

Date of Substantial Completion

Date of Final Completion

Description of Work Performed

Note: Experience shall be related to successfully completed projects within the last seven (7) years (i.e. the project must have been Substantially Complete within seven (7) years of the due date of this ITB. Only projects that are complete or substantially complete as of the bid due date will be considered).

By submitting this information, I certify that the qualifications questionnaire information is true and correct to the best of my knowledge.

Hernando Co. John Smith Utilities 21030 Cortez Blvd. 352-585-2250 City of Lakeland Greg Porter
Water/Waste Dept. 1825 Glendale St. Lakeland, FL 863-834-8277 gregory.porter@lakelandgov.net . City of
Deland James Levi Utilities Maintenance 1101 S. Amelia Ave. Deland, Fl. 32724 386-956- 9254
levij@deland.org

11. HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

IS ANY OFFICER, PARTNER, DIRECTOR, PROPRIETOR, ASSOCIATE OR MEMBER OF THE BUSINESS ENTITY A FORMER EMPLOYEE OF HERNANDO COUNTY WITHIN THE LAST TWO (2) YEARS? *

Pass

No

IS ANY OFFICER, PARTNER, DIRECTOR, PROPRIETOR, ASSOCIATE OR MEMBER OF THE BUSINESS ENTITY A RELATIVE OR MEMBER OF THE HOUSEHOLD OF A CURRENT HERNANDO COUNTY EMPLOYEE THAT HAD OR WILL HAVE ANY INVOLVEMENT WITH THIS PROCUREMENT OR CONTRACT AUTHORIZATION?*

Pass

No

RELATIVES AND FORMER HERNANDO COUNTY EMPLOYEES - ROLES AND SIGNATURES

Pass

Please download the below documents, complete, and upload.

- [Relatives and Former Hernan...](#)

Relatives_and_Former_Hernando_County_Employees_(6)_3-15-2023.pdf

12. VENDOR/CONTRACTOR SURVEY

VENDOR/CONTRACTOR SURVEY*

Pass

Please provide information on where you received the knowledge of the bid/request for proposals (mark all that apply):

OpenGov Procurement

VENDOR/CONTRACTOR SURVEY (OTHER)

Pass

If you answered "Referred" or "Other" in the Survey, please specify:

Word of mouth

SOLICITATION - OFFER - AWARD*

Pass

Please download the below documents, complete, and upload.

- [Solicitation-Offer-Award.pdf](#)

SOLICITATION_-_OFFER_-_AWARD_3-15-2023.pdf

REQUIRED DOCUMENTS TO BE COMPLETED*

Pass

Please download the below documents, complete, and upload.

- [A- Certification for Disclo...](#)
- [B- Disclosure of Lobbying A...](#)
- [C- Suspension Debarment Cer...](#)
- [D- DBE-SUB Statement Form.pdf](#)

CERTIFICATION_FOR_DISCLOSURE_OF_LOBBYING_ACTIVITIES_3-15-2023.pdfConvicted_or_Discriminatory_Vendor_List_Statement_3-15-2023.pdfDisadvantae;ed_Business_Enterprise_(DBE)_Affirmation_Statement_3-15-2023.pdfB_Disclosure_of_Lobbying_Activities_Exp2-28-2022_Not_Applicable_3-15-2023.pdf

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

PRICE TABLES

HERNANDO COUNTY WATER OPERATIONS GENERATORS

ANNUAL PREVENTATIVE MAINTENANCE - PERFORMANCE EVALUATIONS ONCE PER YEAR BASIS

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|---|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 1 | Antelope Water Plant High Service Pump | UTW1 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 2 | Antelope Well 24 | UTW2 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 3 | Eldridge Water Plant | UTW3 | 1 | EACH LEVEL I PM | \$900.00 | \$900.00 | 2700 |
| 4 | Linden/Deer Water Plant | UTW4 | 1 | EACH LEVEL I PM | \$700.00 | \$700.00 | 2100 |
| 5 | Gretna Water Plant | UTW5 | 1 | EACH LEVEL I PM | \$950.00 | \$950.00 | 2850 |
| 6 | Killian Well 23 | UTW6 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 7 | Killian Water Plant High Service Pump | UTW7 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 8 | South West Water Plant High Service Pump | UTW8 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 9 | South West Well #4 | UTW9 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 10 | South West Well #5 | UTW10 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 11 | South West Well #6 | UTW11 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 12 | Seville Water Plant | UTW12 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 13 | Hexam Water Plant | UTW13 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 14 | Wiscon Office | UTW14 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 15 | West Hernando Water Plant High Service Pump | UTW15 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 16 | West Hernando Well #2 | UTW16 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 17 | West Hernando Well #4 | UTW17 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 18 | Dogwood Water Plant | UTW18 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 19 | Cedar Lane Water Plant | UTW19 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 20 | Lockhart Well | UTW20 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 21 | Lockhart Well 2 | UTW21 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 22 | Ridge Manor West #1 Well | UTW22 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 23 | Main Landfill Well | UTW23 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| TOTAL | | | | | | \$10,525.00 | |

