

**INVITATION TO BID**

**City of Fort Walton Beach, Florida**  
**Purchasing Division**  
**105 Miracle Strip Pkwy SW**  
**Fort Walton Beach, Florida 32548**  
**Telephone: (850) 833-9523**  
**Fax: (850) 833-9643**  
**Website: <http://www.fwb.org>**

**ISSUE DATE: Mar 3, 2020****BID NO: ITB 20-009****OPENING DATE: Mar. 24, 2020****OPENING TIME: 2:30 PM CST****BID REQUESTED:**

The City of Fort Walton Beach invites bids for **ITB No. 20-009 – PURCHASE & INSTALLATION OF BALLFIELD SAFETY NETTING**

**Bids will be opened and publicly read aloud at City Hall Annex Bldg - Purchasing Division Office, City of Fort Walton Beach, 105 Miracle Strip Parkway SW, Fort Walton Beach, Florida at 2:30 PM CST on March 24, 2020. Bids must be SUBMITTED ON THE FORMS FURNISHED BY THE CITY and in accordance with specifications and the list of quantities desired.**

Respondents are advised that from the date of release of this solicitation until award of the contract, **no contact with City personnel related to this solicitation is permitted. All communications are to be directed to the Purchasing Representative and sole contact listed below.**

It is the intent and purpose of the City of Fort Walton Beach that this Invitation to Bid promotes competitive bidding. It shall be the bidder's responsibility to advise the Purchasing Division at the address noted in the Special Conditions, if any language, requirements, etc. or any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation to Bid to a single source. Such notification must be submitted in writing and must be received by the Purchasing Division no later than ten (10) days prior to the bid opening date.

Sincerely,

Giuliana Scott  
Purchasing Agent  
[gscott@fwb.org](mailto:gscott@fwb.org)

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**SECTION 1.0 - INSTRUCTIONS FOR SUBMITTING BID RESPONSE FOR ITB 20-009:**

1. Bidders are expected to examine this bid form and all instructions. Failure to do so will be at the bidder's risk.
2. All prices and notations must be in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrections typed adjacent and must be initialed and dated in ink by person signing bid. All bids must be signed with the firm name and by a responsible officer or employee.
3. Each bidder shall furnish all the information required on the bid form and each accompanying sheet on which he/she makes an entry.
4. Unit price for each unit bid shall be shown. A total shall be entered in the amount column for each item bid. In case of discrepancy between a unit price and extended price, the unit prices will be presumed to be correct.
5. Although the City generally awards bids based on a "lump sum" basis to the bidder submitting the lowest responsive and responsible total bid as shown on the Invitation to bid cover sheet, the City may choose to award on a "per group" or "per item" basis. Therefore, bidders must submit with their bids, all pricing pages on the forms provided, clearly indicating which items are bid and which are not. Failure to submit these pages will render such bid non-responsive.
6. Persons with disabilities needing a special accommodation to participate in this Invitation to Bid should contact the City Clerk, Kim M. Barnes, at 850-833-9509 or e-mail at [clerk@fwb.org](mailto:clerk@fwb.org) to make a request. For Hearing Impaired dial 1-800-955-8771 (TDD) or 1-800-955-8770 (VOICE) or e-mail [clerk@fwb.org](mailto:clerk@fwb.org), 105 Miracle Strip Pkwy, Fort Walton Beach, FL 32548, at least seven days before the date the accommodation is necessary.

**BID CHECKLIST: *Bidders are cautioned to assemble the bid packet using this check list:***

_____	Invitation to Bid Cover Sheet with Total Amount Bid Stated On It
_____	Signed Bidder's Certification Page
_____	Addendum Page
_____	References Completed
_____	Drug Free Workplace Form
_____	Public Entity Crime Form
_____	Invitation to Bid Price Schedule, Unit Price and Total Price Columns Completed
_____	Bid Envelope Prepared as Specified –Clearly Labeled and Properly Delivered
<u>N/A</u>	Bid Bond

**SPECIAL ITEMS (APPLICABLE TO THIS BID ONLY):**

<u>N/A</u>	Performance Bond Requirements (See Special Conditions)
<u>XX</u>	Insurance (See Special Conditions)
<u>XX</u>	Exceptions to Specifications on company letterhead (See General Conditions 2.6 and 2.7 – Page 13)

**NOTE: PLEASE ENSURE THAT ALL DOCUMENTS ARE COMPLETED AND SUBMITTED WITH YOUR BID IN ACCORDANCE WITH THIS INSTRUCTION SHEET. FAILURE TO DO SO MAY RESULT IN YOUR BID NOT BEING CONSIDERED FOR AWARD.**

**This completed form must appear as the top sheet for all bids submitted.**

**SECTION 1.1****COVER SHEET**

**TITLE: ITB 20-009 – PURCHASE & INSTALLATION OF BALLFIELD SAFETY NETTING**

**ISSUE DATE: March 3, 2020**

**BID NO: ITB 20-009**

**NO BID BOND IS REQUIRED FOR THIS BID**

**Amount of Bid Bond (5% of base bid) \$ N/A**

**Amount of Cashier's Check (5% of base bid) \$ N/A**

**Amount of Certified Check (5% of base bid) \$ N/A**

**All Items bid? Yes  No**

**Total Amount of bid or Base bid \$ \_\_\_\_\_**

**Submitted by:**

\_\_\_\_\_  
**NAME OF BUSINESS**

**BY:** \_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**MAILING ADDRESS**

\_\_\_\_\_  
**NAME & TITLE (type or print)**

\_\_\_\_\_  
**CITY, STATE, ZIP CODE**

\_\_\_\_\_  
**EMAIL ADDRESS**

( ) \_\_\_\_\_  
**TELEPHONE NUMBER**

( ) \_\_\_\_\_  
**FAX NUMBER**

**SECTION 1.2****BIDDER'S CERTIFICATION – ITB 20-009**

I have carefully examined the Invitation to bid, Instructions to bidders, General and Special Conditions, Vendor's Notes, Specifications, proposed agreement and any other documents accompanying or made a part of this Invitation.

I hereby propose to furnish the goods or services specified in the Invitation at the prices or rates quoted in my bid. I agree that my bid will remain firm for a period of up to ninety (90) days in order to allow the City adequate time to evaluate the bids.

I certify that all information contained in this bid is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid on behalf of the vendor/contractor as its act and deed and that the vendor/contractor is ready, willing and able to perform if awarded the bid.

