

Indian River County Purchasing Division 1800 27<sup>th</sup> Street Vero Beach, FL 32960 Phone (772) 226-1416

## **Invitation to Bid**

Project Name:
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Annual Air Conditioning Maintenance, Repairs and Installation

Bid #:	2023026
Bid Bond Required:	No
Public Construction Bond Required:	No
Pre-Bid Meeting time/location:	N/A

Bid Opening Date: March 15, 2023 Bid Opening Time: 2:00 P.M.

All bids must be received by the Purchasing Division, 1800 27<sup>th</sup> Street, Vero Beach, Florida 32960 prior to the date and time shown above. Late bids will not be accepted, opened or considered.

## PLEASE SUBMIT: (1) ONE MARKED ORIGINAL, AND (1) COPY OF YOUR BID

Refer All Questions to: Email: <u>purchasing@ircgov.com</u>

## ADVERTISEMENT FOR BID

Notice is hereby given that the Indian River County Board of County Commissioners is calling for and requesting bids for the following:

## Bid # 2023026 Annual Air Conditioning Maintenance, Repairs and Installation

Detailed specifications are available at: <u>www.demandstar.com</u> or by selecting "Current Solicitations" at <u>http://www.ircgov.com/Departments/Budget/Purchasing</u>.

Deadline for receipt of bids has been set for <u>2:00 P.M. on March 15, 2023.</u> Only bids received on or before the time and date listed will be considered. Bids should be addressed to Purchasing Division, 1800 27<sup>th</sup> Street, Room B1-301, Vero Beach, Florida 32960. All bids will be opened publicly and read aloud at 2:00 PM. Bids submitted after 2:00 PM on the day specified above, will not be opened or considered.

The Board of County Commissioners reserves the right to cancel the bid, accept or reject any and all bids in whole or in part and to waive any technicality or irregularity.

PURCHASING MANAGER INDIAN RIVER COUNTY

Publish: Demandstar/Vendor Registry Date: Wednesday, February 15, 2023

## **Instructions to Bidders**

## Definitions

Bidder – Individual or entity submitting a bid to Owner. Contractor – The lowest, responsive, and responsible bidder to whom Owner makes award. Owner – Indian River County

## **General Terms and Conditions**

**Cone of Silence.** Potential bidders and their agents must not communicate in any way with the Board of Commissioners, County Administrator or any County staff other than Purchasing personnel in reference or relation to this solicitation. This restriction is effective from the time of bid advertisement until the Board of County Commissioners meets to authorize award. Such communication may result in disqualification.

*Interpretations:* No oral interpretations will be made to any Bidder as to the meaning of the Specifications. Every request for such an interpretation shall be made in writing, addressed and forwarded to the Purchasing Division (<u>purchasing@ircgov.com</u>) ten (10) or more days before the date fixed for opening of the bids. The County shall not be responsible for oral interpretations given by any County employee. Every interpretation made to bidder will be in the form of an Addendum to the specifications, which if issued, will be sent promptly as is practical to all persons to whom specifications have been issued. All such Addenda shall become part of the specifications. Further, it shall be the responsibility of each bidder, prior to submitting their bid, to determine if addenda were issued and to make such addenda a part of their bid.

*Licensure:* Bidder must possess licensure as indicated in the Technical Specifications Scope of Work. Indian River County Code section 400.01(1) requires that "No person shall engage in the business of construction, contracting or subcontracting as regulated by Florida Statutes or in a [any] categories listed in Appendix A to Ordinance No. 94-16 without a valid certificate of competency issued by the Indian River County Building Department unless certified under Florida Statutes." Bidders who do not hold the appropriate licensure at the time of bid opening will be deemed non-responsive.

#### Insurance:

- **Owners and Subcontractors Insurance**: The Contractor shall not commence work until they have obtained all the insurance required under this section, and until such insurance has been approved by the owner, nor shall the contractor allow any subcontractor to commence work until the subcontractor has obtained the insurance required for a contractor herein and such insurance has been approved unless the subcontractor's work is covered by the protections afforded by the Contractor's insurance.
- Worker's Compensation Insurance: The Contractor shall procure and maintain worker's compensation insurance to the extent required by law for all their employees to be engaged in work under this contract. In case any employees are to be engaged in hazardous work under this contract and are not protected under the worker's compensation statute, the Contractor shall provide adequate coverage for the protection of such employees.
- **Public Liability Insurance:** The Contractor shall procure and maintain broad form commercial general liability insurance (including contractual coverage) and commercial automobile liability insurance in

amounts not less than shown below. The owner shall be an additional named insured on this insurance with respect to all claims arising out of the operations or work to be performed.

	Commercial General
Commercial General (Public) Liability,	A. Premises / Operations
other than Automobile	B. Independent Contractors
	C. Products / Completed Operations
\$1,000,000.00 Combined single limit	D. Personal Injury
for Bodily Injury and Property Damage	E. Contractual Liability
	F. Explosion, Collapse, and Underground Property Damage
Automobile	A. Owner Leased Automobiles
	B. Non-Owned Automobiles
\$1,000,000.00 Combined single limit	C. Hired Automobiles
Bodily Injury and Damage Liability	D. Owned Automobiles

• **Proof of Insurance**: The Contractor shall furnish the owner a certificate of insurance in a form acceptable to the owner for the insurance required. Such certificate or an endorsement provided by the contractor must state that the owner will be given thirty (30) days written notice prior to cancellation or material change in coverage. Copies of an endorsement-naming owner as Additional Insured must accompany the Certificate of Insurance.

**Permits, Impact and Inspection Fees.** In accordance with Florida Statutes Section 218.80, the "Public Bid Disclosure Act", County as OWNER is obligated to disclose all license, permit, impact, or inspection fees that are payable to Indian River County in connection with the construction of the Work by the accepted bidder. The anticipated cost of the permit fees due to the Building Division is provided as a fixed line item on the bid form, specifically noted in the scope of work, or attached as an appendix to the invitation to bid. This amount does not include fees for any necessary re-inspection(s), which are the responsibility of the Contractor.

*Variations to Specifications:* For purposes of evaluation, Bidder must indicate any variances from the specifications and / or conditions on the form provided with this Invitation to Bid. Otherwise, it will be assumed that the product or service fully complies with the specifications. Items specifically described, as alternates shall be reviewed as an alternative bid to be considered by the County, in lieu of the primarily specified item(s). However, item(s) varying from the published specifications shall be considered substitutes, and the County reserves the right to consider or not to consider substitute bids. Substitutes shall be subject to disqualification if the County does not approve the substitution.

**Sealed Bids and Envelope Markings:** All bids must be submitted in a sealed opaque envelope. The outside of the envelope must be clearly marked with the Sealed Bid #, Title of the Bid, Date of the Bid opening, and Time of the Bid Opening and name of firm submitting.