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

HERNANDO COUNTY WASTEWATER OPERATIONS GENERATORS

ANNUAL PREVENTATIVE MAINTENANCE - PERFORMANCE EVALUATIONS ONCE PER YEAR BASIS

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|-----------|------------------------------------|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 24 | Rail Park Lift Station | UTWW24 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 25 | Glen Raven Lift Station | UTWW25 | 1 | EACH LEVEL I PM | \$300.00 | \$300.00 | 900 |
| 26 | Airport Wastewater Treatment Plant | UTWW26 | 1 | EACH LEVEL I PM | \$1,500.00 | \$1,500.00 | 4500 |
| 27 | Anderson Snow Lift Station | UTWW27 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 28 | Food Barn Lift Station | UTWW28 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 29 | Jail Lift Station | UTWW29 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 30 | Aerial Way Lift Station | UTWW30 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 31 | Deer Field Lift Station | UTWW31 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 32 | Avalon #1 Lift Station | UTWW32 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 33 | Avalon #2 Lift Station | UTWW33 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 34 | Avalon #3 Lift Station | UTWW34 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 35 | Cortez Oaks Lift Station | UTWW35 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 36 | Cortez Oaks #2 Lift Station | UTWW36 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 37 | Ocean Breeze Lift Station | UTWW37 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 38 | Trillium Lift Station | UTWW38 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 39 | Quality Drive Lift Station | UTWW39 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 40 | Audi Brook Lift Station | UTWW40 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 41 | Wexford & Leed Lift Station | UTWW41 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 42 | Billingham Lift Station | UTWW42 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 43 | Wellington Clubhouse Lift Station | UTWW43 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 44 | Chalmer Lift Station | UTWW44 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 45 | Kirkland Lift Station | UTWW45 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 46 | Hut Lift Station | UTWW46 | 1 | EACH LEVEL I PM | \$550.00 | \$550.00 | 1650 |
| 47 | Barclay Lift Station | UTWW47 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|-----------|-----------------------------------|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 48 | Sterling Hills #1 Lift Station | UTWW48 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 49 | Sterling Hills #3 Lift Station | UTWW49 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 50 | Sterling Hills #4 Lift Station | UTWW50 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 51 | Spring Hill Condos | UTWW51 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 52 | Algood Lift Station | UTWW52 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 53 | Trilby Crossing Lift Station | UTWW53 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 54 | ACLF | UTWW54 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 55 | Timber Pines #1 Main | UTWW55 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 56 | Timber Pines #3 | UTWW56 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 57 | Timber Pines #5 | UTWW57 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 58 | Timber Pines #7 | UTWW58 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 59 | Regency Main Lift Station | UTWW59 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 60 | Glen Lakes Main Lift Station | UTWW60 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 61 | River Run Lift Station | UTWW61 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 62 | 19/50 Lift Station | UTWW62 | 1 | EACH LEVEL I PM | \$550.00 | \$550.00 | 1650 |
| 63 | Heather Main Lift Station | UTWW63 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 64 | Glen Waste Water Treatment Plant | UTWW64 | 1 | EACH LEVEL I PM | \$1,900.00 | \$1,900.00 | 5700 |
| 65 | Thrasher Lift Station | UTWW65 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 66 | Evergreen Woods Lift Station | UTWW66 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 67 | Admin | UTWW67 | 1 | EACH LEVEL I PM | \$550.00 | \$550.00 | 1650 |
| 68 | Seville Lift Station | UTWW68 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 69 | Walmart Hwy 50 Lift Station | UTWW69 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 70 | Spring Ridge Lift Station | UTWW70 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 71 | Brookridge Main East Lift Station | UTWW71 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 72 | Winter Street Lift Station | UTWW72 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 73 | Brooksville Regional Lift Station | UTWW73 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 74 | High Point Main Lift Station | UTWW74 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |

PROPOSAL DOCUMENT REPORT

Invitation to BID - Generator Maintenance and Emergency Repair

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|--------------------------------|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 75 | Hill N Dale Lift Station | UTWW75 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 76 | Burger King Lift Station | UTWW76 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 77 | Ridge Manor Main Lift Station | UTWW77 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 78 | Ridge Manor WW Treatment Plant | UTWW78 | 1 | EACH LEVEL I PM | \$1,500.00 | \$1,500.00 | 4500 |
| 79 | 98 & 50 Lift Station | UTWW79 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 80 | 301 & 50 Lift Station | UTWW80 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 81 | Sunrise Plaza Lift Station | UTWW81 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 82 | SH Master Lift Station | UTWW82 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 83 | SH Booster Station | UTWW83 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 84 | Grove Road Master | UTWW84 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 85 | Stoney Brook Lift Station | UTWW85 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 86 | Portable (Wiscon) | UTWW86 | 1 | EACH LEVEL I PM | \$550.00 | \$550.00 | 1650 |
| 87 | Portable (Wiscon) | UTWW87 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 88 | Portable (Wiscon) | UTWW88 | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 89 | Portable (Wiscon) | UTWW89 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 90 | Portable (Wiscon) | UTWW90 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 91 | Portable (Wiscon) | UTWW91 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 92 | Portable (Wiscon) | UTWW92 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| TOTAL | | | | | | \$30,675.00 | |

HERNANDO COUNTY AIRPORT OPERATIONS GENERATORS

ANNUAL PREVENTATIVE MAINTENANCE - PERFORMANCE EVALUATIONS ONCE PER YEAR BASIS

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|-----------|---------------------------|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 93 | Airport Office | 15034 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 94 | Air Traffic Control Tower | N/A | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 95 | Vault | N/A | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|----------|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| TOTAL | | | | | | \$1,125.00 | |

HERNANDO COUNTY GENERATORS LOCATED AT MISCELLANEOUS LOCATIONS

ANNUAL PREVENTATIVE MAINTENANCE - LEVEL I PERFORMANCE EVALUATIONS ONCE PER YEAR BASIS

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|--------------------------------------|----------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 96 | Government Center | 10154-1 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 97 | Emergency Operations Center | 10458-1 | 1 | EACH LEVEL I PM | \$875.00 | \$875.00 | 2625 |
| 98 | Sheriff's Office | 17434-1 | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1350 |
| 99 | Department of Public Works | 17297-1 | 1 | EACH LEVEL I PM | \$750.00 | \$750.00 | 2250 |
| 100 | Brooksville Health Department | 10276-1 | 1 | EACH LEVEL I PM | \$3,254.00 | \$3,254.00 | 9762 |
| 101 | West Side Health Department | 10154-1 | 1 | EACH LEVEL I PM | \$500.00 | \$500.00 | 1500 |
| 102 | County Jail (Alpha) | | 1 | EACH LEVEL I PM | \$1,650.00 | \$1,650.00 | 4950 |
| 103 | County Jail (Bravo) | | 1 | EACH LEVEL I PM | \$1,500.00 | \$1,500.00 | 4500 |
| 104 | County Jail (Charlie) | | 1 | EACH LEVEL I PM | \$550.00 | \$550.00 | 1650 |
| 105 | County Jail (Delta) | | 1 | EACH LEVEL I PM | \$450.00 | \$450.00 | 1650 |
| 106 | Supervisor of Elections Warehouse | 10276-1 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 107 | Ernie Weaver Tower Site | | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 108 | Florida Power Tower Site | | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 109 | Ridge Manor Tower Site | | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 110 | Fire Pump Chinsegut Hill Water Plant | | 1 | EACH LEVEL I PM | \$375.00 | \$375.00 | 1125 |
| 111 | County Administration | | 1 | EACH LEVEL I PM | \$650.00 | \$650.00 | 1950 |
| 112 | Development Department | | 1 | EACH LEVEL I PM | \$350.00 | \$350.00 | 1050 |
| 113 | Transit Operations *Grant Funded | | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| TOTAL | | | | | | \$13,604.00 | |