I further certify that this bid is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a bid for the same product or service; no officer, employee or agent of the City of Fort Walton Beach or of any other bidder interested in said bid; and that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

---

NAME OF BUSINESS

BY: \_\_\_\_\_  
Signature

---

NAME & TITLE (type or print)

---

MAILING ADDRESS

---

CITY, STATE, ZIP CODE

( ) \_\_\_\_\_  
TELEPHONE NUMBER

( ) \_\_\_\_\_  
FAX NUMBER

---

EMAIL ADDRESS

---

DATE

**SECTION 1.3**

**ADDENDUM PAGE ITB 20-009**

The undersigned acknowledges receipt of the following addenda to the Documents (Give number and date of each):

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

FAILURE TO SUBMIT ACKNOWLEDGMENT OF ANY ADDENDUM THAT AFFECTS THE BID PRICES IS CONSIDERED A MAJOR IRREGULARITY AND WILL BE CAUSE FOR REJECTION OF THE BID.

\_\_\_\_\_  
NAME OF BUSINESS

BY: \_\_\_\_\_  
Signature

\_\_\_\_\_  
NAME & TITLE (type or print)

\_\_\_\_\_  
MAILING ADDRESS

\_\_\_\_\_  
CITY, STATE, ZIP CODE

( ) \_\_\_\_\_  
TELEPHONE NUMBER

( ) \_\_\_\_\_  
FAX NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

\_\_\_\_\_  
DATE

**SECTION 1.4**

**REFERENCES – ITB 20-009**

Bidder shall submit as a part of the bid package, four (4) business references with name of the business, address, contact person, and telephone number. **All references shall be for similar services that have been provided within the last five (5) years.**

**REGARDING PROPOSER / BIDDER:** \_\_\_\_\_

<b>Name:</b>	<b>Name:</b>
Contact:	Contact:
Address:	Address:
Telephone:	Telephone:
Email:	Email:
<b>Name:</b>	<b>Name:</b>
Contact:	Contact:
Address:	Address:
Telephone:	Telephone:
Email:	Email:

**SECTION 1.5 Drug-Free Workplace Form – ITB 20-009**

The undersigned vendor, on \_\_\_\_\_, 2020, in accordance with section 287.087, Florida Statutes, certifies that [business] \_\_\_\_\_ does:

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

Check one:

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

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

NAME OF BUSINESS: \_\_\_\_\_

BY: \_\_\_\_\_  
SIGNATURE

NAME & TITLE, TYPED OR PRINTED: \_\_\_\_\_

**SECTION 1.6 PUBLIC ENTITY CRIME FORM (3 pages) - ITB # 20-009**

SWORN STATEMENT UNDER SECTION 287.133 (3)(A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

**THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted with Bid, Proposal or Contract # \_\_\_\_\_  
\_\_\_\_\_
2. This sworn statement is submitted \_\_\_\_\_ whose  
business address is: \_\_\_\_\_  
\_\_\_\_\_ and (if applicable) Federal Employer Identification Number (FEIN) is \_\_\_\_\_  
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn  
statement: \_\_\_\_\_)
3. My name is \_\_\_\_\_ and my relationship to the  
entity named above is \_\_\_\_\_.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(a)(g), Florida  
Statutes, means a violation of any state or federal law by a person with respect to and directly  
related to the transaction of business with any public entity or with an agency or political  
subdivision of any other state or with the United States, including, but not limited to, any bid or  
contract for goods or services to be provided to any public entity or any 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.
5. I understand that "convicted" or "conviction" as defined in paragraph 287.133(a)(b),  
Florida Statutes, means 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 records 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.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes,  
means:
  1. A predecessor or successor of a person convicted of a public entity crime; or
  2. 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 of  
shares constituting a controlling income among persons when not for fair interest in another  
person, or a pooling of equipment or income among persons when not for fair market value  
under a length agreement, shall be a prima facie case that one person

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Public Entity Crimes Statement – Pg 2 of 3

controls another person. A person who was knowingly convicted of a public entity crime, in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract for provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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

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

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in 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. (Please attach a copy of the final order)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order)

The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by, or pending with, the Department of General Services.)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Company)

Date: \_\_\_\_\_

ITB# 20-009  
Public Entity Crimes Statement – Pg 3 of 3

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2020 by means of \_\_\_ physical presence or \_\_\_ online notarization by \_\_\_\_\_ and \_\_\_\_\_ in their representative capacity as \_\_\_\_\_ and \_\_\_\_\_ of the Operator, who \_\_\_\_\_ is personally known to me, or \_\_\_\_\_ has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary

(seal)

My Commission expires: \_\_\_\_\_

## SECTION 2 -GENERAL CONDITIONS

**2.1 EXECUTION OF BID:** Bid must contain a manual signature of an authorized representative in the space provided. Florida law requires that when a municipality enters into a contractual agreement with a corporation licensed to do business in the State of Florida, such agreement shall be signed by two (2) Corporate Officials (i.e., President, Vice President, Secretary, Treasurer) with the corporate seal affixed. It is also required that such execution be acknowledged before a Notary Public with Notary Seal affixed. If neither the aforementioned corporate officers nor the corporate seal are readily available, a letter of authorization can be submitted in lieu of these requirements. Such letter of authorization must be on the corporate stationery, must clearly state that the person who signed the referenced agreement is duly authorized to enter into such agreement on behalf of the corporation and must be signed by the corporate officials designated above. Failure to submit letter of authorization within two (2) weeks after notification of award may result in award to the next apparent low bidder.

- 2.1.1 In the case of a partnership, the agreement must be signed by a general or managing partner and notarized as outlined above.
- 2.1.2 In the case of a sole proprietorship, the owner must sign the agreement and have such execution notarized.
- 2.1.3 If you have any questions regarding the execution of the signature page, please feel free to contact the Purchasing Division at (850) 833-9523 for further clarification.

**2.2 SUBMITTAL OF BIDS:** Bids shall be submitted utilizing the bid form(s) provided by the City. All bids shall be properly executed with all blank spaces filled in. The signatures of all persons signing shall be in longhand. Erasures, interlineations, or other corrections shall be authenticated by affixing in the margin immediately opposite the correction the initials of a person signing the bid. If the unit price and the total amount named by a bidder for any item are not in agreement the unit price alone shall be considered as representing the bidder's intention, and the totals shall be corrected.

**2.3 AMENDMENT OF THE INVITATION TO BID:** It is the bidder's responsibility to contact the Purchasing Division prior to submitting a bid to ascertain if any addenda have been issued, to obtain all such addenda, and return executed addenda with the bid (or complete and sign addenda acknowledgement form.) The failure of a bidder to submit acknowledgment of any addenda that affects the bid price(s), is considered a major irregularity and will be cause for rejection of the bid.

**2.4 BIDDER'S CERTIFICATION FORM:** Each bidder shall complete the "Bidder's Certification" form included with this invitation to bid, and submit the form with the bid. The failure of a bidder to submit this document will be cause for rejection of the bid.

