



St. Johns River Water Management District

Ann B. Shortelle, Ph.D., Executive Director

4049 Reid Street • P.O. Box 1429 • Palatka, FL 32178-1429 • (386) 329-4500
On the Internet at www.sjrwmd.com.

DATE: November 14, 2018
TO: Prospective Respondents
FROM: Pam Paulk, Sr. Procurement Specialist
SUBJECT: Addendum #3 to Invitation for Bids, IFB #33595 CIVIL WORKS ANNUAL CONSTRUCTION

As a result of inquiries from the Pre-Bid meeting, the following clarifications/changes are provided for your information. Please make all appropriate changes to your proposal documents. Note: changes are reflected with original language shown with strike-through and new language is underlined.

MODIFICATIONS:

1. First paragraph of Section 14(b) of the agreement Reporting, shall be modified as follows:
 - (b) **Reporting.** Type 1 Work Orders: The District requires Contractor to provide weekly reports to include the Contractor's Daily Record of Hours (3 pages) which includes the budget tracking information for each project Work week defined as Monday – Sunday. These forms include daily activities regarding the progress of the Work. (The Daily Record of Hours is an MS Excel file that will be provided electronically to each Contractor). These forms shall be completed for each day Work is performed. Completed forms shall be submitted to the District Work Order Manager by 5:12:00 PM on the ~~second~~third work day of the following week. If a District recognized holiday occurs on a Monday, then the form will be due by 5:12:00 PM on ~~Thursday~~Wednesday. Contractor may be penalized for neglecting, failing, or refusing to submit this form within the required timeframe stated above. The penalty for failing to timely submit the Daily Record of Hours form will be one percent (1%) of the amount accrued for the total approved labor and equipment hours for the applicable work week, for each 24-hour period that the required form is late, up to a maximum penalty of five percent. For example, if the form is due by 5:12:00 PM on ~~Tuesday~~Wednesday and received after this time, but before 5:00 PM on ~~Wednesday~~Thursday, then Contractor will be penalized one percent of the of the amount accrued for the total approved labor and equipment hours for the previous week. If the form is not received Friday by 5:00 PM, then the penalty would be three percent. For these purposes, weekends (Saturday and Sunday collectively) shall be considered as one day.
2. Section 6 of the Bid Document, Inquiries and Addenda, first sentence, second paragraph shall read as follows to allow the last day to be on a work day, Monday:
Every request for a written interpretation or correction must be received at least ~~nine~~eight days prior to opening of Bids in order to be considered.
3. Attachments J and K to the Agreement shall be completed by the Respondent and included in their Bid Package submittal.
4. Delete Attachment O to the Agreement, Daily Record of Hours, and the attached updated Attachment O shall be utilized and attached hereto

QUESTION AND ANSWER:

Q.1. Can the number of hours be increased for the Show-Up time?

A.1. Section 9(g) of the Agreement, Show-Up Time, shall remain unchanged.

ADDITIONAL INFORMATION:

1. All Geotech work specified under work orders shall be the contractor's responsibility, unless stated otherwise.
2. Attached is a copy of the Non-Mandatory Pre-bid Meeting Sign-In Sheet.
3. The Pre-Bid Meeting was digitally audio taped and was uploaded the District's FTP site as it and onto Demandstar.com as well. The audio file may be obtained on <ftp://ftp.sjrwmd.com/IFB%2033595/> and it is titled IFB 33595 Pre-Bid Meeting Audio 11-7-18. The .wma file may be listened to using the Microsoft Media Audio program. Although, it may take a few minutes to down load, should you not be able to open it please contact Pam Paulk for further instructions to access this file.

NOTE: The Bid Opening remains the same, November 27, 2018 at 2:00 PM.

Please acknowledge receipt of this Addendum on the BID FORM provided in the bid package.

If you have any questions, please call me at (386) 329-4469 or e-mail ppaulk@sjrwmd.com.

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by the reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

**ATTACHMENT K
CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION-LOWER TIER FEDERALLY FUNDED TRANSACTIONS**

1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. The undersigned also certifies that it and its principals:
 - (a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - (b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2.(a) of this Certification; and
 - (c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.
3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification.