HERNANDO COUNTY GENERATORS LOCATED AT MISCELLANEOUS LOCATIONS

ANNUAL PREVENTATIVE MAINTENANCE - LEVEL II PERFORMANCE EVALUATIONS ONCE PER YEAR BASIS

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|--------------------------------------|----------------|--------------|------------------|--------------|---------------------|----------------------------------|
| 114 | Government Center | 10154-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 115 | Emergency Operations Center | 10458-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 116 | Sheriff's Office | 17434-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 117 | Department of Public Works | 17297-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 118 | Brooksville Health Department | 10276-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 119 | West Side Health Department | 10154-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 120 | County Jail (Alpha) | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 121 | County Jail (Bravo) | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 122 | County Jail (Charlie) | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 123 | County Jail (Delta) | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 124 | Supervisor of Elections Warehouse | 10276-2 | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 125 | Ernie Weaver Tower Site | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 126 | Florida Power Tower Site | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 127 | Ridge Manor Tower Site | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 128 | Fire Pump Chinsegut Hill Water Plant | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 129 | County Administration | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 130 | Development Department | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| 131 | Transit Operations *Grant Funded | | 1 | EACH LEVEL II PM | \$220.00 | \$220.00 | 660 |
| TOTAL | | | | | | \$3,960.00 | |

GENERATOR RELOCATIONS, REPLACEMENTS AND NON-EMERGENCY REPAIRS

| Line Item | Description | Unit of Measure | Hourly Rate | Over-Time Rate | Trip Charge |
|-----------|---|-----------------|-------------|----------------|-------------|
| 132 | Generator Relocations | EACH | \$145.00 | 217.50 | \$400.00 |
| 133 | New Replacement Generator Installations | EACH | \$145.00 | 217.50 | \$400.00 |
| 134 | Non-Emergency Generator Repairs | EACH | \$145.00 | 217.50 | \$400.00 |

PROPOSAL DOCUMENT REPORT

T No. 23-TFG037/JG

Generator Maintenance and Emergency Repair

MATERIALS & SUPPLIES AND NEW GENERATORS AT SHERIFF'S ASSOCIATION PRICING

| Line Item | Description | Unit of Measure | Percentage (Not to Exceed a Max of 15%) |
|-----------|--|------------------------------------|---|
| 135 | Materials and Supplies | Purchase Price Plus | 15% |
| 136 | New Generators at Sheriffs Association Pricing | Sheriff's Association Pricing Plus | 0% |

HERNANDO COUNTY FIRE & EMERGENCY SERVICES STATIONS GENERATORS

ANNUAL PREVENTATIVE MAINTENANCE - PERFORMANCE EVALUATIONS ONCE PER YEAR BASIS

| Line Item | Location | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|------------|--------------|-----------------|--------------|---------------------|----------------------------------|
| 137 | Station 1 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 138 | Station 3 | 1 | EACH LEVEL I PM | \$400.00 | \$400.00 | 1200 |
| 139 | Station 4 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 140 | Station 7 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 141 | Station 8 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 142 | Station 9 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 143 | Station 11 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 144 | Station 12 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 145 | Station 13 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| 146 | Station 14 | 1 | EACH LEVEL I PM | \$325.00 | \$325.00 | 975 |
| TOTAL | | | | | \$3,325.00 | |

Relatives and Former Hernando County Employees – Roles and Signatures

Part A: Employees that left Hernando County in the last two years.

| Employee Name/Signature N/A | Job Performed for Hernando County | Current Role with Business Entity | Date Left Hernando County |
|---|--------------------------------------|--------------------------------------|---------------------------------|
| <p>Name: <u>N/A</u></p> <p>Sign: _____</p> <ul style="list-style-type: none"> • Involved with this procurement on behalf of Hernando County? No <input type="checkbox"/> Yes <input type="checkbox"/> • Involved with proposal development for this procurement? No <input type="checkbox"/> Yes <input type="checkbox"/> | | | |
| <p>Name: <u>N/A</u></p> <p>Sign: _____</p> <ul style="list-style-type: none"> • Involved with this procurement on behalf of Hernando County? No <input type="checkbox"/> Yes <input type="checkbox"/> • Involved with proposal development for this procurement? No <input type="checkbox"/> Yes <input type="checkbox"/> | | | |
| <p>Name: <u>N/A</u></p> <p>Sign: _____</p> <ul style="list-style-type: none"> • Involved with this procurement on behalf of Hernando County? No <input type="checkbox"/> Yes <input type="checkbox"/> • Involved with proposal development for this procurement? No <input type="checkbox"/> Yes <input type="checkbox"/> | | | |

Part B: Identify officers, partners, directors, proprietors, associates or members of the business entity that are relatives or members of the household of Hernando County employees currently working for Hernando County, if Hernando County employee had or will have any involvement with this procurement of contract.

| Firm Officer, Partner, Director, Proprietor, Associate or Member Name | Name and Relationship of Relative or Member of Household Employed at Hernando County | Role at Hernando County | Hernando County employee's Role with this Procurement |
|---|--|----------------------------|--|
| N/A | | | |
| | | | |
| | | | |
| | | | |

(Make copies of this form as needed to list additional employees.)

This document should be completed and returned with your submittal.