**2.5 PUBLIC ENTITY CRIMES FORM:** A person or affiliate, as defined in § 287.133, Florida Statutes, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a

public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in § 287.01, Florida Statutes, for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list. By submitting a bid, you are certifying your company is in compliance with § 287.133, Florida Statutes.

**2.6 SPECIFICATIONS REQUIRED:** All items quoted must be in compliance with the specifications. If you are taking exception, indicate those exceptions on company letterhead and attach to this invitation to bid.

**2.7 ALTERNATIVES/SUBSTITUTIONS TO SPECIFICATIONS:** Any alternatives or substitutions to the attached specifications must be clearly delineated, set out and submitted with the bid (use separate sheets of paper and make them part of the bid).

**2.8 PRICES, TERMS, and PAYMENT:** All prices must be firm for the delivery schedule quoted in the specifications. Bids stipulating "Price in effect at time of shipment" or other similar conditions will be considered not responsive to the bid invitation and will not be accepted. All prices shall be quoted F.O.B. delivered to any City of Fort Walton Beach department unless otherwise stipulated in the bid invitation. Bidder is requested to offer cash discount for prompt invoice payment. It is the policy of the City of Fort Walton Beach to make payments of invoices in time to earn any offered cash discounts. Discount time will be computed from the date of satisfactory delivery at place of acceptance or from receipt of correct invoice at the Finance Department office, whichever is later.

**2.9 TRADE NAMES**

2.9.1 In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the bidder proposes to furnish the item so identified and does not propose to furnish an "EQUAL" unless the proposed "EQUAL" is definitely indicated therein by the bidder.

2.9.2 The reference to a name brand is intended to be descriptive but not restrictive and only to indicate to the prospective bidder articles that will be satisfactory. Bids on other makes and catalogs will be considered provided each bidder clearly states in his bid or proposal exactly what he proposes to furnish and forwards with his bid a cut illustration or other descriptive matter which will clearly indicate the character of the article covered by his bid.

2.9.3 The City hereby reserves the right to approve as an equal, or to reject as not being equal, any article the bidder proposes to furnish which contains major or minor variations from the specification requirements but may comply substantially therewith.

2.9.4 If no particular brand, model, or make is specified and if no data is required to be submitted with the bid, a bidder may be required to submit working drawings or sufficient detailed descriptive data to enable the City to determine if such specification requirements are met.

2.10 **PROPRIETARY INFORMATION:** In accordance with Chapter 119 of the Florida Statutes (Public Records Law), and except as may be provided by other applicable State and Federal Law, all proposers should be aware that RFP's and the responses thereto are public records and subject to public inspection. **If a proposer believes that any information contained in a proposal is confidential or proprietary and exempt from public disclosure, the proposer shall identify specifically any such information contained in their proposals and cite specifically the applicable exempting law.**

2.11 **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in determining the lowest net cost for bid evaluation purposes. Discount will be computed from the date of satisfactory delivery at place of acceptance or from receipt of correct invoice at the office specified, whichever is later. Bidders are encouraged not to reflect cash discounts in the unit prices bid.

2.12 **EFFECTIVE PERIOD:** Prices quoted in the bid must remain open for a period of ninety (90) days from the date of bid opening.

2.13 **QUESTIONS REGARDING SPECIFICATIONS OR BIDDING PROCESS:**

2.13.1 Respondents are advised that from the date of release of this solicitation until award of the contract, **no contact with City personnel related to this solicitation is permitted. All communications are to be directed to the Purchasing Representative and sole contact listed below in section 2.13.4.**

2.13.2 Any questions related to interpretation of specifications or the bid process shall be addressed to the Purchasing Agent, in writing, in ample time before the period set for the receipt and opening of bids. No inquiries, if received within ten (10) days of the date set for the receipt of bids, will be given any consideration. Any interpretation made to prospective bidders will be expressed in the form of an addendum to the specifications which, if issued, will be conveyed to all prospective bidders no later than five (5) days before the date set for receipt of bids. Oral answers will not be authoritative.

2.13.3 It will be the responsibility of the bidder to contact the Purchasing Division prior to submitting a bid to ascertain if any addenda have been issued, to obtain all such addenda, and return executed addenda with the bid.

2.13.4 Direct inquiries to:

**Giuliana Scott, Purchasing Agent**  
**Purchasing Division, City of Fort Walton Beach**  
**105 Miracle Strip Pkwy SW**  
**Fort Walton Beach, Florida 32548**  
**Telephone: (850) 833-9523 Fax: (850) 833-9643**  
**Email: [gscott@fwb.org](mailto:gscott@fwb.org)**  
**Website: <http://www.fwb.org>**

2.14 **ADDENDUM TO INVITATION TO BID:** If it is necessary to revise or amend any part of this RFP, the Purchasing Agent will post the addendum on the Florida Net Direct website at [www.BidNetDirect.com](http://www.BidNetDirect.com) and/or on the City’s website at [www.fwb.org/rfps](http://www.fwb.org/rfps). It is the Proposer’s responsibility, prior to submitting a proposal, to ascertain if any addenda have been issued, to obtain all such addenda, and to return any executed addenda with the proposal (or complete and sign addenda acknowledgement form). The failure of a Proposer to submit acknowledgment of any addenda that materially affects the proposal is considered a major irregularity and will be cause for rejection of the proposal.

2.15 **SEALED BIDS:** All bids must be submitted in a sealed envelope. The face of the envelope shall contain the date and time of the bid opening and the bid number. Bids not submitted on the City's bid forms may be rejected. All bids are subject to the conditions specified and on any attached sheets, specifications, special conditions or vendor notes.

**2.15.1 Cut out and use the label printed here, and affix to your OUTER sealed bid envelope to identify it as a “Sealed Bid”.**



**Deliver to: Purchasing Agent – City Hall Annex Building  
City of Fort Walton Beach  
105 Miracle Strip Pkwy SW  
Fort Walton Beach, FL 32548**

**SEALED BID DO NOT OPEN**

**SEALED ITB#: 20-009**

**ITB TITLE: PURCHASE/INSTALLATION OF SAFETEY NET**

**DUE DATE/TIME: 03/24/2020 2:30 PM – Central Time**

2.15.2 **RECEIPT OF BIDS, DUE DATE:** Sealed bids shall be submitted to the Purchasing Division Office no later than **2:30 PM (CST), on March 19 2020**. Bids shall not be accepted after this time and date. Each bid shall be submitted in a sealed envelope marked with the bid number, title of the bid, and bid opening date.

2.16 **WITHDRAWAL OF BIDS:** Bidders may withdraw a bid after it has been deposited with the Purchasing Division's Office any time before the scheduled time for opening the bids.