**Bid Submission:** All bids must be signed with the legal Firm name and by an Officer or employee having authority to bind the company or firm by his / her signature. Bids must be submitted on forms provided by the County. The bid forms shall not be recreated. **Bids not submitted on the attached form(s) shall be rejected, as will bids submitted on rewritten or recreated bid forms.** Submittal of one marked original bid and one copy. The County will not reimburse any bidder for costs associated with preparation or submittal of this bid.

**Public Record Exemption:** Correspondence, materials, and documents received pursuant to this Invitation for Bid become public records subject to the provisions of Chapter 119, Florida Statutes. Should the Bidder assert any exemptions to the requirements of Chapter 119, Florida Statutes, and related statutes, the burden of establishing such exemption, by the way of injunctive or other relief as provided by law, shall be upon the Bidder.

*Errors:* When an error is made in the bid extension of generating total bid prices or in any other process of completing the bid, the original unit prices submitted will govern. Discrepancies between words and figures will be resolved in favor of the words. Carelessness in quoting prices, or in preparation of the bid otherwise, will not relieve the bidder from performance.

Bid Rejection: Failure to comply with all the enclosed instructions may result in rejection of the bid.

Consideration of Bids: Verbal, emailed or faxed bids will not be considered.

**Opening Location:** It will be the sole responsibility of the Bidder to deliver their bid personally or by mail or other delivery service to "Indian River County Purchasing Division, 1800 27<sup>th</sup> Street, Vero Beach, FL 32960," on or before the closing hour and date shown for receipt of bids. Bids received in person or by mail after the stated time and date will not be accepted or considered.

*Irrevocable Offer:* Bidder warrants by virtue of submitting a signed bid, that the prices quoted will remain firm and be considered an irrevocable offer for a period of sixty (60) days, during which time one or more of the bids received may be accepted by the County. The Board of County Commissioners shall deem the offer accepted upon approval.

*Withdrawal of Bids:* A bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time of opening of bids. If, within 48 business hours after Bids are opened, any bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that bidder may withdraw its bid and bid security will be returned. Thereafter, if the work is rebid, that bidder may be disqualified from further bidding on the work.

**Co-Operative Purchasing:** It is the intent of the Invitation of Bid to secure goods or services to be used by Indian River County. However, by virtue of bidding, the bidder accepts the right of other Florida Governmental agencies to purchase from this bid proposal, when appropriate. The successful bidder and the requesting Governmental agency, apart from Indian River County, shall handle any such purchases separately. Further, County assumes no liability for materials or services ordered by any other Governmental agency by virtue of this bid. Bidders that find this condition unsatisfactory should indicate this by showing exception on the Bid Form.

**Public Record Exemption:** Correspondence, materials, and documents received pursuant to this Invitation for Bid become public records subject to the provisions of Chapter 119, Florida Statutes. Should the Bidder assert any exemptions to the requirements of Chapter 119, Florida Statutes, and related statutes, the burden of establishing such exemption, by the way of injunctive or other relief as provided by law, shall be upon the Bidder.

**Local Preference:** County has no local ordinance or preferences, as set forth in Florida Statutes section 255.0991(2) in place, therefore no preference prohibited by that section will be considered in the acceptance, review or award of this bid.

*Supplemental Information:* The County reserves the right to conduct such investigations as it deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of Bidders, proposed subcontractors, suppliers, and other relevant parties to perform and furnish the work. To demonstrate qualifications to perform the work, each Bidder must be prepared to submit, within 5 days of Owner's request, written evidence, such as financial data, previous experience, present commitments, and other such data as may be necessary to prove to the satisfaction of the Owner that the Bidder is qualified by experience to do the work and is prepared to complete the work within the stated time period. Failure to provide any requested information may result in the determination of the Bidder as non-responsible.

*Awards:* The County reserves the right to cancel the bid, accept or reject any and all bids in whole or in part, and waive any irregularity or technicality in bids received. When it is determined there is no competition to the lowest responsive, responsible Bidder, rebidding of the project is not required. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive. The County reserves the right to not make any award(s) under this bid.

**Bid Protest:** Any actual or prospective bidder or proposer who is aggrieved in connection with a competitive selection process may protest to the Purchasing Manager. The protest shall be submitted to the Purchasing Manager in writing within seven (7) calendar days after the bidder or proposer knows or should have known of the facts giving rise to the protest. If the protest is not resolved by mutual agreement, the Purchasing Manager shall promptly issue a decision in writing, after consulting the using Department and the Office of the County Attorney.

**Applicable Law and Venue:** The resulting Agreement and all rights and duties of the parties hereto shall be governed by the laws of the State of Florida, including but not limited to the provisions of the Florida Uniform Commercial Code Chapters 671-679 F.S., for any terms and conditions not specifically stated within. Venue for any lawsuit brought by either party against the other party or otherwise arising out of this Contract shall be in Indian River County, Florida, or, in the event of a federal jurisdiction, in the United States District Court for the Southern District of Florida.

*Cancellation:* It is the intention of the County to purchase material and / or services from sources of supply that will provide prompt and convenient shipment and service. Any failure of the supplier to satisfy the requirements of the County shall be reason for termination of the award.

**Termination by the County:** The County reserves the right to terminate a contract by giving thirty (30) days notice, in writing, of the intention to terminate, if at any time the contractor fails to abide by or fulfill any of the terms and conditions of the contract. The County also reserves the right to terminate this contract for convenience of the County and / or with or without cause.

Non-Collusion: By signing and submitting the Bid Form, the Bidder certifies that,

- This bid has been arrived at by the Bidder independently and has been submitted without collusion, and without any agreement, understanding, or planned common course, or action with, any vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and
- The contents of the bid have not been communicated by the Bidder or its employees or agents to any person not an employee or an agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

• No attempt has been made or will be made by the Bidder to induce any other person(s) or firm(s) to submit or not to submit a bid for the purpose of restricting competition.

**Conflict of Interest**: Any entity submitting a bid or proposal or entering into a contract with the County shall disclose any relationship that may exist between the contracting entity and a County Commissioner or a County Employee. The relationship with a County Commissioner or a County Employee that must be disclosed is as follows: *father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, daughter-in-law, son-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, or grandchild.* The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of the entity. The disclosure of relationships shall be a sworn statement made on a County approved form. Failure to submit the form may be cause for rejection of the bid or proposal.