**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES
ON FEDERAL-AID CONTRACTS
(Compliance with 49CFR, Section 20.100 (b))**

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
(Standard Form-LLL can be obtained from www.gsa.gov/forms-library/disclosure-lobbying-activities)

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

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Company/Firm: Mid Florida Diesel, Inc

By: 

Authorized Signature

Date: 3/15/2023

Title: General Manager

DISCLOSURE OF LOBBYING ACTIVITIES

OMB Control Number: 4040-0013

Expiration Date: 2/28/2022

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

| | | |
|--|--|--|
| 1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance | 2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | 3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change |
| 4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name <input type="text" value="Mid Florida Diesel, Inc."/> * Street 1 <input type="text" value="2215 Hwy 60 East"/> Street 2 <input type="text"/> * City <input type="text" value="Bartow"/> State <input type="text" value="FL: Florida"/> Zip <input type="text" value="33830"/> Congressional District, if known: <input type="text"/> | | |
| 5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: | | |
| 6. * Federal Department/Agency: <input type="text" value="Not Applicable No Lobbying Activities"/> | 7. * Federal Program Name/Description: <input type="text"/> CFDA Number, if applicable: <input type="text"/> | |
| 8. Federal Action Number, if known: <input type="text"/> | 9. Award Amount, if known: \$ <input type="text"/> | |
| 10. a. Name and Address of Lobbying Registrant: Prefix <input type="text"/> *First Name <input type="text"/> Middle Name <input type="text"/> *Last Name <input type="text"/> Suffix <input type="text"/> * Street 1 <input type="text"/> Street 2 <input type="text"/> * City <input type="text"/> State <input type="text"/> Zip <input type="text"/> | | |
| b. Individual Performing Services (including address if different from No. 10a) Prefix <input type="text"/> *First Name <input type="text"/> Middle Name <input type="text"/> *Last Name <input type="text"/> Suffix <input type="text"/> * Street 1 <input type="text"/> Street 2 <input type="text"/> * City <input type="text"/> State <input type="text"/> Zip <input type="text"/> | | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | | |
| * Signature: <input type="text"/> | | |
| *Name: Prefix <input type="text"/> *First Name <input type="text"/> Middle Name <input type="text"/> *Last Name <input type="text"/> Suffix <input type="text"/> | | |
| Title: <input type="text"/> Telephone No.: <input type="text"/> Date: <input type="text"/> | | |
| Federal Use Only: | | STANDARD FORM LLL (REV. 7/1997) <small>Authorized for Local Reproduction</small> |

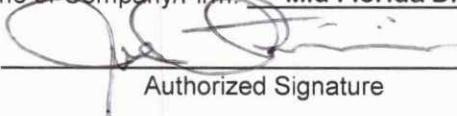
Convicted or Discriminatory Vendor List Statement

Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on the contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Company/Firm: Mid Florida Diesel, Inc.

By:  Date: 3/15/2023

Authorized Signature

Title: General Manager

Instructions for Certification

1. Certifies the company/firm are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by the federal department or agency;
2. have not within a five-year period preceding this proposal been convicted of or had a civil judgment rendered against them for fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. are not presently indicated or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offenses enumerated in this document; and
4. have not within five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

If the above is unable to certify to any of the statements in this certification, then the company/firm shall attach an explanation to this agreement.

Convicted or Discriminatory Vendor List Statement

Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on the contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY

Disadvantaged Business Enterprise (DBE) Affirmation Statement

Prime Contractor/Prime Consultant: Mid Florida Diesel, Inc.

Telephone Number: 863-519-0107

Address: 2215 Hwy 60 East Bartow, Florida 33830

I hereby certify that the above stated contractor/consultant is a (select one):

DBE Non-DBE

Subcontractor Services List

Please list all subcontractors for services:

• Company Name: N/A

Telephone Number: _____

Address: _____

The above company named is a (select one):

DBE Non-DBE

• Company Name: N/A

Telephone Number: _____

Address: _____

The above company named is a (select one):

DBE Non-DBE

• Company Name: N/A

Telephone Number: _____

Address: _____

The above company named is a (select one):

DBE Non-DBE

• Company Name: N/A

Telephone Number: _____

Address: _____

The above company named is a (select one):

DBE Non-DBE

• Company Name: N/A

Telephone Number: _____

Address: _____

The above company named is a (select one):

DBE Non-DBE

ADDENDA CONFIRMATION

Addendum #1

Confirmed Mar 13, 2023 10:58 AM by Joe Antonini

Addendum #2

Confirmed Mar 13, 2023 10:58 AM by Joe Antonini

Addendum #3

Confirmed Mar 13, 2023 10:58 AM by Joe Antonini

ADDENDUM NO. ONE (1)

TO
THE CONTRACT DOCUMENTS
FOR THE

GENERATOR MAINTENANCE AND EMERGENCY REPAIR

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-TFG037/JG

BID DATE: MARCH 15, 2023

NOTICE

BIDDERS ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF
THIS ADDENDUM BY SIGNATURE AT THE BOTTOM OF
THIS ADDENDUM IN THE SPACES PROVIDED AND
RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **GENERATOR MAINTENANCE AND EMERGENCY REPAIR**, located in Hernando County, as fully and completely as if the same were fully set forth therein:

A. AMENDMENT TO INVITATION TO BID SECTION

Revised Invitation to Bid section, Non-Mandatory Pre-Bid paragraph amended to read:

A **NON-MANDATORY** Pre-Bid Conference will be held Tuesday, February 21, 2023, at 10:00 am, at the Hernando County Utilities Department, 15365 Cortez Boulevard, Brooksville, FL 34613. Representatives of Owner will be present to discuss the project. Bidders are recommended to attend and participate in the conference. **Documentation will be provided at the Non-Mandatory Pre-Bid Conference that will include equipment information and locations of equipment. THIS CONFERENCE WILL BE HELD ONLY ONCE.**

B. CLARIFICATIONS

1. Question: Can you supply the KW rating of each of the generators for pricing purposes? Perhaps add a column to the spreadsheets?

Answer: Information regarding equipment and locations will be provided at the Non-Mandatory Pre-Bid Meeting on February 21, 2023, at 10:00 a.m. located at the Hernando County Utilities Department, 15365 Cortez Boulevard, Brooksville, FL 34613.

2. Question: Could You provide the make, model, and kws of the generators? Also, we would need to know logistics on each unit, meaning, is it outside? Inside? Can you pull a truck up next to it for load banking? Natural gas or diesel?

Answer: Information regarding equipment and locations will be provided at the Non-Mandatory Pre-Bid Meeting on February 21, 2023, at 10:00 a.m. located at the Hernando County Utilities Department, 15365 Cortez Boulevard, Brooksville, FL 34613.