2.17 **MISTAKES:** Bidders are expected to examine the specifications, delivery schedules, bid prices, and all instructions pertaining to supplies and services. Failure to do so will be at the bidder's risk.

2.18 **BID OPENING:** The bid opening shall be public, on the date and at the time specified on

the bid form. It is the bidder's responsibility to assure that their bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be returned but will be retained in the "BID FILE" unopened. Offers by telephone for a sealed bid cannot be accepted.

2.19 **LATE PROPOSALS.** Bids received by the City after the time specified for receipt will not be considered. Bidders shall assume full responsibility for timely delivery of the bid package to the location designated for receipt of bids.

2.20 **COMPLETENESS.** All information required by the Invitation to Bid must be supplied to constitute a legitimate bid.

2.21 **PROPERTY OF THE CITY:** All bids received from bidders in response to this ITB will become the property of the City of Fort Walton Beach and will not be returned to the bidder. In the event of contract award, all documentation produced as part of the contract will become the exclusive property of the City.

2.22 **AWARD OR REJECTION OF BIDS:** The contract will be awarded to the lowest responsive and responsible bidder(s) complying with all the provisions of the Invitation to Bid, provided the bid price is reasonable, and it is in the interest of the City to accept it.

2.22.1 The City of Fort Walton Beach reserves the right to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the City. The City of Fort Walton Beach also reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete, on time, contracts of a similar nature, or a bid of a bidder who an investigation shows is not in a position to perform the contract.

2.22.2 Award will be made in approximately sixty (60) days. It is incumbent on bidders to contact the Purchasing Division at (850) 833-9523 to determine the successful bidder(s). Bidders or respondents who do not agree with the City Council's award are afforded the opportunity to protest the recommendation by submitting a written vendor protest to the Purchasing Division within three (3) business days after City Council has awarded the purchase. Failure to file a written vendor protest within three (3) business days shall constitute a waiver of proceedings under this policy.

2.22.3 In the best interest of the City, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof, with one or more suppliers; to reject any and all bids, or to waive any informality or technicality in bids received.

2.23 **SELECTION / REJECTION OF OPTIONS / ALTERNATIVES:** If an invitation to bid permits options or alternatives, the City reserves the right to select or reject any or all options or alternatives that are bid and as deemed to be in the best interests of the City.

**2.24 BID TABULATION & EVALUATION:** Bidders may request copies of the bid tabulation documents via email, in person or by sending a stamped, self-addressed envelope with the bid. Bid Tabulations will not be provided by telephone.

**2.25 VENDOR PROTESTS:** Bidders who do not agree with the City Council's recommendation for award are afforded the opportunity to protest the recommendation by submitting written notice to the Purchasing Division within three (3) business days after City Council award.

**2.26 TIME IS OF THE ESSENCE. Time is of the essence for the proper provision of services of this scope of work and the successful bidder (s) agrees to conduct all required work diligently and as specified by the City.**

**2.27 ASSIGNMENT.** The successful proposer(s) may not assign, transfer, or otherwise dispose any rights or obligations of the Contract without prior written consent of the City.

**2.28 TERMINATION FOR CONVENIENCE:** The City may terminate for its convenience at any time, in whole, or in part, any proposal award. In the event of termination for convenience, the City's sole obligations will be to reimburse Proposer for (1) those goods and/or services actually shipped /performed and accepted up to the date of termination, and (2) costs incurred by the Proposer for unfinished goods, which are specifically manufactured for the City and which are not standard products of the Proposer, as of the date of termination, and a reasonable profit thereon. In no event is the City responsible for loss of anticipated profit nor will reimbursement exceed the proposal value.

**2.29 TERMINATION FOR DEFAULT:** The City may terminate all or any part of an award resulting from this proposal, by giving notice of default to the Proposer, if the Proposer: (1) refuses or fails to deliver the goods or services within the time specified, (2) fails to comply with any of the provisions of this Proposal or so fails to make progress as to endanger performance hereunder, or, (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the City's liability will be limited to the payment for goods and/or services delivered and accepted as of the date of termination.

**2.30 TAX EXEMPT:** The City does not pay federal excise and state sales taxes. The City's tax exemption number is 85-8012740106C-0 and is included on all purchase orders.

**2.31 POLITICAL SUBDIVISIONS CONTRACTS:** Under Florida Law, prices contained in State Contracts shall be available to the City of Fort Walton Beach, who might wish to purchase under a State Purchase Contract. The City reserves the right to purchase from a State Purchase Contract if in the best interest of the City.

**2.32 PIGGYBACK PROVISIONS:** Under the Florida Interlocal Cooperation Act of 1969, public agencies may engage in cooperative purchasing agreements and intergovernmental agreements and contracts. Winning Bidder agrees to provide same terms and conditions to other qualified government agencies within the State of Florida.

- 2.32.1 The submission of any bid in response to this Invitation to Bid constitutes a bid made under the same terms and conditions, for the same contract price, to other governmental agencies within the State of Florida, **unless otherwise stipulated by the proposing bidder on the bid sheet.**
- 2.32.2 Each governmental agency desiring to accept these bids, and make an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials ordered and received by it, and no agency assumes any liability by virtue of this bid.
- 2.33 **CONDITION and PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new and the current production model at the time of this bid, unless otherwise specified. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
- 2.34 **SAFETY STANDARDS:** Unless otherwise specified in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements and standards of the Occupational Safety and Health Act.
- 2.35 **MARKING:** Each individual container shall be marked with the brand name of the product, quantity and the name and address of the manufacturer. Each shipping container shall include the name of the vendor and must also clearly indicate the City of Fort Walton Beach Purchase Order Number.
- 2.36 **INVOICING AND PAYMENT:** The supplier shall be paid upon submission of invoices to: Accounts Payable, City of Fort Walton Beach, 107 Miracle Strip Parkway SW, Fort Walton Beach, Florida 32548. Invoices are to be billed at the prices stipulated on the purchase order and as outlined in this bid. All invoices must show the City of Fort Walton Beach Purchase Order Number.
- 2.37 **CONFLICT OF INTEREST:** Any award of contract for this Invitation to Bid is subject to Chapter 112, Florida Statutes. All bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the City of Fort Walton Beach. Further, all bidders must disclose the name of any City of Fort Walton Beach officer, director, or employee who owns, directly or indirectly, an interest of ten percent (10%) or more of the bidder's firm or any of its branches or who has any contractual relationship or agreement of any kind with the bidder. The bidder warrants that no one was paid a fee, commission, gift, or other consideration contingent upon receipt of an award for the services and/or supplies specified herein.
- 2.38 **INSPECTION, ACCEPTANCE, AND TITLE:** Inspection and acceptance will be at the destination point unless otherwise stipulated by the City. Title and risk of loss or damage to all items shall be the responsibility of the shipper (vendor) until accepted by the using department of the City of Fort Walton Beach, unless loss of damage results from negligence by the City of Fort Walton Beach or its Departments.