Dated this _____ day of _____, 20_____.

By _____
Authorized Signature/Contractor

Typed Name/Title

Contractor's Firm Name

Street Address

Building, Suite Number

City/State/Zip Code

Area Code/Telephone Number

Form DEP 55-220 (01/01)

**INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT,
SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-
LOWER TIER FEDERALLY FUNDED TRANSACTIONS**

1. By signing and submitting this form, the certifying party is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the certifying party knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Environmental Protection (DEP) or agencies with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The certifying party shall provide immediate written notice to the person to which this contract is submitted if at any time the certifying party learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this contract is submitted for assistance in obtaining a copy of those regulations.
5. The certifying party agrees by submitting this contract that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier contract, or other covered transaction with a person who is proposed for debarment under 48 CFR 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DEP or agency with which this transaction originated.
6. The certifying party further agrees by executing this contract that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all contracts or lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (Telephone No. (202) 501-4740 or (202) 501-4873.)
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DEP or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

DEP FORM 55-220 (01/01)

SJRWMD - CONTRACTOR'S DAILY RECORD OF HOURS				FROM:	THRU	1/6/1900	EFFECTIVE:	1/12/16	PAGE 3 of 3	
			W.O. #:	WO TITLE:						
MONDAY		Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
TUESDAY	1/1/1900	Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
WEDNESDAY	1/2/1900	Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
THURSDAY	1/3/1900	Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
FRIDAY	1/4/1900	Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
SATURDAY	1/5/1900	Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
SUNDAY	1/6/1900	Weather:		Temp. Range (F):		Wind:		Rain (in):		If Rain > 0.25", check/repair ECMS?
Brief Description of Work Performed										
Materials Delivered									Estimated Value of all Contractor Purchased Materials Delivered to Site	
TOTAL CATEGORY 1 HEAVY EQUIPMENT: \$ - TOTAL CATEGORY 2 EQUIPMENT: \$ - TOTAL CATEGORY 3 LABOR: \$ - TOTAL ALL CATEGORIES: \$ - PENALTY DAYS APPLIED: \$ - TOTAL ALLOWED: \$ -			 <hr/> Contractor		 <hr/> St Johns River Water Management District					

**ST. JOHNS RIVER WATER MANAGEMENT DISTRICT
SIGN-IN SHEET FOR ATTENDEES**

IFB # 33595 NON-MANDATORY PRE-BID MEETING
10:00 am, Thursday, November 8, 2018
Civil Works Annual Construction Contract

Attendee (Print Legibly): SJWMD	Phone: (386) 329-4469	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: Pam Paulk <i>PPaulk</i>		
Address:		
City /State/Zip:		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: ppaulk@sjrwmwd.com	

Attendee (Print Legibly): SJRWMD	Phone: (386) 329-4183	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: Wayne Dempsey <i>Wayne Dempsey</i>		
Address:		
City /State/Zip:		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: wdempsey@sjrwmwd.com	

Attendee (Print Legibly): SJRWMD	Phone: (386) 329-2300	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: Woody Boynton <i>WB</i>		
Address:		
City /State/Zip:		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: wboynton@sjrwmwd.com	

Attendee (Print Legibly): <i>MICHAEL BURNETT</i>	Phone: <i>386-527-1073</i>	Business Card Provided <input checked="" type="checkbox"/> Or fill in contact information
Firm Name: <i>WESTWIND Contracting</i>		
Address: <i>3799 WEST HALLANDALE BEACH BLVD</i>		
City /State/Zip: <i>Pembroke Park FL 33023</i>		
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No	Email: <i>MICHAEL B @ WESTWIND CONTRACTING.COM</i>	

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Attendee (Print Legibly): Steven Nadler	Phone: 334-222-6670 cell-850-420-8033	Business Card Provided <input checked="" type="checkbox"/> Or fill in contact information
Firm Name: Canters Contracting Services, Inc.		
Address: 23263 Harmony Church Road		
City /State/Zip: Andalusia, AL 36421		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: cedson@canters-contracting.com snadler@canters-contracting.com	