3. Question: Can the links to the documents in Section 13.12.4 be fixed? There are others that also seem to give the same result.

Answer: Technical difficulties have been experienced when downloading/opening the attached form B- Disclosure of Lobbying Activities Exp2-28-2022. The B- Disclosure of Lobbying Activities Exp2-28-2022 form from the Vendor Questionnaire section, 12.4. Required Documents to be Completed, is attached to this Addendum. Please download the document, complete, and upload. Response is required.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

Acknowledged

for: Toni Brady
Chief Procurement Officer, Hernando County

Issued: February 16, 2023

DISCLOSURE OF LOBBYING ACTIVITIES

OMB Control Number: 4040-0013

Expiration Date: 2/28/2022

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

| | | |
|--|---|--|
| 1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance | 2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award | 3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change |
| 4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name: * Street 1: Street 2: * City: State: Zip: Congressional District, if known: | | |
| 5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: | | |
| 6. * Federal Department/Agency: | 7. * Federal Program Name/Description: CFDA Number, if applicable: | |
| 8. Federal Action Number, if known: | 9. Award Amount, if known: \$ | |
| 10. a. Name and Address of Lobbying Registrant: Prefix: *First Name: Middle Name: *Last Name: Suffix: * Street 1: Street 2: * City: State: Zip: | | |
| b. Individual Performing Services (including address if different from No. 10a) Prefix: *First Name: Middle Name: *Last Name: Suffix: * Street 1: Street 2: * City: State: Zip: | | |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | | |
| * Signature: | | |
| *Name: Prefix: *First Name: Middle Name: *Last Name: Suffix: | | |
| Title: Telephone No.: Date: | | |
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ADDENDUM NO. TWO (2)

TO
THE CONTRACT DOCUMENTS
FOR THE

GENERATOR MAINTENANCE AND EMERGENCY REPAIR

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-TFG037/JG

BID DATE: MARCH 15, 2023

NOTICE

BIDDERS ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF
THIS ADDENDUM BY SIGNATURE AT THE BOTTOM OF
THIS ADDENDUM IN THE SPACES PROVIDED AND
RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **GENERATOR MAINTENANCE AND EMERGENCY REPAIR**, located in Hernando County, as fully and completely as if the same were fully set forth therein:

A. AMENDMENT TO ADD ATTACHMENTS SECTION

Amendment to solicitation for the addition of Attachments section, which was previously omitted, as specified in the Scope of Work section, Paragraph 3. Attachments contain the following exhibits:

Exhibit A - Hernando County Water Operations Generators
Exhibit B - Hernando County Wastewater Operations Generators
Exhibit C - Hernando County Airport Operations Generators
Exhibit D - Hernando County Miscellaneous Generators
Exhibit E - Hernando County Generator Relocations, Replacements and Non-Emergency Repairs
*Note – Replacement generators will be at Sheriff's Association Pricing
Exhibit F - Hernando County Fire Emergency Services Generators

B. CLARIFICATIONS

1. Question: If we are unable to attend the Non-Mandatory Pre-Bid Meeting on February 21, 2023 in person, may we join online? If not, will make, model, kw ratings be available afterwards in the portal?

Answer: See attached Exhibits A-F.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

Acknowledged

Carey Rossell - Hants
for: Toni Brady
Chief Procurement Officer, Hernando County

Issued: February 27, 2023

EXHIBIT A

HERNANDO COUNTY WATER OPERATIONS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|-------------|---|-------------|-----------------------|------------------------|-----|
| 1 | Antelope Water Plant High Service Pump | Kohler | 100R0ZJ71 | 385494 | 100 |
| 2 | Antelope Well 24 | Onan | 125ODVD15R18796B | K870941052 | 125 |
| 3 | Eldridge Water Plant | Kohler | 650RE0ZDC | 2200397 | 650 |
| 4 | Linden/Deer Water Plant | Kohler | 600RE0ZMB | 2198980 | 550 |
| 5 | Gretna Water Plant | Kohler | 800RE0ZMB | 2199037 | 800 |
| 6 | Killian Well 23 | Generac | 3041750100 | 2071578 | 130 |
| 7 | Killian Water Plant High Service Pump | Kohler | 300R0ZD71 | 386128 | 300 |
| 8 | South West Water Plant High Service Pump | Caterpillar | SR4 | 6DA02686 | 400 |
| 9 | South West Well #4 | Generac | 4327800200 | 2078580 | 130 |
| 10 | South West Well #5 | Blue Star | JD150-01 | | 150 |
| 11 | South West Well #6 | Generac | 4123480100 | 2077440 | 130 |
| 12 | Seville Water Plant | MTU | MTU8V1600 | 95010600383 | 350 |
| 13 | Hexam Water Plant | Caterpillar | G5A03439 | G5A03439 | 250 |
| 14 | Wiscon Office | Onan | OTECC-5697025 | K040714790/A | |
| 15 | West Hernando Water Plant High Service Pump | Onan | 200DFAA | 1920482825 | 200 |
| 16 | West Hernando Well #2 | Onan | DGHD | F070066563 | 40 |
| 17 | West Hernando Well #4 | Onan | DSFAE | D070051294 | 80 |
| 18 | Dogwood Water Plant | Onan | DGCA3858137 | E070064395 | 50 |
| 19 | Cedar Lane Water Plant | Onan | DGCD5735593 | G05085171 | 80 |
| 20 | Lockhart Well | Onan | LSG-8751-6005-A80GGHC | 27707F-18-R4C980707002 | 80 |
| 21 | Lockhart Well 2 | Blue Star | JD150-01 | | 150 |
| 22 | Ridge Manor West #1 Well | Caterpillar | 3208 Genset 200 | SYF00263 | 200 |

EXHIBIT A

HERNANDO COUNTY WATER OPERATIONS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|--------------------|--------------------|------------|--------------|-----------------|-----------|
| 23 | Main Landfill Well | Blue Star | JD50-03 | M-6781 | 50 |