2.39 **DISPUTES:** In case of any doubt or differences of opinion as to the items to be furnished pursuant to the specifications of this Invitation to Bid, the decision of the City of Fort Walton Beach City Manager shall be final and binding on both parties.

2.40 **FISCAL YEAR FUNDING APPROPRIATION:** Unless otherwise provided by law, a contract for supplies or services may be entered into for any period of time deemed to be in the best interest of the City, provided the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the first fiscal period at the time of contract. Payment and performance obligations for succeeding fiscal periods shall be subject to appropriation of adequate funds by City Council.

2.41 **SPECIFIED PERIOD.** Unless otherwise provided by law, a contract for supplies or services may be entered into for any period of time deemed to be in the best interest of the City, provided the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the first fiscal period at the time of contract. Payment and performance obligations for succeeding fiscal periods shall be subject to appropriation of funds by the City Council for any additional years.

2.42 **CANCELLATION DUE TO UNAVAILABILITY OF FUNDS:** When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be cancelled and the contractor shall be entitled to reimbursement for the reasonable value of any nonrecurring cost incurred but not advertised in the price of the supplies or services delivered under the contract or otherwise recoverable.

2.43 **LEGAL REQUIREMENTS:** Federal, state, county and local laws, ordinances, rules and regulations that in any manner affect the item(s) covered in the specifications of this Invitation to Bid shall apply. Lack of knowledge by the bidder will in no way be cause for relief from such responsibility.

2.44 **LIABILITY:** The vendor shall hold and save the City of Fort Walton Beach, its officers, agents and employees harmless from liability of any kind in the performance of or fulfilling the requirements of any purchase order which may result from this bid.

2.45 **INDEPENDENT CONTRACTOR STATUS; INDEMNITY.** At all times the contractor will be an independent contractor and shall, therefore, agree to indemnify and save harmless the City, its officers, agents, and employees, from and against any and all liability, claims, demands, damages, fines, fees, expenses, penalties, suits, proceedings, actions and costs of action, including attorney's fees for trial and on appeal, of any kind and nature arising or growing out of or in any way connected with the performance of the Contract whether by act or omission of the proposer, its agents, servants, employees or others, or because of or due to the mere existence of the Contract between the parties.

2.46 **DRUG FREE WORKPLACE PREFERENCE:** Pursuant to § 287.087, Florida Statutes, the City must give preference to businesses that have implemented a drug-free workplace programs whenever two or more bids, proposals, or replies are equal in price, quality, and service. If your business has implemented a drug free workplace program, you must provide a copy of all documents, rules, policies and procedures adopted by your business that satisfy the requirements of § 287.087.

**2.47 PUBLIC RECORDS:**

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

**CITY CLERK – CITY OF FORT WALTON BEACH  
107 MIRACLE STRIP PARKWAY SW  
FORT WALTON BEACH, FLORIDA 32548  
850-833-9509  
[clerk@fwb.org](mailto:clerk@fwb.org)**

- 2.47.1 Contractor shall keep and maintain public records required by the City to perform the services contained in this Agreement. Upon request from the City's custodian of public records, Contractor shall provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the costs provided for in Chapter 119, Florida Statutes or as otherwise provided by law.
- 2.47.2 Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term, and following completion of the contract if the Contractor does not transfer the records to the City.
- 2.47.3 Upon completion of the contract, Contractor shall transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If Contractor transfers all public records to the City upon completion of the contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the contract, Contractor shall meet all applicable requirements for retaining public records.
- 2.47.4 All public records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.
- 2.47.5 Failure of Contractor to comply with the City's request for records or any other provisions contained in this paragraph, shall be deemed a material breach of this contract and the parties agree that the City may seek immediate relief through a court of law as outlined in Section 119.11, Florida Statutes.

- 2.47.6 If Contractor fails to provide the public records to the City within a reasonable time Contractor may be subject to penalties under Section 119.10, Florida Statutes. If it is found that Contractor has unlawfully refused to comply with a public records request within a reasonable time, and if the Notice requirements of Section 119.0701(4), Florida Statutes have been met, the City will be entitled to recover all reasonable costs and attorneys' fees for such violation in accordance with Section 119.0701(4), Florida Statutes.

## SECTION 3 - SPECIAL CONDITIONS

**If marked, the following Special Conditions apply to this invitation to bid:**

N/A 3.1 PRE-BID CONFERENCE

XX 3.2 **PERFORMANCE TIME: The Contractor shall complete installation within sixty (60) calendar days or earlier, of date Purchase order is issued. See 4.4 for details.**

XX 3.3 FAMILIARITY WITH SITE CONDITIONS: The responsibility for the determination of accurate measurements, the extent of work to be performed, and the conditions surrounding the performance thereof shall be the bidder's. Submission of a bid shall constitute acknowledgement by the bidder that he is familiar with all such conditions. Failure or neglect of a bidder to be familiar with the site of the proposed work shall in no way relieve the bidder from any obligations with respect to this bid.

XX 3.4 RIGHT TO AUDIT RECORDS: The City shall be entitled to audit the books and records of the Contractor or any sub-contractor to the extent that such books and records relate to the performance of the Agreement or any sub-contract to the Agreement. Such books and records shall be maintained by the Contractor for a period of three (3) years from the date of final payment under the Agreement and by the sub-contractor for a period of three (3) years from the date of final payment under the sub-contract unless a shorter period is otherwise authorized in writing.

XX 3.5 VALUE ENGINEERING: It is the intent of the City to award a contract to the lowest responsible bidder provided the bid has been submitted in accordance with the requirements of the bidding documents and does not exceed the funds available. In the event the lowest responsible bid exceeds the City's established fixed construction cost, the City shall have the right to engage the lowest responsible bidder in value engineering in order to comply with the fixed construction cost. In no instance shall such value engineering exceed ten percent (10%) of the base bid or reduce the base bid to an amount less than the fixed construction cost in place at the time of bidding.

XX 3.6 BIDDER QUALIFICATION: Bids will be considered from firms who have adequate personnel and equipment and who are so situated as to perform prompt service, Monday through Friday, except for City holidays. Bids will be considered only from firms which are regularly engaged in the business as described in this bid package; with a record of performance for a reasonable period of time, which have sufficient financial support, equipment, and

organization to ensure that they can satisfactorily execute the service if awarded a Contract under the terms and conditions herein stated. The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company in line with the best business practice in the industry and as determined by the City.