*Public Entity Crimes:* Pursuant to Florida Statutes Section 287.133(2)(a), all Bidders are hereby notified that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity (defined as the State of Florida, any of its departments or agencies, or any political subdivision); may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies 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 Florida Statutes Section 287.017 for CATEGORY TWO [currently \$35,000] for a period of 36 months from the date of being placed on the convicted vendor list. A "public entity crime" 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, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

**Suspension and Debarment:** County will not make award to parties listed on the government-wide exclusions in the System for Award Management (SAM). The bidder agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions. By submittal of a bid in response to this solicitation, bidder asserts neither it nor its principals is presently debarred, suspended or proposed for debarment, declared ineligible, or voluntarily excluded from participation in this work by any Federal department or agency. For work funded by federal grant, contractor is required to have an active registration with the System for Award Management (SAM) (https://www.sam.gov) prior to execution of the agreement.

*Scrutinized Companies Lists:* The bidder certifies that it and those related entities of respondent as defined by Florida law are not on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 of the Florida Statutes, and are not engaged in a boycott of Israel. In addition, if this agreement is for goods or services of one million dollars or more, Contractor certifies that it and those related entities of respondent as defined by Florida law are not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473 of the Florida Statutes and are not engaged in business operations in Cuba or Syria. The County may terminate this Contract if Company is found to have submitted a false certification as provided under section 287.135(5), Florida Statutes, been placed on

the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or been engaged in business operations in Cuba or Syria, as defined by section 287.135, Florida Statutes. County may terminate this Contract if Company, including all wholly owned subsidiaries, majority-owned subsidiaries, and parent companies that exist for the purpose of making profit, is found to have been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel as set forth in section 215.4725, Florida Statutes.

Accordingly, firms responding to this solicitation shall return with their response an executed copy of the attached "Certification Regarding Prohibition Against Contracting With Scrutinized Companies." Failure to return this executed form with submitted bid/proposal/statement of qualifications will result in the response being deemed non-responsive and eliminated from consideration.

**Non-Discrimination:** County will not knowingly do business with vendors or contractors who discriminate on the basis of race, color or national origin, sex, sexual orientation, gender identity, age and/or disability. Through the course of providing services to the County, Contractors shall affirmatively comply with all applicable provisions of Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as well as all other applicable regulations, guidelines and standards. Any person who believes their rights have been violated should report such discrimination to the County's Title VI/Nondiscrimination Coordinator through the office of the County Attorney.

**E-Verify:** Bidder must be registered with and use, at their sole expense, the Department of Homeland Security's E-Verify system (<u>www.e-verify.gov</u>) to confirm the employment eligibility of all newly hired employees, as required by Section 448.095, F.S. Owner, contractor, and subcontractors may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. Contractor is responsible for obtaining proof of E-Verify registration for all subcontractors. This requirement applies to any provider of services or goods.

**Assignment/Delegation:** No right, obligation or interest in an awarded Agreement may be assigned or delegated by the Bidder without prior written consent of the County, without prejudice to County's other rights and remedies.

**Energy Policy and Conservation Act** – 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.

**Compliance with Laws and Regulations:** Bidder agrees that they will comply with all Federal, State, and Local Laws and Regulations applicable to the production, sale, and delivery of the goods or the furnishing of any labor or services called for by the resulting Agreement, and any provisions required thereby to be included herein shall be deemed to be incorporated herein by reference. Noncompliance may be considered grounds for termination of contracts.

*Affirmative Steps:* CONTRACTOR must take the following affirmative steps to ensure minority business, women's business enterprises and labor surplus area firms are used when possible:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.

2. Ensuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.

3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.

4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.

5. Using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

**DHS Seal:** If this project is federally-funded, the Department of Homeland Security (DHS) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials shall not be used by the Bidder without specific FEMA pre-approval.

*Indemnification:* CONTRACTOR shall defend, indemnify and hold harmless the County and its commissioners, officers, employees and agents, from any and all losses, damages, expenses (including reasonable attorneys fees) and other liabilities of any type whatsoever, arising out of or relating to any negligence, intentional tort, breach of contract, or breach of applicable law by the contractor, or its employees, agents, subcontractors, or other persons or entities performing work under the contract.

**Records/Audit:** The Bidder shall maintain books, records and documents pertinent to performance under this Invitation and any resulting Agreement in accordance with generally accepted accounting principles consistently applied. The County and the Florida Office of the Inspector General shall have inspection and audit rights to such records for audit purposes during the term of the contract and for three years following the termination of obligations hereunder. Records which relate to any litigation, appeals or settlements of claims arising from performance under this work or purchase shall be made available until a final disposition has been made of such litigation, appeals, or claims.

**Public Access:** The Bidder shall allow public access to all documents and materials in accordance with the provisions of Chapter 119, Florida Statutes.

**Delivery Requirements:** Delivery of goods is "FOB Destination" unless delivery terms are specified otherwise in the specifications. If County agrees in writing to reimburse Seller for transportation costs, County shall have the right to designate the method of shipment. In either case, the title and all risk of loss of the goods shall remain with the Seller until the goods are received and accepted by the County. Rejected materials will be returned to Seller at the Seller's risk and expense.

**Descriptive Information:** Descriptive literature including Specifications must accompany your bid. Manufacturer's name and model numbers are used herein solely for the purpose of establishing a standard of design, quality, and use of the merchandise required. Products of other manufacturers will be acceptable if they meet or exceed established standards with the exception of those items specified "NO SUBSTITUTION".

*Manufacturer's Certification:* County reserves the right to request from the Bidder a separate manufacturer's certification of all statements made in the bid.

**Domestic Preference for Procurement:** In accordance with 2 CFR 200.322, County will extend a preference for the purchase, acquisition or use of goods, products or materials produced in the United States (including, but not limited to iron, aluminum, steel, cement and other manufactured products), to the maximum extent practicable.

*Price and Discount Requirements:* Quote net prices after deducting trade discounts. All discounts must be incorporated in the prices contained in the bid, and not shown separately. Invoices submitted must agree with the prices formally bid.

*Taxes:* County is exempt from any taxes imposed by State and / or Federal Government. Exemption Certificates, if required, are to be furnished by the successful bidder and will be filled out by the County.

**Delivery and Completion Dates:** Indicate delivery and completion dates. This may be a determining factor in the award of the bid. The County may, at its option, grant additional time for any delay or failure to perform hereunder if the delay will not adversely affect the best interests of the County and is due to causes beyond the control of the Bidder. Such grant must be in writing and made part of the resulting Agreement.

*Direct Purchase:* County reserves the option to purchase certain tangible materials necessary for the performance of the Contract, and thereby save the amount of the sales tax thereon by virtue of the Owner's status as a Tax Exempt Institution. For the purpose of these procedures, the Contractor will assign to the County any rights the Contractor may have under quotes, contracts or commitments received from the particular vendor or supplier for the materials described in the requisition. The invoiced amount of County Purchased Materials and applicable sales tax, had the purchases not been tax exempt, once finalized through the Owner's Purchase Order and after confirmation of completed delivery and acceptance, will be deducted from the Contractor's Contract price via Change Order.