EXHIBIT B

HERNANDO COUNTY WASTEWATER OPERATIONS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|-------------|------------------------------------|------------|---------------|--------------------|------|
| 24 | Rail Park Lift Station | Generac | 2430850400 | 2067561 | 130 |
| 25 | Glen Raven Lift Station | Tradewinds | TP20 | (31384) 175679 | 20 |
| 26 | Airport Wastewater Treatment Plant | Onan | DQFAD-1513962 | H150859859 | 1000 |
| 27 | Anderson Snow Lift Station | Kohler | 20RE0zjb | 2147276 | 26 |
| 28 | Food Barn Lift Station | Spectrum | 80DS60 | 610244 | 80 |
| 29 | Jail Lift Station | Tradewinds | TP-60UL | 00022033 | 60 |
| 30 | Aerial Way Lift Station | Onan | DSFAA-708444 | D080176561 | 35 |
| 31 | Deer Field Lift Station | Olympian | D503P | OLY00000CNP F00651 | 50 |
| 32 | Avalon #1 Lift Station | Kohler | 100RE0ZJD | 2161682 | 100 |
| 33 | Avalon #2 Lift Station | Kohler | 30 RE0ZJD | 2155194 | 33 |
| 34 | Avalon #3 Lift Station | Onan | C40D6 | H200800958 | 40 |
| 35 | Cortez Oaks Lift Station | Blue Star | JDF150-01 | 107511-1-1 | 150 |
| 36 | Cortez Oaks #2 Lift Station | Future | | | |
| 37 | Ocean Breeze Lift station | Onan | C30D6 spec A | G200791463 | 30 |
| 38 | Trillium Lift Station | Kohler | 125RE0ZJD | 2059252 | 125 |
| 39 | Quality Drive Lift Station | Kohler | 100ROZJ71 | 273202 | 100 |
| 40 | Audi Brook Lift Station | Tradewinds | TP-80UL | 22032 | 80 |
| 41 | Wexford & Leed Lift Station | Tradewinds | TP20 | (31396)173975 | 20 |
| 42 | Billingham Lift Station | Tradewinds | TP56 | (31397)173204 | 56 |
| 43 | Wellington Clubhouse Lift Station | Tradewinds | TP30 | (31399)173911 | 30 |
| 44 | Chalmer Lift Station | Blue Star | JD80-02 | 111554-1-1 | 80 |
| 45 | Kirkland Lift Station | Tradewinds | TP56 | (31391)718749 | 56 |
| 46 | Hut Lift Station | Onan | C070030588 | C070030588 | 250 |
| 47 | Barclay Lift Station | Kohler | 3014133 | 3014133 | 50 |
| 48 | Sterling Hills #1 Lift Station | Generac | 3550280100 | 2074350 | 130 |
| 49 | Sterling Hills #3 Lift Station | Generac | DGBB5776316 | J060977292 | 35 |
| 50 | Sterling Hills #4 Lift Station | Onan | C30D6 | D200754758 | 36 |
| 51 | Spring Hill Condos | Tradewinds | TP100 | (31392)175130 | 100 |
| 52 | Algood Lift Station | Kohler | 30RE0ZJB | 2207144 | 30 |

EXHIBIT B

HERNANDO COUNTY WASTEWATER OPERATIONS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|-------------|-----------------------------------|-------------|-------------------|------------------------|---------|
| 53 | Trilby Crossing Lift Station | MTU | MTU4R0113 DS40 | 9590502097 | 40 |
| 54 | ACLF | Tradewinds | TP100-TP-FS | 26289 | 100 |
| 55 | Timber Pines #1 Main | Tradewinds | TP100-TP-FS | 26192 | 100 |
| 56 | Timber Pines #3 | Tradewinds | TP20-II | 26184 | 20 |
| 57 | Timber Pines #5 | Tradewinds | TP20-II | 26181 | 20 |
| 58 | Timber Pines #7 | Tradewinds | TP80-II | 26178 | 80 |
| 59 | Regency Main Lift Station | Onan | C175D6D | | 175 |
| 60 | Glen Lakes Main Lift Station | Onan | DGDK5769335 | (G060943671) 46615257 | 125 |
| 61 | River Run Lift Station | Tradewinds | TP-30UL | 00022245 | 30 |
| 62 | 19/50 Lift Station | MTU | DS00250D6SRAH1574 | 335290-1-1-0711 | 250 |
| 63 | Heather Main Lift Station | MTU | 4R0120DS80 | 95130600473 | 80 |
| 64 | Glen Waste Water Treatment Plant | Onan | DQGAA-4750069 | (75702-797) H100147829 | 1.25 MW |
| 65 | Thrasher Lift Station | Onan | DSHAC-5934553 | 1070104999 | 200 |
| 66 | Evergreen Woods Lift Station | MTU | MTU-4R0113-D5125 | 95090601589 | |
| 67 | Admin | Kohler | 250RE02D | 0739173 | 250 |
| 68 | Seville Lift Station | Onan | DSHAC-5934553 | 1070105000 | 200 |
| 69 | Walmart Hwy 50 Lift Station | Kohler | 20RE0ZJV | 2269574 | 20 |
| 70 | Spring Ridge Lift Station | Tradewinds | TP100 | (31395) 175135 | 100 |
| 71 | Brookridge Main East Lift Station | Tradewinds | TP-30UL | 00022031 | 30 |
| 72 | Winter Street Lift Station | Onan | DGHD | F070067571 | 40 |
| 73 | Brooksville Regional Lift Station | Generac | 97A069661-S | 2038859 | 80 |
| 74 | High Point Main Lift Station | Tradewinds | TP-100UL | 00022034 | 100 |
| 75 | Hill N Dale Lift Station | Onan | DSFAE5857693 | D070051284 | 80 |
| 76 | Burger King Lift Station | Energy Now | 3420850100 | 2073670318 | 100 |
| 77 | Ridge Manor Main Lift Station | Tradewinds | TP-45 | 00022026 | 45 |
| 78 | Ridge Manor WW Treatment Plant | Caterpillar | SR-4 | 5UA02199 | 750 |
| 79 | 98 & 50 Lift Station | Tradewinds | TP80-II | 24368 | 80 |