XX 3.7 INSPECTION: The City reserves the right to conduct an inspection of the bidder's facility and equipment prior to the award of the contract.

N/A 3.8 EXECUTION OF CONTRACT: The successful bidder shall, within fifteen (15) calendar days after Notice of Award is issued by the Purchasing Agent, enter into a contract with the City for the performance of work awarded and shall simultaneously provide any required bonds, indemnities and insurance certificates. Failure to comply with the established deadline for submittal of required documents may be grounds for cancellation of the award.

N/A 3.9 FAILURE TO EXECUTE CONTRACT: Failure of the successful bidder to enter into a contract in the proscribed time may be cause for cancellation of the award to that bidder. In the event that the award is cancelled, the award may then be made to the second lowest responsive and responsible bidder, or the City may reject all of the bids. Contractors who default are subject to suspension and/or removal from the Bidder's List.

XX 3.10 FLORIDA PROMPT PAYMENT ACT: For purposes of billing submission and payment procedures, a "proper invoice" by a contractor, vendor, or other invoicing party shall consist of at least all of the following:

- 3.10.1 A description (including quantity) of the goods and/or services provided to the City (or a party on behalf of the City) reasonably sufficient to identify it (or them);
- 3.10.2 The amount due, applicable discount(s), and the terms thereof;
- 3.10.3 The full name of the vendor, contractor or other party who is supplying the goods and/or services including a mailing address in case of a dispute and a mailing address for payment purposes (if they are different) and a telephone number;
- 3.10.4 The Purchase Order or Contract Number as supplied by the City; and identification by office or department where and to whom the goods were delivered or services provided;
- 3.10.5 DELIVERY OF INVOICE. All invoices, to be considered a proper invoice, shall be delivered to Accounts Payable Division, City of Fort Walton Beach, 107 Miracle Strip Parkway SW, Fort Walton Beach, Florida, 32548.
- 3.10.6 The invoice must be based on a proper delivery, installation, or provision of the goods and/or services to and acceptance by the City; the vendor, contractor or other party who is supplying the goods and/or services has otherwise complied with all of the contract's terms and conditions and is not in default of any of them; and

3.10.7 DELIVERY ACCEPTANCE REQUIRED. An invoice will not be considered proper unless there has been delivery, installation, or provision of the goods or services to the correct City office, division, or department; there was acceptance by the City of the goods or services; and the contractor has otherwise complied with all of the contract's terms and conditions and is not in default of any of them.

- If the contract requires any subcontractors or other parties to be bound by similar other "flow-down" requirements are in compliance with those requirements.

XX 3.11 DISPUTE RESOLUTION: In the event a dispute occurs between a contractor, vendor, or other invoicing party ("invoicing party") and the City concerning payment of an invoice, the City department or office which has the dispute along with a representative of the City's Purchasing Division and the invoicing party shall meet to consider the disputed issues.

XX 3.12 INVOICE DISPUTE PROCEDURE. If there is a dispute between the City and contractor regarding an invoice, the City or contractor may initiate this invoice dispute procedure.

3.12.1 Either party can initiate the dispute procedure, within 45 days after the receipt or denial of an invoice, by providing the other party in writing of a dispute and stating the specifics of the dispute. The parties shall exchange all materials and information to support their claims and provide a copy of all materials and information to the Financial Services Director.

3.12.2 The Financial Services Director shall review all materials and information and conduct a meeting with the contractor and the responsible City office, division, or department. The Financial Services Director shall then issue a written final decision no later than 60 days after the date of notice of the dispute. The final decision shall be immediately mailed or hand-delivered to the contractor.

N/A 3.13 BOND REQUIREMENTS

N/A 3.13.1 Performance Bond equal to one hundred percent (100%) of the Contract price will be required.

N/A 3.13.2 Labor & Material Payment Bond equal to one hundred percent (100%) of the Contract price will be required.

N/A 3.13.3 Performance and Labor & Materials Payment Bonds shall accompany the contract, be signed, sealed and dated no earlier than the contract effective date and specifically refer to the contract, by date.

N/A 3.13.4 Surety companies providing any bond must be listed in the latest Federal Register of the U.S. Department of Treasury, Circular 570 entitled "Surety

Companies Acceptable on Federal Bonds” or otherwise acceptable to the City.

XX 3.14. INSURANCE: Bidders must be eligible for and provide evidence of insurance coverage, which equals or exceeds the City’s minimum standards for the project. All insurance required must be provided by a company licensed to do business in the State of Florida and with an A.M. best rating of at least A-. Proof of Insurance must accompany the signed contract.

XX 3.14.1 Workers Compensation

- o Coverage A In conformity with Florida Statutes
- o Coverage B \$500,000/\$500,000/\$500,000

XX 3.14.2 Commercial General Liability

- o Each occurrence for Bodily Injury/Property Damage \$1,000,000
- o Personal & Advertising Injury Limit \$1,000,000
- o Products/Completed Operations Aggregate \$2,000,000
- o Annual Aggregate for Bodily Injury/Property Damage \$2,000,000
- o Medical Payments \$ 10,000

XX This coverage shall include the following provisions:

- o The City of Fort Walton Beach shall be an additional insured.
- o The policy shall not be cancelled unless the City is given at least 30 days notice.
- o Any coverages which are eliminated, restricted or reduced to less than what is commonly provided by standard I.S.O. forms must be indicated.

XX 3.14.3 Business Automobile Liability

Combined Single Limit \$1,000,000

\_\_\_\_\_ This coverage shall include the following provisions:

- o The City of Fort Walton Beach shall be an additional insured
- o The policy shall not be cancelled unless the City is given at least 30 days notice.
- o Any coverages which are eliminated, restricted or reduced to less than what is commonly provided by standard I.S.O. forms must be indicated.
- o Symbol "1" (Any Auto) or equivalent, shall be used to designate insured autos.

XX 3.14.4 Umbrella/Excess

- Per Occurrence Limit of \$1,000,000 / \$1,000,000 Aggregate covering personal injury and/or bodily injury, including death, and property damage liability insurance as an excess of the above primary coverages.

\_\_\_\_\_ This coverage shall include the following provisions:

- o The City of Fort Walton Beach shall be an additional insured

- The policy shall not be cancelled unless the City is given at least 30 days notice.

N/A 3.14.5 Pollution Liability Coverages-\$1,000,000 for each claim/ \$1,000,000

aggregate. This coverage shall include the following provisions:

- The City of Fort Walton Beach shall be an additional insured.
- The policy shall not be cancelled unless the City is given at least 30 days notice.

○

3.14.6 General Policy Provisions

- The City of Fort Walton Beach shall be an additional insured under any General Liability, Business Auto, Umbrella and Professional Liability Policies using an ISO Additional Insured Endorsement form CG2014 or its equivalent.