**Acceptance:** Receipt of an item shall not be an indication that the items are acceptable. Final acceptance and authorization of payment shall be given after a thorough inspection indicates that the item is delivered in accordance with the Bid Specifications. Suppliers are advised that in the event the delivered item does not meet specifications, payment will be withheld until such time the supplier takes necessary corrective action.

**Default Provision:** In case of default by the Bidder, County may procure the articles or services from other sources and hold the Bidder responsible for excess costs incurred thereby, and may take such action, as it deems appropriate, including legal action for Damages or Specific Performance.

# Note: Any and all special conditions attached hereto, which may vary from these General Conditions, shall have precedence.

End of General Terms and Conditions

## **Technical Specifications**

## Scope

Indian River County's Department of Utility Services (IRCDUS) is seeking bids for air conditioning system preventative maintenance, repairs and replacement/installation. IRCDUS has 14 locations with a total of 41 air conditioning units that maintain office and motor control center's (MCC) areas.

## **Term of Contract**

The initial contract term shall be for a one (1) year period from May 1, 2023 through April 30, 2024. Indian River County (IRC) reserves the option to extend the contract for two additional periods of one (1) year each, subject to vendor acceptance, satisfactory performance and staff's determination that a renewal would be in the best interest of the county. Notification of interest to renew will be mailed sixty (60) calendar days in advance of the expiration date of this award.

## Scope of Work

#### **INSPECTION & MAINTENANCE**

#### AIR CONDITIONING UNITS

Contractor shall perform a complete preventive maintenance check twice per year. A preventative maintenance inspection/service shall consist of the following while the unit is operational:

#### **Consumables:**

- Replacement of any consumable item required for maintenance, including, but not limited to filters, Freon, belts and hoses which shall be included in your semi-annual maintenance cost (Note: compressors, handlers, evaporator coils and condenser coils are not considered consumables).
- Contractor shall warranty consumables replaced during semi-annual maintenance and waive the service call fee when it is determined that a replaced consumable is the source of the equipment failure.

#### **General Requirements:**

- Monitor system starting characteristics and capabilities.
- Listen for abnormal noise.
- Search for source of unusual odors.
- Monitor air conditioning and heat pump systems for correct refrigerant charge.
- Measure outdoor dry bulb temperature.
- Measure indoor dry and wet bulb temperatures.
- Measure high and low side system pressures.
- Measure temperature rise and adjust airflow as needed.
- Check vent system for proper operation.
- Monitor system for correct line and load volts / amps.
- Monitor system operation per manufacturer's specifications.
- Provide system operation report and recommend repairs or replacement as necessary.

#### **Specific Requirements:**

- <u>Thermostats</u>: Clean and adjust, check settings and calibration ensuring temperature is maintained within one (1) degree of setting for both cooling and heating.
- <u>Evaporators</u>: Check and record fan motor voltages and amperages, measure and record superheat,

measure and record temperature across evaporator.

- <u>Evaporator Cleaning</u>: Visibly inspect evaporator coils and advise County if cleaning is required. Spray and wipe clean exterior and interior of mold or mildew. Clean any debris accumulation within the system.
- <u>Condensers</u>: Visibly inspect coils and advise County if cleaning is required, monitor and record fan motor voltages and amperages, clean condensate drains, ensuring all drains are free of debris and operating appropriately.
- <u>Compressors</u>: Measure and record voltages and amperage, motor windings, check contactor points, check crank case heater.
- <u>Pressures:</u> Connect gauges and check and record operating pressures.
- <u>Refrigerant</u>: Check for adequate charge, check levels and add refrigerant if needed. Check for possible leaks. Before adding any refrigerant due to low level, the technician shall bring this to the attention of their appropriate supervisor to determine if leak repairs should be completed.
- <u>Electrical</u>: Record line / load voltage and amperage while operational.
- <u>Lubricate</u>: Lubricate all moving parts (as required by manufacturer O&M).
- <u>Capacitors</u>: Analyze and record capacitors, replace if damaged, swollen or leaking.
- <u>Blowers</u>: Adjust, if required, and clean blower components.
- <u>Belts</u>: Check belt condition, proper tension, misalignment and adjust as needed. Replace worn or frayed belts with new matching set included in the semi-annual inspection or as required per operation and maintenance manual recommendation.
- <u>Pans & Drains</u>: Clean drain pans and drain lines. Add anti-clog pan treatment tables in drain pan. Vacuum suck drain lines clean or blow free of debris. Ensure drain lines are free, clean and clear of any debris or other materials.
- <u>Heating</u>: Check general operation of heating system if applicable.
- <u>Ductwork</u>: Inspect conditioned air flow system check all ductwork for leaks. Lubricate and check operation of dampers, if applicable.
- <u>Heat pumps</u>: Check the reverse valve to ensure proper operation, if applicable.
- <u>Filters</u>: Replace or wash, if applicable. Acceptable filters include pleated and/or carbon only.

Material Safety Data Sheets (MSDS) shall be submitted to the County for all products used prior to the start of the contract and/or prior to a change in material used.

#### AIR CONDITIONER FILTER REPLACEMENT

Replace all disposable type air filters with pleated filters and wash all permanent filters in ACUs per schedule. All filters should be of standard capacity, pleat air filter, with an average (ASHRAE 52.1-1992) atmospheric efficiency of 20 - 25%. Technician shall write installation date on each filler as they are replaced. Provide an annual supply of filters for each unit.

#### REPORTS

The contractor shall provide unit maintenance reports and recommended repairs or replacement as necessary along with the itemized (per unit) invoice. The maintenance reports shall be forwarded in a binder. The reports will include services performed, measured values for each unit, and an estimate for repairs associated with that particular unit. At no time, unless authorized by the Utilities Manager only, shall any repairs be made to the units. NO EXCEPTIONS. Estimates will be forwarded and a purchase order will be issued for repairs or replacements. See the Service & Quote Procedures section below.

#### SERVICE & QUOTE PROCEDURES

- 1. The County reserves the right to modify these procedures on a case-by-case basis as in the best interest of the County's ongoing operations.
- 2. <u>Non-contract repairs</u>: Contractor shall receive prior approval from the authorized County Representative (Utilities Manager or designee) to schedule necessary non-contract repairs. The County reserves the right to acquire additional quotes from other vendors for repairs.
- 3. <u>New replacement units</u>: Contractor shall provide a written price quote/estimate to the County Representative Utilities Manager for all replacement units deemed non-cost effective to repair. The County reserves the right to acquire additional quotes from other vendors for repairs that are considered higher than industry's prevailing prices.
- 4. <u>Estimate procedures</u>: The Contractor shall submit a written estimate of the time and materials anticipated to be incurred in the performance of any additional, non-contract repairs or new replacement units requested by the County. The Contractor shall obtain a written Purchase Order prior to commencing any new unit installation.
- 5. There shall be no additional charges for travel time to the facility where the service or installation will be performed.
- 6. Any call-out or emergency service required within 72 hours of the original semi-annual PMI performed on that unit, that is a result of a condition of a part that is included in the semi-annual preventative maintenance service, will be corrected by the Contractor at no charge to the County, except those charges authorized in advance by the County's designee.
- 7. <u>Call back/Follow up work</u>: The Contractor shall try to complete all work during the service call so as to prevent follow-up work. Call-back to correct recent work (within 72 hours) shall not be charged to the County if, in the sole determination of the County, such call back is a result of improper repairs or installation of substandard parts.
- 8. <u>Emergency repair service</u>: The Contractor shall respond to the work site within 3 hours.