EXHIBIT B

HERNANDO COUNTY WASTEWATER OPERATIONS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|--------------------|----------------------------|------------|------------------|-------------------|-----------|
| 80 | 301 & 50 Lift Station | Tradewinds | TP80-II | 24361 | 80 |
| 81 | Sunrise Plaza Lift Station | Kohler | 60REOZJC | 2278537 | 60 |
| 82 | SH Master Lift station | MTU | MTU-8V1600-DS400 | 95010600823 | 400 |
| 83 | SH Booster Station | MTU | MTU-8V1600-DS350 | 95010600813 | 350 |
| 84 | Grove Road Master | Tradewinds | TP-100 | 0739173 | 100 |
| 85 | Stoney Brook Lift station | Tradewinds | TP80A-UL60T3G | 5904 | 80 |
| 86 | Portable (Wiscon) | Blue Star | VD200-02FT | 116063-1-1 | 200 |
| 87 | Portable (Wiscon) | Generac | | 2048324/99510 420 | 80 |
| 88 | Portable (Wiscon) | Generac | | 2048325/9951 419 | 80 |
| 89 | Portable (Wiscon) | Blue Star | VD100-02FT | 116064-1-1 | 100 |
| 90 | Portable (Wiscon) | Tradewinds | TP140-T3 | PJ38420U0149 49 | 125 |
| 91 | Portable (Wiscon) | Tradewinds | TJ-200 T3 | PE6068L07978 5 | 205 |
| 92 | Portable (Wiscon) | Tradewinds | TP100 | (29177) 716116 | 100 |

EXHIBIT C

HERNANDO COUNTY AIRPORT OPERATIONS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|--------------------|---------------------------|------------|----------------------------------|-------------------------------|-----------|
| 93 | Airport Office | Onan | GGHG-5867521 | F070074491 | 85 |
| 94 | Air Traffic Control Tower | Generac | 13590300200 Ford Windsor | 2113075 E172A1910112920049 | 100 |
| 95 | Vault | Cummins | ONAN DGFB5557317 6CTA8.3G2 | D02363343 48208147 | 175 |

EXHIBIT D

HERNANDO COUNTY MISCELLANEOUS GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|--------------------|--------------------------------------|-----------------|-----------------|--------------------|-----------|
| 96 and 114 | Government Center | Kohler | 300ROZ71 | 225684 | 300 |
| 97 and 115 | Emergency Operations Center | Cummins | DFEJ-5747106 | B060882044 | 450 |
| 98 and 116 | Sheriff's Office | Caterpillar | SR4/3306B-D1 | 2AJ00498 | 250 |
| 99 and 117 | Dept. of Public Works | Kohler | 600RZOZD4 | 0748021 | 600 |
| 100 and 118 | Brooksville Health Dept. | Kohler | 15RYG | 2213436 | 15 |
| 101 and 119 | West Side Health Dept. | Caterpillar | C9 | C9E02447 | 300 |
| 102 and 120 | County Jail (Alpha) | Blue Star | MD1250-01-LV3-5 | 118243-1-1 | 1250 |
| 103 and 121 | County Jail (Bravo) | Blue Star | VD500-01-LV3-50 | 118250-1-1 | 500 |
| 104 and 122 | County Jail (Charlie) | Blue Star | JD200-01-LV3-48 | 117979-1-1 | 200 |
| 105 and 123 | County Jail (Delta) | Olympian | D150P1 | OLY00000K NAT01516 | 150 |
| 106 and 124 | Supervisor of Elections Warehouse | Generac | 2005070100 | 2065641 | 35 |
| 107 and 125 | Ernie Wever Tower Site | Cummins | 60DGCB | H940551290 | 60 |
| 108 and 126 | Florida Power Tower Site | Cummins | 50DGCA | K940568472 | 50 |
| 109 and 127 | Ridge Manor Tower Site | Blue Star | JD50-03 | M-8103 | 50 |
| 110 and 128 | Fire Pump Chinsegut Hill Water Plant | Detroit Perkins | PDFP-L4YN-2500F | U860313C | N/A |
| 111 and 129 | County Administration | Baldor | IDLC300-3JU | P1011290003 | 300 |
| 112 and 130 | Development Dept | Kohler | 125REOZJG | 3366GMHR0003 | 125 |
| 113 and 131 | Transit Operations | Blue Star | JD50-03 | 113663-1-1 | 50 |

EXHIBIT E

**HERNANDO COUNTY GENERATOR RELOCATIONS, REPLACEMENTS AND
NON-EMERGENCY REPAIRS**

| Line Item # | Description | Unit of Measure | Hourly Rate | Over-Time Hourly | Trip Charge |
|--------------------|---|------------------------|--------------------|-------------------------|--------------------|
| 132 | Generator Relocations | EA | | | |
| 133 | New Replacement Generator Installations | EA | | | |
| 134 | Non-Emergency Generator Repairs | EA | | | |

| Line Item # | Description | Unit of Measure | Percentage (Not to Exceed a Max of 15%) |
|--------------------|---|------------------------|--|
| 135 | Materials and Supplies | Purchase Price | |
| 136 | New Generators at Sheriff's Association Pricing | Sheriff's | 0% |

EXHIBIT F

HERNANDO COUNTY FIRE & EMERGENCY SERVICES GENERATORS

| Line Item # | Location | MFG | Model | Serial # | KW |
|--------------------|-----------------|------------|--------------|-----------------|-----------|
| 137 | Station 1 | Blue Star | 431CSL62024 | 679656 | 80 |
| 138 | Station 3 | Katolight | SENL130FP64 | 142534-0407 | 130 |
| 139 | Station 4 | Generac | 200461000 | 2065640 | 35 |
| 140 | Station 7 | Generac | 7437450100 | 2091317 | 35 |
| 141 | Station 8 | Generac | 7437450100 | 2091316 | 35 |
| 142 | Station 9 | Generac | 7437340100 | 2091262 | 35 |
| 143 | Station 11 | Generac | 7437420100 | 2091277 | 35 |
| 144 | Station 12 | Generac | 7437420100 | 2091318 | 35 |
| 145 | Station 13 | Generac | 7437420100 | 2091279 | 35 |
| 146 | Station 14 | Generac | 7437420100 | 2091278 | 35 |

ADDENDUM NO. THREE (3)

TO
THE CONTRACT DOCUMENTS
FOR THE

GENERATOR MAINTENANCE AND EMERGENCY REPAIR

IN
HERNANDO COUNTY, FLORIDA
SOLICITATION NO. 23-TFG037/JG

BID DATE: MARCH 15, 2023

NOTICE

BIDDERS ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF
THIS ADDENDUM BY SIGNATURE AT THE BOTTOM OF
THIS ADDENDUM IN THE SPACES PROVIDED AND
RETURNED AT THE TIME OF THE BID DATE.