- Coverage shall apply as Primary and non-contributory
- Waiver of Subrogation in favor of the City of Fort Walton Beach, Florida.

N/A 3.15 SUBCONTRACTOR(S): Unless otherwise stated in the contract documents or the bidding requirements, the contractor, as soon as practicable after award of the contract, shall furnish in writing to the City the names of persons or entities, including those who are to furnish materials or equipment fabricated to a special design, proposed for each principal portion of the Work. The City will promptly inform the bidder in writing whether it has reasonable objection to any such proposed person or entity. The City may consider the use of any particular subcontractor when evaluating whether a bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference.

XX 3.16 CONSTRUCTION OF SPECIAL CONDITIONS: If any specification or general condition of this Invitation to Bid conflicts with any Special Condition, the Special Condition shall have precedence over the General Condition.

XX 3.17 ITB SCHEDULE: The following identifies the ITB process schedule:

<b>RFP PROCESS</b>	<b>DATE</b>
Invitation to Bid Issued	March 3, 2020
Bids Due	March 24, 2020
City Council award (tentative date)	April 14, 2020
Purchase Order issued/Performance commences	April 20, 2020

XX 3.18 FEDERAL TERMS: Required. SEE EXHIBIT D.

## SECTION 4 – SCOPE OF WORK AND SPECIFICATIONS

**4.1 INTENT** It is the intent of this solicitation to secure a licensed contractor to purchase and install safety netting at the ballfields for City’s Preston Hood Recreational Complex located at 132 Jet Drive, Fort Walton Beach, FL. The scope of services for this award will be for all materials and labor needed to complete the work specified herein.

**4.2 BACKGROUND:** In May, 2019, City staff made a presentation to the Tourist Development Council (TDC) of Okaloosa County to request funding for projects at the Preston Hood Athletic Complex. Among those projects is the baseball field safety netting, which received ratification by City Council on August 13, 2019. Funding will be provided by Okaloosa County tourist development taxes.

### 4.2 SUMMARY OF WORK

4.2.1 Two areas need additional safety netting:

- Ballfields (See Exhibit A).
  - The netting will be all overhead. It will be attached to the top of a 15’ existing fence to provide additional height. It will extend out over top of the dugouts, as well.
- Outfield Batters Eye Netting Extension (See Exhibit B).
  - Note - It is actually not “Batters Eye”. This is just the location of the netting. Netting extends 10’ over top of the existing 20’ chain fence on Field 2 to help prevent Homerun Balls from going into the backyard behind it. Also extending it out another 20’ towards right field to cover all of the area that balls could fly into the houses.

4.2.3 The Contractor shall be responsible for restoring the surrounding work area to its original condition.

4.2.3 All work identified in this bid shall be completed by the successful bidder and include all necessary materials, labor, and equipment needed to complete the specified work.

**4.3 SITE VISIT:** Prospective bidders may request a site visit / inspection by contacting the Parks & Recreation Director at 850-833-9574.

**4.4 PERFORMANCE SCHEDULE:** Installation shall be completed no later than sixty (60) calendar days after the Purchase Order is issued (tentatively April 20), which shall be coordinated with the City. **The City will give preference to vendors who demonstrate they can complete this work prior to May 25, 2020.**

4.4.1 Deviations to Schedule – Any change to the proposed schedule shall be mutually agreed upon by the City and Contractor. The City reserves the right to alter the projected schedule based on need.

## 4.5 MATERIAL AND EQUIPMENT

4.5.1 The Contractor shall assume full responsibility for the coordination of the installation of all equipment, materials, and products. The Contractor shall be completely responsible for verification that all structures and materials furnished by the winning vendor and/or their subcontractors and suppliers are compatible.

4.5.2 No alteration of existing structures shall be installed without prior written approval by the City.

4.5.3 The Contractor shall guarantee all equipment against faulty or inadequate design, improper assembly or erection, defective workmanship, defective materials, breakage or other failure.

4.5.4 Materials shall be new and shall not have been in service at any time prior to delivery. All bolts, nuts, and fastening shall be manufactured in conformance with the United States system of measurement.

### 4.5.5 Suggested Materials/Specs for the five ballfields:

- Drop backstop overhangs
- Place 4 poles as extensions 16' above grade
- 3.5" ss40 galvanized
- Place a pole at terminal end of concrete past dugouts.
- Set in concrete 6' depth, 3000psi concrete 18" diameter
- Cable 1/4" 7100lb test wire rope 7 x19
- All net hung from steel carabiners 450lb test each
- Net will not have gaps on fence
- Net #36 HDPE 380lb test black
- UV treated Rope border 3/8" poly UV treated 600lb test
- 1 3/4 mesh

### 4.5.6 Suggested Materials/Specs for the Outfield Batters Eye Netting Extension:

- Add 3 poles steel 4.5" ss40\Cleating plate and sleeve to match existing OD
- Welded gusset three count steel plate 1/4" x 6" x 6"
- Base plate is min 1/2" steel plate
- Black UV resistant paint
- Extend net up 16' feet, base extends 5' into sleeve
- Net will#36 HPDE
- Rope border
- Additional extension 6 5/8" pole SS40 Black
- 35' from existing base
- Mirror rope lane to line poles at vertical
- Set at 6' depth in 3000psi concrete 18" base diameter
- Rig all cable with 1/4" 7100lb test wire rope
- Steel carabiners for net placed on 18" center 450lb test each galvanized or zinc plated

4.5.7 Net Specifications – Example: See Exhibit C (page 32)

**Clarification - Is the netting being used behind a chain link backstop and along sidelines, or is it actually being used as a backstop?** No. Netting will be attached to the top of the fence to add additional height to prevent foul balls.

4.5.8 Warranty - All items shall have at least a one (1) year warranty from date of installation. Please indicate warranties on Price Sheet (Section 5).

#### 4.6 SCOPE OF WORK

The Contractor will be required to deliver all materials to the installation site. Care shall be taken while transporting materials and equipment on-site, and the Contractor will be held responsible for all breakage or damage to existing structures. Material and equipment may be delivered to places which are approved by the Parks & Recreation Director PRIOR to delivery.

#### 4.7 COORDINATION & PROJECT MEETINGS

4.7.1 During the course of this work, the Contractor shall be responsible for keeping the City Parks & Recreation Director informed of the proposed work schedule. This includes coordinating material deliveries and any other scheduled work that could impede scheduled games.

4.7.2 The Contractor shall not put workers on the job or perform any work without prior knowledge that such work is to be done, the place of work, and the scheduled starting time. A minimum 48-hour notification to the City is required. The City reserves the right to deny the request without penalty.