Attendee (Print Legibly): ROBERT PULRK	Phone: 904514 4805	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: P+G CONSTRUCTION LLC.		
Address: 1401 SR 207		
City /State/Zip: ST. AUGUSTINE FL 32086		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: ROB@PGCONSTRUCTIONLLC.COM	

Attendee (Print Legibly): Tom WARD	Phone: 904 8060589	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: Thunder Hole		
Address: 4835 Flynter est Blvd		
City /State/Zip: HASTINGS FLA 32145		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: Thunder 10550@BellSouth.NET	

Attendee (Print Legibly): Madesyn Jarriel	Phone: 904 547 2195	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: P+G Construction Inc		
Address: 1401 SR 207		
City /State/Zip: St Augustine, FL 32086		
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No	Email: madesyn@pgconstructioninc.com	

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Civil Works Annual Construction Contract**

Attendee (Print Legibly): <i>Wally Leavy</i>	Phone: <i>352-351-2412</i>	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: <i>GWP Construction Inc.</i>		
Address: <i>4269 NW 44th Ave, Suite A</i>		
City /State/Zip: <i>Ocala, FL. 34482</i>		
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No	Email: <i>bid@gwpconstruction.com</i>	

Attendee (Print Legibly): <i>Joe Hape</i>	Phone: <i>850-920-2593</i>	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: <i>Hydra Engineering & Construction, LLC</i>		
Address: <i>36 Jasper Thomas Rd.</i>		
City /State/Zip: <i>Crawfordville, FL 32327</i>		
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No	Email: <i>joe@hydracc.com</i>	

Attendee (Print Legibly): <i>Bensa Mukunya</i>	Phone: <i>904-423-1083</i>	Business Card Provided <input checked="" type="checkbox"/> Or fill in contact information
Firm Name: <i>NicNevol Engineering Services</i>		
Address: <i>6653 Powers Avenue</i>		
City /State/Zip: <i>Jacksonville, FL 32217</i>		
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No	Email: <i>Bmukunya@NicNevol.com</i>	

Attendee (Print Legibly): <i>Wesert Lovencin</i>	Phone: <i>(904) 566-3918</i>	Business Card Provided <input checked="" type="checkbox"/> Or fill in contact information
Firm Name: <i>NicNevol Engineering Services, Inc.</i>		
Address: <i>6653 Powers Avenue</i>		
City /State/Zip: <i>Jacksonville, FL 32217</i>		
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No	Email: <i>wlovencin@nicnevol.com</i>	

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Attendee (Print Legibly): DAVID MCBRIDE		Phone: 561-662-2387	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: GLEIS			
Address: 8977 SW Chevy Circle			
City /State/Zip: STUART FL 34997			
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No		Email: DAVID MCBRIDE @ GLEIS.COM	

Attendee (Print Legibly): Lawren Lee		Phone: 407-433-4655	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: Tsi Disaster Recovery			
Address: 2323 S Babcock Street			
City /State/Zip: Melbourne FL			
Bid Documents Picked up today: <input type="radio"/> Yes or <input checked="" type="radio"/> No		Email: lawren@tsidisaster.com	

Attendee (Print Legibly): SERENA ALLEN		Phone: 591.0388	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: PERRY CONSTRUCTION CO INC			
Address: 21761 NW 60th AVE			
City /State/Zip: MICANOPY, FL 32667			
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No		Email: PERRYCCI8827@HOTMAIL.COM	

Attendee (Print Legibly): ROBERT PERRY		Phone: 591.0388	Business Card Provided <input type="checkbox"/> Or fill in contact information
Firm Name: PERRY CONSTRUCTION CO INC			
Address: 21761 NW 60th AVE			
City /State/Zip: MICANOPY, FL 32667			
Bid Documents Picked up today: <input type="radio"/> Yes or <input type="radio"/> No		Email: PERRYCCI8827@HOTMAIL.COM	