TO ALL PLAN HOLDERS:

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **GENERATOR MAINTENANCE AND EMERGENCY REPAIR**, located in Hernando County, as fully and completely as if the same were fully set forth therein:

A. CLARIFICATIONS

1. Question: The county calls out a Level I Service in the Scope of Work but does not mention what the Scope of Work is for a Level II. Please advise!

Answer: Please refer to the specifications section 11.4.(A) 9 thru 13.

2. Question: The county has asked that all Air Filters be changed out yearly. Air Filters should be changed as necessary and invoice separately. Please advise!

Answer: Yes, I agree air filters should be on an as needed basis, quoted separately and approved before replacement.

3. Question: Level 2 pricing is showing as 2 visits per year, along with the same units receiving level 1 pricing. Does this mean that the level 2 units are getting 3 services per year? Please clarify. (Lines 96 through 131)

Answer: All Generators listed in Exhibit E "Misc Generators", will receive (1) Level I service and (1) Level II service per year, a total of (2) visits per year. Level I service includes the Level II service, see specification section 11.4(A) 1 thru 13. Six Months later, only a Level II service will be performed for generators on Exhibit D "Misc Generators", which includes everything in specification 11.4 (A) 9 thru 13.

B. AMENDMENT TO SCOPE OF WORK SECTION

Amendment to solicitation Scope of Work section, Paragraph 4. Technical Specifications to provide clarification on Exhibit locations, Level I Preventative Maintenance, and Level II Preventative Maintenance:

Preventative Maintenance Services listed below will be performed on a once per year basis as a Level I Preventative Maintenance for locations in Exhibit A – Water Operations Generators, Exhibit B – Wastewater Operations Generators, Exhibit C – Airport Operations Generators, Exhibit D – Miscellaneous Generators, and Exhibit F – Fire & Emergency Services Generators, and as a minimum said service will include:

- A. Level I Minimum Services to include all items in Paragraph 4. Technical Specifications and Paragraph 5. Oil Sampling and Paragraph 6, Emergency Repair Services:
- 9. Performance Evaluations Listed below, (Sections 9 through 13) shall be considered Level II Minimum Services and will be performed on a once per year basis as a Level II Preventative Maintenance for locations in Exhibit D – Miscellaneous Generators.

C. AMENDMENT TO PRICING PROPOSAL SECTION

HERNANDO COUNTY GENERATORS LOCATED AT MISCELLANEOUS LOCATIONS

ANNUAL PREVENTATIVE MAINTENANCE - LEVEL II PERFORMANCE EVALUATIONS BI-ANNUAL ONCE PER YEAR BASIS

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|-----------|-------------------------------|----------------|--------------|------------------|--------------|---------------------|----------------------------------|
| 114 | Government Center | 10154-2 | 2 1 | EACH LEVEL II PM | | | |
| 115 | Emergency Operations Center | 10458-2 | 2 1 | EACH LEVEL II PM | | | |
| 116 | Sheriff's Office | 17434-2 | 2 1 | EACH LEVEL II PM | | | |
| 117 | Department of Public Works | 17297-2 | 2 1 | EACH LEVEL II PM | | | |
| 118 | Brooksville Health Department | 10276-2 | 2 1 | EACH LEVEL II PM | | | |
| 119 | West Side Health Department | 10154-2 | 2 1 | EACH LEVEL II PM | | | |
| 120 | County Jail (Alpha) | | 2 1 | EACH LEVEL II PM | | | |
| 121 | County Jail (Bravo) | | 2 1 | EACH LEVEL II PM | | | |
| 122 | County Jail (Charlie) | | 2 1 | EACH LEVEL II PM | | | |

| Line Item | Location | Billing ID No. | # of PM/Year | Unit of Measure | Price Per YR | Total Cost (Per YR) | Total Cost 3 YR (Total Cost x 3) |
|--------------|--------------------------------------|----------------|--------------|------------------|--------------|---------------------|----------------------------------|
| 123 | County Jail (Delta) | | 2 1 | EACH LEVEL II PM | | | |
| 124 | Supervisor of Elections Warehouse | 10276-2 | 2 1 | EACH LEVEL II PM | | | |
| 125 | Ernie Weaver Tower Site | | 2 1 | EACH LEVEL II PM | | | |
| 126 | Florida Power Tower Site | | 2 1 | EACH LEVEL II PM | | | |
| 127 | Ridge Manor Tower Site | | 2 1 | EACH LEVEL II PM | | | |
| 128 | Fire Pump Chinsegut Hill Water Plant | | 2 1 | EACH LEVEL II PM | | | |
| 129 | County Administration | | 2 1 | EACH LEVEL II PM | | | |
| 130 | Development Department | | 2 1 | EACH LEVEL II PM | | | |
| 131 | Transit Operations *Grant Funded | | 2 1 | EACH LEVEL II PM | | | |
| TOTAL | | | | | | | |

**BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY**

Acknowledged

for: Toni Brady
Chief Procurement Officer, Hernando County

Issued: **March 6, 2023**

Request for Taxpayer
Identification Number and Certification► Go to www.irs.gov/FormW9 for instructions and the latest information.Give Form to the
requester. Do not
send to the IRS.Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

MID-FLORIDA DIESEL INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes. Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. Other (see instructions) ► _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

2215 STATE ROAD 60 EAST

Requester's name and address (optional)

6 City, state, and ZIP code

BARTOW, FL 33830

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

_____ - _____ - _____

or**Employer identification number**

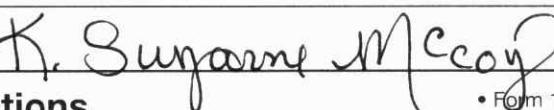
5 9 - 3 5 9 2 5 5 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

| | | | |
|-----------|--|--------|----------|
| Sign Here | Signature of U.S. person ►  | Date ► | 1-1-2023 |
|-----------|--|--------|----------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.