4.7.3 The Contractor shall schedule a preconstruction meeting and site visit with City staff prior to any work being performed. The date, time, and location shall be mutually agreed upon by the City and the Contractor.

#### 4.8 FINAL INSPECTION

4.8.1 Upon notice from the Contractor that work is completed in accordance with the specifications, the City shall make a final inspection of the work. The Contractor will be notified of all instances where his work fails to comply with the specifications. The Contractor shall immediately make those alterations which will make the work fully comply with the specifications.

4.8.2 The Contractor shall immediately correct or complete all issues as well as defects that were identified by the City or a City representative.

4.8.3 Upon completion of the repair work the Contractor shall notify the City when it is ready for inspection. The City shall make a final inspection of the work and notify the Contractor of any necessary repair work that is not completed. The Contractor shall immediately complete all incomplete work and arrange for re-inspection.

**SECTION 5 - ITB 20-009 PRICE SHEET – INCLUDE FORM WITH BID PACKAGE.**

Bidder MUST use pricing form on this page of the bid document.

**BIDDER NAME:** [REDACTED]

<b>CITY OF FWB INVITATION TO BID #20-009</b>					
<b>INCLUDE FORM WITH SUBMISSION</b>		20-009 – Purchase & Installation of Ballfield Safety Netting			
<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Description</b>	<b>Total</b>	<b>Warranty - # of Years</b>
1	1	Lump Sum	Five (5) Ballfields - Materials		
2	1	Lump Sum	Five (5) Ballfields – Labor/Install		
3	1	Lump Sum	Outfield Batters Eye Netting Extension – Materials		
4	1	Lump Sum	Outfield Batters Eye Netting Extension - Labor		
			<b>TOTAL BID:</b>		\$
<b>SECTION 5 - ITB 20-009 PRICE SHEET (Page 2 of 2)</b>					
<b>NOTE 1: ALL ITEMS QUOTED MUST BE IN COMPLIANCE WITH THE SPECIFICATIONS. IF YOU ARE TAKING EXCEPTION, INDICATE THOSE EXCEPTIONS ON COMPANY LETTERHEAD AND ATTACH TO THIS INVITATION TO BID.</b>					

1. FOB Point: **Delivered**
2. Terms of Payment: (e.g. Net 30) [REDACTED]
3. The City shall receive project completion notice within [REDACTED] days from date Vendor receives Purchase Order or Notice to Proceed.

**Recheck your quotations prior to submission.  
Bids may not be changed after being opened.**

**ITB 20-009**

**Exhibit A**  
**Ballfields Aerial Map (1pg)**

See document posted as Exhibit A on [www.fwb.org/RFPs](http://www.fwb.org/RFPs); at [www.BidNetDirect.com](http://www.BidNetDirect.com) or on [www.VendorRegistry.com](http://www.VendorRegistry.com).

**ITB 20-009**

**Exhibit B**  
**Outfield Batters Eye Netting Extension**  
**Aerial Map (1pg)**

See document posted as Exhibit B on [www.fwb.org/RFPs](http://www.fwb.org/RFPs); at [www.BidNetDirect.com](http://www.BidNetDirect.com) or on [www.VendorRegistry.com](http://www.VendorRegistry.com).

**ITB 20-009****Exhibit C  
Sample Specifications for Netting****Type**

SC4 1½” Square Mesh

Color-Black

High Tenacity Polypropylene Multi filament

**Primary Uses**

Baseball-Canopy

Indoor or Outdoor

**Specifications**

3.170”/80.5mm stretched

2.096”/53.27mm round at average

.099”/2.52mm average pillar diameter

UV Inhibitors 2% Ultra Fine grade Carbon Black

Bursting Strength 110 lbs. per mesh x8

Production Width 450 meshes, max. 40’

Elongation at Break: 14.0 +/- 3.0%

Shrinkage in Hot Air 8.0 +/- 1.5%

Tenacity: 7.5 grams per denier minimum

8.5 grams per denier minimum

Breaking Strength: 110lbs. per mesh on average, weft direction x8

121lbs. per mesh on average, warp direction x8

Melting Point: 472 degrees F

Heat Distortion Temp. 360 degrees F

Wind load: 4.0%

**Standard Sizes**

25 x 150 131 lb.

50 x 150 261 lb.

**Exhibit D**  
**Federal Terms & Conditions**  
**(6 pgs)**

See document posted as Exhibit B on [www.fwb.org/RFPs](http://www.fwb.org/RFPs); at [www.BidNetDirect.com](http://www.BidNetDirect.com) or on [www.VendorRegistry.com](http://www.VendorRegistry.com).

**CITY OF FORT WALTON BEACH, FLORIDA****NOTICE TO BIDDERS****BID NUMBER: ITB No. 20-009****Date: March 3, 2020**

The City of Fort Walton Beach will accept sealed bids at City Hall Annex Building until March 24, 2020, at 2:30 PM, local time, at which time all bids received will be opened and read aloud at the City Hall Annex Building Purchasing Division Office, 105 Miracle Strip Parkway SW, Fort Walton Beach, Florida, for the following:

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**PURCHASE & INSTALLATION OF SAFETY NETTING**

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Copies of Bid Provisions and Bid Forms may be found at the Florida BidNetDirect website at [www.BidNetDirect.com](http://www.BidNetDirect.com) (registration required) or at the City of Fort Walton Beach website at [www.FWB.org/RFPs](http://www.FWB.org/RFPs).

Additional technical information relative to this bid may be obtained from Giuliana Scott, Purchasing Agent, at (850) 833-9523 or [gscott@fwb.org](mailto:gscott@fwb.org) during normal business hours.

The City of Fort Walton Beach reserves the right to waive informalities in any bid; to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received, that in its judgment will be in the best interest of the City of Fort Walton Beach.

Mark outside of envelope:

**“ITB 20-009 – Purchase/Installation of Safety Netting**

Note: Any bidder failing to mark the outside of the envelope, as set forth in this bid risks not being entitled to have their bid considered.

Address responses and deliver to:

Purchasing Division  
City of Fort Walton Beach  
105 Miracle Strip Parkway, SW  
Fort Walton Beach, FL 32548

The City of Fort Walton Beach adheres to the Americans with Disabilities Act and will make reasonable accommodations for access to this meeting by a physically handicapped person upon notice 48 hours prior to the meeting. Please call the City Clerk, Kim M. Barnes, at 850-833-9509 or e-mail at [clerk@fwb.org](mailto:clerk@fwb.org) to make a request. For Hearing Impaired dial 1-800-955-8771 (TDD) or 1-800-955-8770 (VOICE) or e-mail [clerk@fwb.org](mailto:clerk@fwb.org).