#### **Invoice and Service Report**

1. Invoices and service report shall be delivered to the department within 10 days of service.

#### **PROJECT REQUIREMENTS**

Bidder must possess the following licenses and registrations at the time of bid: State of Florida Mechanical Contractor's license and be licensed by the Indian River County Building Division.

End of Technical Specifications

## **Bid Form**

## Annual Air Conditioning Maintenance, Repairs and Installation

Bid #:

2023026

Bid Opening Date and Time:

2023026

March 15, 2023 2:00 P.M.

Bid Opening Location:

Purchasing Division 1800 27<sup>th</sup> Street Vero Beach, FL 32960

The following addenda are hereby acknowledged:

Addendum Number

Date

In accordance with all terms, conditions, specifications, and requirements, the Bidder offers the following:

Facility	OEM Parts Available Y or N	Additional Unit Detail	Size	Manufacturer	Model	Serial NO.	Annual Bid Price
South County Water 1550 9 <sup>th</sup> Street SW		N/A	5 Ton	York Affinity	8T Series	W1F7854537	\$
South County Water 1550 9 <sup>th</sup> Street SW		N/A	5 Ton	York Affinity	8T Series	W0F9952275	\$
South County Water 1550 9 <sup>th</sup> Street SW		N/A	5 Ton	York Affinity	8T Series	W0F9931528	\$
Osprey Acres 1550 9 <sup>th</sup> Street SW		N/A	2 Ton	Bard	W24A2-C06XPXXXJ	316F143126232-02	\$
North Beach Jungle Trail 8870 S. Jungle Trail		N/A	3 Ton	Trane	4TTR6048J1000	TEM4A0C48S41SB	\$
North County Water 7751 58 <sup>th</sup> Ave		New MCC	20 Ton	Carrier	2608G30112	38ARD024	\$

2023026 Annual Air Conditioning Maintenance, Repairs and Installation

Facility	OEM Parts Available Y or N	Additional Unit Detail	Size	Manufacturer	Model	Serial NO.	Annual Bid Price
North County Water 7751 58 <sup>th</sup> Ave		New MCC	20 Ton	Carrier	38AUV25A0BA0A0AO	2316P51776	\$
North County Water 7751 58 <sup>th</sup> Ave		Old MCC	5 Ton	York	YCE60821SA	W1L8310530	\$
North County Water 7751 58 <sup>th</sup> Ave		Old MCC	5 Ton	Trane	ITA090D40SA	190153GYA	\$
North County Water 7751 58 <sup>th</sup> Ave		E Pump	7.5 Ton	Trane	ITA090D40SA	1940153GYS	\$
North County Water 7751 58 <sup>th</sup> Ave		W Pump	7.5 Ton	Trane	30116	18062K3PBA	\$
North County Water 7751 58 <sup>th</sup> Ave		Control	4 Ton	Carrier	H4DI030S06A	3614C76047	\$
Old Sludge Plant 3550 49 <sup>th</sup> Street		N/A	2.5 Ton	Trane	4TTR603J000AB	204957W65F	\$
Old Sludge Plant 3550 49 <sup>th</sup> Street		N/A	2.5 Ton	Trane	4TTR603J1000AB	204957LWSF	\$
Central WWTF 3550 49 <sup>th</sup> Street		Office	5 Ton	Trane	4TTA12044CAA01AS	20423X729F	\$
Central WWTF 3550 49 <sup>th</sup> Street		West MCC	10 Ton	Trane	TTA12044CA01AS	20483069YA	\$
Central WWTF 3550 49 <sup>th</sup> Street		East MCC	10 Ton	Trane	TTA12044CAB01AE	2017233YA	\$
Reuse Tank 77 <sup>th</sup> Street		N/A	4 Ton	Bard	W48A1C15BW4XXJ	345C11279052302	\$
Reuse Tank 77 <sup>th</sup> Street		N/A	4 Ton	Bard	W48A1C15BW4XXJ	345C11279052302	\$
West WWTF 8405 8 <sup>th</sup> Street		RTU-1	4 Ton	AAON	HB0043VBA12000	200808APC000191	\$
West WWTF 8405 8 <sup>th</sup> Street		RTU-2	4 Ton	AAON	HB0043VBA12000	200808APC000192	\$
West WWTF 8405 8 <sup>th</sup> Street		Office	5 Ton	Trane	4TTR406L1000AA	192031J95F	\$
West WWTF 8405 8 <sup>th</sup> Street		West MCC	4 Ton	Goodman	GX140241KA	1509104423	\$

2023026 Annual Air Conditioning Maintenance, Repairs and Installation

Facility	OEM Parts Available Y or N	Additional Unit Detail	Size	Manufacturer	Model	Serial NO.	Annual Bid Price
Residuals Plant 1725 74 <sup>th</sup> Ave		East	4 Ton	Bard	WA4884C0ZBPXX3J	222L09265038402	\$
Residuals Plant 1725 74 <sup>th</sup> Ave		West	4 Ton	Bard	W48A2C00	402J18357591702	\$
Residuals Plant 1725 74 <sup>th</sup> Ave		CU-1	2 Ton	Carrier	25HPA524A310	1609E21526	\$
South WWTF 2500 6 <sup>th</sup> Street SW		MCC 1	4 Ton	Trane	4TTR4042L1000AA	20505XTP3F	\$
South WWTF 2500 6 <sup>th</sup> Street SW		MCC 1	4 Ton	Trane	4TTR4042L1000AA	21044J343F	\$
South WWTF 2500 6 <sup>th</sup> Street SW		MCC 2	4 Ton	American	4A7A402L1000AA	1739K0P3F	\$
South WWTF 2500 6 <sup>th</sup> Street SW		MCC 2	4 Ton	Trane	4TTR4042L1000AA	204552403F	\$
South WWTF 2500 6 <sup>th</sup> Street SW		Office	4 Ton	Goodman	GSX140481KA	1510284101	\$
Lift Station #89 1550 9 <sup>th</sup> Street SW		N/A	2 Ton	Carrier	FY4ANF036000AAAA	057A89478	\$
Rockridge 560 5 <sup>th</sup> Ct		N/A	2 Ton	Bard	W24ABA00	434M19371185602	\$
Lift Station #346 27 <sup>th</sup> Canal Pump		N/A	2 Ton	Pfannenberg	DTS3681 460V	S14150831590	\$
Operations Office 4350 41 <sup>st</sup> Street		CU-1	5 Ton	Trane	2TTA0060A3000AA	60742423F	\$
Operations Office 4350 41 <sup>st</sup> Street		CU-2	4 Ton	Trane	2TTA0048A300AA	6025UF53F	\$
Operations Office 4350 41 <sup>st</sup> Street		CU-3	5 Ton	Trane	2TTA0060A3000AA	6074LXA3F	\$
Operations Office 4350 41 <sup>st</sup> Street		CU-5	10 Ton	Trane	TAA120B300EA	6085T1AD	\$
Operations Office 4350 41 <sup>st</sup> Street		CU-6	3 Ton	Trane	2TTA0036A3000AA	608541493F	\$
Operations Office 4350 41 <sup>st</sup> Street		N/A	4 Ton	Addison	RCA071003F	050702101001	\$

2023026 Annual Air Conditioning Maintenance, Repairs and Installation

Facility	OEM Parts Available Y or N	Additional Unit Detail	Size	Manufacturer	Model	Seria	al NO.	Annual Bid Price
Operations Office 4350 41 <sup>st</sup> Street		N/A	4 Ton	EMI	SCC09DA0000AA0B	105D6190	016	\$
					Total A	nnual Bid	\$	

 Hourly Repair Cost after Business Hours \$

 Hourly Repair Cost during Business Hours \$

 Percent Mark-Up for Non-Consumable Parts
 %

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications, and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation.

Company Name:	
Company Address:	
City, State	Zip Code
Telephone:	Fax:
E-mail:	
Business Tax Receipt Number:	FEIN Number:
Authorized Signature:	Date:
Name:(Type / Printed)	Title:

## **Qualifications Questionnaire**

1. How many years has your organization been providing these services?

2. List State of Florida Registration Number(s): \_\_\_\_\_\_

3. List government agencies and private firm(s) with whom you have completed similar work:

Agency/Firm Name:		
Address:		
Contact Name:	Title:	
	Phone:	
Services Provided:		
Dates of Service:		
Agency/Firm Name:		
Address:		
	Title:	
E-Mail:	Phone:	
Dates of Service:		
Agency/Firm Name:		
Address:		
	Title:	
E-Mail:	Phone:	
Dates of Service:		
Agency/Firm Name:		
Address:		
Contact Name:	Title:	
	Phone:	
Dates of Service:		

#### 4. Subcontractors:

Type of Work	Subcontractor Name	License Number

5. Date Registered with e-Verify.gov: \_\_\_\_\_

Attach Occupational License/Business Tax Receipt, proof of current liability insurance and W-9.

## DRUG-FREE WORKPLACE CERTIFICATION

(Please include this form with your bid)

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

does:

(Name of Business)

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and 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 subsection (1).
- 4. In the statement specified in subsection (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 5 days after such conviction.
- 5. Impose a sanction on, or require 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.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Section 287.087.

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

Company Name

Bidder's Signature

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

Affidavit of C	Compliance
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(Please include this form with your bid. Failure to include will be interpreted as indication you take no
exceptions.)

Indian River County Bid # 2023026 for Annual Air Conditioning Maintenance, Repairs and Installation

	We DO NOT take exception to the Bid / Specifications.
--	---

We TAKE exception to the Bid / Specifications as follows:			
Company Name:			
Company Address:			
Telephone Number:	Fax:		
E-mail:			
Authorized Signature:	Date:		
Name:	Title:		
(Typed / Printed)			

#### SWORN STATEMENT UNDER SECTION 105.08, INDIAN RIVER COUNTY CODE, ON DISCLOSURE OF RELATIONSHIPS

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

1. This sworn statement **MUST** be submitted with Bid, Proposal or Contract No. 2023026

for Annual Air Conditioning Maintenance, Repairs and Installation

2. This sworn statement is submitted by:

(Name of entity submitting Statement)

whose business address is:

and its Federal Employer Identification Number (FEIN) is \_\_\_\_\_

3. My name is \_\_\_\_\_ (Please print name of individual signing)

and my relationship to the entity named above is \_\_\_\_\_\_

4. I understand that an "affiliate" as defined in Section 105.08, Indian River County Code, means:

The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of the entity.

5. I understand that the relationship with a County Commissioner or County employee that must be disclosed as follows:

Father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, daughter-in-law, son-in-law, brother-in-law, sisterin-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, grandparent, or grandchild.

6. 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, have any relationships as defined in section 105.08, Indian River County Code, with any County Commissioner or County employee.

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 have the following relationships with a County Commissioner or County employee:

Name of County Commissioner or employee	Relationship

(Signature)

(Date)

STATE OF

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

Sworn to (or affirmed) and subscribed before me by means of  $\Box$  physical presence or  $\Box$  online notarization, this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_, by \_\_\_\_\_ (name of person making statement).

(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of Notary Public)

□ who is personally known to me or □ who has produced \_\_\_\_\_\_as identification.

## CERTIFICATION REGARDING PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES

#### (This form MUST be submitted with your bid)

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the County may immediately terminate any contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Name of Respondent:\_\_\_\_\_

By:\_\_\_\_\_ (Authorized Signature)

Title:

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

## **CERTIFICATION REGARDING LOBBYING**

Certification for Contracts, Grants, Loans, and Cooperative Agreements (This form MUST be submitted with each bid or offer exceeding \$100,000)

The undersigned Contractor certifies, to the best of his or her knowledge, that:

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 an 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 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 Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). 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 Contractor, \_\_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

## CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION

(1) The CONTRACTOR certifies, by submission of this bid, 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) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

## ACCEPTANCE OF FEDERAL TERMS

This document must be signed and submitted by the awarded contractor, in the event services are needed in response to a Hurricane or other event that is eligible for Federal funding.

CONTRACTOR agrees to the following, as applicable to federally-funded repairs and replacements. County will clearly identify to contractor situations in which these terms apply during the quote process.

## MAINTENANCE OF RECORDS

CONTRACTOR shall maintain all books, records, and documents directly pertinent to performance under this Contract in accordance with generally accepted accounting principles consistently applied. **Records shall be retained for a period of seven years from the termination of this Contract or for a period of five years from the submission of the final expenditure report as per 2 CFR §200.333, whichever is greater.** Each party to this Contract or its authorized representatives shall have reasonable and timely access to such records of each other party to this Contract for public records purposes during the term of the Countract and for four years following the termination of this Contract. If an auditor employed by the COUNTY or Clerk determines that monies paid to CONTRACTOR pursuant to this Contract were spent for purposes not authorized by this Contract, or were wrongfully retained by the COUNTRACTOR, the CONTRACTOR shall repay the monies together with interest calculated pursuant to Sec. 55.03, of the Florida Statutes, running from the date the monies were paid by the COUNTY. CONTRACTOR and all its subcontractors, successors, assigns, and transferees acknowledge and agree to comply with applicable provisions governing DHS and the Treasury Department access to records, accounts, documents, information, facilities, and staff.

## CHANGE IN SCOPE OF SERVICES/WORK

A. The COUNTY may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the Contract. No claims made by CONTRACTOR that the scope of the project or of the CONTRACTOR's services has been changed, requiring changes to the amount of compensation to the CONTRACTOR or other adjustments to the Contract, unless such changes or adjustments have been made by written amendment or change order to the Contract signed by the COUNTY's Purchasing Manager or Administrator, and CONTRACTOR 's representative. B. If CONTRACTOR believes that any particular work is not within the scope of services of the Contract, is a material change, or will otherwise require more compensation to CONTRACTOR, then CONTRACTOR must immediately notify the COUNTY in writing of this belief. If the COUNTY believes that the particular work is within the scope of the CONTRACTOR will be ordered to and shall continue with the work as changed and at the cost stated in the original Contract. The CONTRACTOR must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order.

#### MODIFICATIONS DUE TO PUBLIC WELFARE OR CHANGE IN LAW

The COUNTY shall have the power to make changes in the Contract as the result of changes in law and/or Ordinances of the COUNTY to impose new rules and regulations on the CONTRACTOR under the Contract relative to the scope and methods of providing services as shall from time to-time be necessary and desirable for the public welfare. The COUNTY shall give the CONTRACTOR notice of any proposed change and an opportunity to be heard concerning these matters. In the event of any change in federal, state, or local law or ordinance, the Contract shall be amended consistent therewith. Should these amendments materially alter the obligations of the CONTRACTOR, then the CONTRACTOR or the COUNTY shall be entitled to an adjustment in the rates and charges established in the Contract commensurate with the change required.

Nothing contained in this Contract shall require any party to perform any act or function contrary to law. The COUNTY and CONTRACTOR agree to enter into good faith negotiations regarding modifications to the Contract which may be required in order to implement changes in the interest of the public welfare or due to changes in law.

#### TERMINATION

A. In the event that the CONTRACTOR shall be found to be negligent in any aspect of service, the COUNTY shall have the right to terminate this Contract after five day's written notification to the CONTRACTOR.

B. Either of the parties hereto may cancel this Contract without cause by giving the other party sixty (60) days written notice of its intention to do so.

C. Termination for Cause and Remedies: In the event of breach of any contract terms, the COUNTY retains the right to terminate this Contract. The COUNTY may also terminate this Contract for cause with CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, prior to termination, the COUNTY shall provide CONTRACTOR with five (5) calendar days' notice and provide the CONTRACTOR with an opportunity to cure the breach that has occurred. If the breach is not cured, the Contract will be terminated for cause. If the COUNTY terminates this Contract with the CONTRACTOR, COUNTY shall pay CONTRACTOR the sum due the CONTRACTOR under this Contract prior to termination, unless the cost of completion to the COUNTY exceeds the funds remaining in the contract; however, the COUNTY reserves the right to assert and seek an offset for damages caused by the breach. The maximum amount due to CONTRACTOR shall not in any event exceed the spending cap in this Contract. In addition, the COUNTY reserves all rights available to recoup monies paid under this Contract, including the right to sue for breach of contract.

D. Termination for Convenience: The COUNTY may terminate this Contract for convenience, at any time, upon one (1) weeks' notice to CONTRACTOR. If the COUNTY terminates this Contract with the CONTRACTOR, COUNTY shall pay CONTRACTOR the sum due the CONTRACTOR under this Contract prior to termination, unless the cost of completion to the COUNTY exceeds the funds remaining in the contract. The maximum amount due to CONTRACTOR shall not exceed the spending cap in this Contract. In addition, the COUNTY reserves all rights available to recoup monies paid under this Contract, including the right to sue for breach of contract.

## NONDISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY

CONTRACTOR and COUNTY agree that there will be **no discrimination against any person**, and it is expressly understood that upon a determination by a court of competent jurisdiction that discrimination has occurred, this Contract automatically terminates without any further action on the part of any party, effective the date of the court order. CONTRACTOR or COUNTY agrees to comply with all Federal and Florida statutes, and all local ordinances, as applicable, relating to nondiscrimination. These include but are not limited to: 1) Title VII of the Civil Rights Act of 1964 (PL 88-352) which prohibits discrimination on the basis of race, color or national origin; 2) Title IX of the Education Amendment of 1972, as amended (20 USC ss. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; 3) Section 504 of the Rehabilitation Act of 1973, as amended (20 USC s. 794), which prohibits discrimination on the basis of handicaps; 4) The Age Discrimination Act of 1975, as amended (42 USC ss. 6101-6107) which prohibits discrimination on the basis of age; 5) The Drug Abuse Office and

Treatment Act of 1972 (PL 92- 255), as amended, relating to nondiscrimination on the basis of drug abuse; 6) The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (PL 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; 7) The Public Health Service Act of 1912, ss. 523 and 527 (42 USC ss. 690dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; 8) Title VIII of the Civil Rights Act of 1968 (42 USC s. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; 9) The Americans with Disabilities

Act of 1990 (42 USC s. 12101 Note), as may be amended from time to time, relating to nondiscrimination on the basis of disability; I 0) Any other nondiscrimination provisions in any Federal or state statutes which may apply to the parties to, or the subject matter of, this Contract. To the extent required by Federal program legislation, during the performance of this Contract, the CONTRACTOR, in accordance with Equal Employment Opportunity (30 Fed. Reg. 12319, 12935, 3 C.F.R. Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, Amending Executive Order 11246 Relating to Equal Employment Opportunity, and implementing regulations at 41 C.F.R. Part 60 (Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor). See 2 C.F.R. Part 200, Appendix II, Contractor, agrees as follows:

I) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for

training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this ·contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

## FEDERAL CONTRACT REQUIREMENTS

The CONTRACTOR and its subcontractors must follow the provisions, **as applicable**, as set forth in 2 C.F.R. §200.326 Contract provisions and Appendix II to 2 C.F.R. Part 200, as amended, including but not limited to:

Section 1- Davis-Bacon Act, as amended (40 U.S.C. §§3141-3148). When required by Federal program legislation, which includes emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program and Transit Security Grant Program, all **prime construction contracts in excess of \$2,000** awarded by non-Federal entities must comply with the Davis-Bacon Act (40 U.S.C. §§3141-3144, and §§3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not Jess than once a week. If applicable, the

COUNTY must place a current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The COUNTY must report all suspected or reported violations to the Federal awarding agency. When required by Federal program legislation, which includes emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program and Transit Security Grant Program, the contractors must also comply with the Copeland "Anti-Kickback" Act (40 U. S.C. § 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). As required by the Act, each contractor or subrecipient is prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The COUNTY must report all suspected or reported violations to the Federal awarding agency.

(1) Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.

(2) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the County may by appropriate instructions require, and also a clause requiring the

subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

(3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

Section 2 - Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, **all contracts awarded by the COUNTY in excess of \$100,000 that involve the employment of mechanics or laborers** must comply with 40 U.S.C.§§ 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. §3702 of the Act, each contractor must compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for 5 transportation or transmission of intelligence.

Section 3 - Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding **the substitution of parties, assignment or performance of experimental, developmental, or research work under that** "**funding agreement,**" the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Section 4 - Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387). Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387) and will report violations to County and the Regional Office of the Environmental Protection Agency (EPA). The Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended **applies to Contracts and subgrants of amounts in excess of \$150,000.** 

Section 5 - Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. **This section applies to all Contracts.** CONTRACTOR must be actively registered in SAM.gov.

Section 6 - Byrd Anti-Lobbying Amendment (31 U.S.C. I 352)-Contractors that **apply or bid for an award exceeding \$100,000** must 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 must 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 non-Federal award.

Section 7 - Compliance with Procurement of recovered materials as set forth in 2 CFR §200.322. CONTRACTOR must comply with section 6002 of the Solid Waste disposal Act, as amended, by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials 6 identified in the EPA guidelines. **This section applies to all contracts.** 

Section 8. -Acknowledgement of Federal funding. Federal financial assistance will be used to at least partially fund this work. **CONTRACTOR agrees to comply with all applicable federal laws, regulations, and executive orders.** 

## **Other Federal Requirements:**

Section 9 - Americans with Disabilities Act of 1990, as amended (ADA) - **The CONTRACTOR will comply with all the requirements as imposed by the ADA**, the regulations of the Federal government issued thereunder, and the assurance by the CONTRACTOR pursuant thereto.

Section 10 - Disadvantaged Business Enterprise (DBE) Policy and Obligation - It is the policy of the COUNTY that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with COUNTY funds under this Contract. The DBE requirements of applicable federal and state laws and regulations apply to this Contract. **The COUNTY and its CONTRACTOR agree to ensure that DBE's have the opportunity to participate in the performance of this Contract**. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with 2 C.F.R. § 200.321 (as set forth in detail below), applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The COUNTY and the CONTRACTOR and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts.

# 2 C.F.R. § 200.321 CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS a. **If the CONTRACTOR**, with the funds authorized by this Contract, **seeks to subcontract goods or services**, then, in accordance with 2 C.F.R. §200.321, the CONTRACTOR shall take the following

affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used whenever possible.

b. Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.(6) Requiring the Prime contractor, if subcontractors are to be let, to take the affirmative steps listed in paragraph (1) through (5) of this section.

Section 11 - The **Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the Contract/duration of this work** and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term.

Section 12 - **If attached**, the CONTRACTOR is bound by the terms and conditions of the Federally-Funded Subaward and Grant Agreement between COUNTY and the Florida Division of Emergency Management (Division).

Section 13 - The CONTRACTOR shall hold the Division and COUNTY harmless against all claims of whatever nature arising out of the CONTRACTOR's performance of work under this Contract, to the extent allowed and required by law.

Section 14. Federal False Claims Act (31 USC §§3729-3733) & Administrative Remedies for False Claims. The Federal False Claims Act ("FCA") (31 USC §§3729-3733) provides, in pertinent part, as follows. Any person who: i. knowingly presents, or causes to be presented, a false or fraudulent claim for payment or approval; ii. knowingly makes, uses, or causes to be made or used, a false record or statement material to a false or fraudulent claim; iii. conspires to commit a violation of any of the subparagraphs listed here; iv. has possession, custody, or control of property or money used, or to be used, by the Government and knowingly delivers, or causes to be delivered, less than all of that money or property; v. is authorized to make or deliver a

document certifying receipt of property used, or to be used, by the Government and, intending to defraud the Government, makes or delivers the receipt without completely knowing that the information on the receipt is true; vi. knowingly buys, or receives as a pledge of an obligation or debt, public property from an officer or employee of the Government, or a member of the Armed Forces, who lawfully may not sell or pledge property; or vii. knowingly makes, uses, or causes to be made or used, a false record or statement material to an obligation to pay or transmit money or property to the Government, or knowingly conceals or knowingly and improperly avoids or decreases an obligation to

pay or transmit money or property to the Government. is liable to the United States Government for a civil penalty of not less than \$5,000 and not more than \$10,000, as adjusted by the Federal Civil Penalties Inflation Adjustment Act of 1990 (28 U.S.C. 2461); 1

plus 3 times the amount of damages which the Government sustains because of the act of that person. CONTRACTOR acknowledges that 31 USC Chapter 38. §§ 3801 - 3812 applies to claims made under the Contract. If CONTRACTOR submits a claim that it knows is false or contains false information, the agency receiving the claim may impose a penalty of up to \$5,000 for each claim. The agency may also recover twice the amount of the claim.

Section 15. The Federal Government is not a party to the Contract and is not subject to any obligations or liabilities to the COUNTY, CONTRACTOR, or any other party pertaining to any matter resulting from the Contract.

Section 16. Use of DHS Seal, Logo, and Flags. CONTRACTOR must obtain permission from the DHS FAO, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including the use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Section 17. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, County will extend a **preference for the purchase, acquisition or use of goods, products or materials produced in the United States** (including, but not limited to iron, aluminum, steel, cement and other manufactured products), to the maximum extent practicable.

Section 18. Prohibition on Contracting for Covered Telecommunications Equipment or Services: [All Federal Contracts]

(a) Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—
(b) Prohibitions.

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

(i) 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 of any system;

(ii) Enter into, extend, or renew 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 of any system;

(iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or

(iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, 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. (c) Exceptions.

(1) This clause does not prohibit contractors from providing-

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) 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.

(2) By necessary implication and regulation, the prohibitions also do not apply to:

(i) Covered telecommunications equipment or services that:

i. Are not used as a substantial or essential component of any system; and

ii. Are not used as critical technology of any system.

(ii) Other telecommunications equipment or services that are not considered covered

telecommunications equipment or services.

(d) Reporting requirement.

(1) 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 (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information. (2) The Contractor shall report the following information pursuant to paragraph (d)(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 (d)(2)(i) 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. (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

Accepted by:

Name of Vendor/Contractor:

Name of Authorized Individual:

Signature of Authorized Individual: