

# HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS Purchasing Department

600 S. Commerce Ave.
Sebring, FL 33870
(863) 402-6500 Purchasing Main Line
Purchasing Designated Contact: Kelli Bronson, Purchasing Analyst
(863) 402-6528, Direct Line
<a href="mailto:purchase@highlandsfl.gov">purchase@highlandsfl.gov</a>

## INVITATION TO BID (ITB) 23-021-KSB

### **Clean Fill Dirt**

Pre-Solicitation Meeting: None Scheduled for this solicitation

Location: N/A

Request for Information ✓ Deadline: Wednesday, July 12, 2023, prior to 5:00 PM

✓ Submission Deadline: Tuesday, July 25, 2023, prior to 3:30PM

Advertisement Date: Saturday, July 1, 2023. Second Advertised Date: Saturday, July 8, 2023.



### HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS Purchasing Department

#### **INVITATION TO BID ("ITB")**

The Board of County Commissioners ("Board"), Highlands County, a political subdivision of the State of Florida ("County") will receive sealed Bids in the Highlands County Purchasing Department ("Purchasing Department") for:

#### ITB NO. 23-021-KSB Clean Fill Dirt

Specifications may be obtained by downloading from our website: <a href="www.HighlandsFL.Gov">www.HighlandsFL.Gov</a>, or on <a href="www.HighlandsFL.Gov">www.HighlandsFL.Gov</a>, or on <a href="www.WendorRegistry.Com">www.VendorRegistry.Com</a>. Questions should be directed to: Kelli Bronson, Purchasing Analyst, 600 S. Commerce Ave., Sebring, Florida 33870, Phone: 863-402-6528; or <a href="mailto:E-Mailto:Purchase@highlandsfl.gov">E-Mailto:Purchase@highlandsfl.gov</a>.

A PRE-BID meeting will NOT be held for this solicitation.

**SUBMISSIONS MUST BE DELIVERED** to the Purchasing Department, 600 S. Commerce Avenue., Sebring, FL 33870 to reach said office **no later than 3:30 P.M., Tuesday, July 25, 2023**, at which time they will be opened. Responses may be submitted by one of the following methods:

□<u>Electronic submission</u> to the County website, <u>www.highlandsfl.gov</u> linking to VendorRegistry.com in one all-inclusive Adobe file of all documents. Label "<u>23-021 Bidder Name</u>" OR

□ <u>Hard Copy submission</u> in a sealed and marked package. Affix the supplied "Sealed Solicitation Label" with the name of the Proposer, solicitation number, and title to the exterior of the package so as to identify the enclosed response. A hard copy response is to include the following: **one (1) original all-inclusive paper copy** (signed in blue ink), of the response, and electronic copy containing **one all-inclusive Adobe file** of all documents. **Label "23-021 Bidder Name"** (Thumb drive) of the original response.

Submissions received later than the date and time as specified will be rejected. The Board shall not be responsible for delays caused by the method of delivery such as, but not limited to; Internet, United States Postal Service, overnight express mail service(s), or delays caused by any other occurrence.

The public is invited to attend this meeting.

One or more County Commissioners may be in attendance at meetings.

Highlands County's Local Preference Policy and Women/Minority Business Preference Policy will apply to the award of this Bid. Please see the Highlands County Board of County Commissioners Purchasing Manual with an effective date of June 21, 2022. The County encourages the use of Disadvantaged Business Enterprise to include Women/Minority Business Bidder(s).

The County reserves the right to accept or reject any or all Bids or any parts thereof, and the determination of this award, if an award is made, will be based on the lowest responsive and responsible Bid received meeting the requirements requested. The County reserves the right to waive irregularities in the Bid.

The County does not discriminate upon the basis of any individual's disability status. This non-discrimination policy involves every aspect of the Board's functions, including one's access to, participation, employment or treatment in its programs or activities. Anyone requiring reasonable accommodation as provided for in the Americans with Disabilities Act or Section 286.26, Florida Statutes, should contact the ADA Coordinator at: 863-402-6809 (Voice), or via Florida Relay Service 711, or by e-mail: hrmanager@highlandsfl.gov. Requests for CART or interpreter services should be made at least 24 hours in advance to permit coordination of the service.

Board of County Commissioners, Highlands County, FL www.Highlandsfl.gov

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#### SECTION I. GENERAL TERMS AND CONDITIONS

- A) For purposes of this ITB, the following terms are defined as follows:
  - 1. Bidder means the person or entity submitting a Bid in response to this ITB.
  - 2. Contractor means the Bidder whose Bid is accepted by the County and who agrees to comply with the terms and conditions of this ITB and the Contract.
  - 3. Contract means all of the following: (1) the terms and conditions of this ITB; (2) any terms and conditions of Purchase Orders issued by the County; and (3) the terms and conditions of any additional written agreement pertaining to this ITB that is executed by any Bidder and the County or executed by the Contractor and the County.
  - 4. Purchase Order means a formal written request from the County for the purchase of materials or other supplies in connection with this ITB. The form for County Purchase Orders includes binding terms and conditions and is located on the County's website at the following address:
    - https://www.highlandsfl.gov/departments/business services/purchasing/po terms and conditions.php.
- B) All Bids shall become the property of the County.
- C) All Bidders shall comply with Section 287.087, Florida Statutes pertaining to drug free workplace programs; Section 287.133(2)(a), Florida Statutes, pertaining to public entity crimes; Section 287.134, Florida Statutes, pertaining to discrimination and Section 287.135, Florida Statutes, prohibiting contracting with scrutinized companies.
  - CERTIFICATIONS OF COMPLIANCE WITH THE ABOVE REFERENCED STATUTES ARE LOCATED IN SECTION VI, AND MUST BE INCLUDED WITH THE BID, SIGNED AND NOTARIZED.
- D) Bids are due and must be received in accordance with the instructions provided in the invitation to bid.
- E) The County will not reimburse Bidders for any costs associated or expenses incurred in connection with the preparation and submittal of any Bid.
- F) Bidders, their agents and associates shall not solicit any County Official, employee, agent, or volunteer and shall not contact any County Official, employee, agent, or volunteer other than the individual listed on the cover of this ITB for additional information and clarification.
- G) Due care and diligence have been exercised in the preparation of this ITB and all information contained herein is believed to be substantially correct. However, the responsibility for determining the full extent of the services required rests solely with those submitting a Bid. Neither the County nor its representatives shall be responsible for any error or omission in the Bids submitted, nor for the failure on the part of the Bidders to determine the full extent of the exposures.
- H) All timely Bids meeting the specifications set forth in this ITB will be considered. However, Bidders are cautioned to clearly indicate any deviations from these specifications. The terms and conditions contained herein are those desired by the County and preference will be given to those Bids in full or substantially full compliance with them.
- Each Bidder is responsible for full and complete compliance with all laws, rules, and regulations including those of the Federal Government, the State of Florida and the County of Highlands. Failure or inability on the part of the Bidder to have complete knowledge and intent to comply with such laws, rules, and regulations shall not relieve any Bidder from its obligation to honor its Bid and to perform completely in accordance with its Bid.

- J) The County, at its discretion, reserves the right to waive minor informalities or irregularities in any Bids, to reject any, and all Bids in whole or in part, with or without cause, and to accept that Bid, if any, which in its judgment will be in its best interest.
- K) Award will be made to the Bidder whose Bid is determined to be the most advantageous to the County, taking into consideration those Bids in compliance with the requirements as set forth in this ITB. The County reserves the right to reject any, and all Bids for any reason or make no award whatsoever or request clarification of information from the Bidders.
- L) Any interpretation, clarification, correction or change to this ITB will be made by written addendum issued by the Purchasing Department. Any oral or other type of communication concerning this ITB shall not be binding.
- M) Bids must be signed by an individual of the Bidder's organization legally authorized to commit the Bidder to the performance of services contemplated by this ITB.
- N) The following "Statement of Indemnification" will be incorporated in the contract entered into in connection with this ITB.
- O) The CONTRACTOR agrees to be liable for any and all damages, losses, and expenses incurred, by the COUNTY, in any way related to the services provided herein and this Agreement, caused by the acts and/or omissions of the CONTRACTOR, or any of its employees, agents, sub-contractors, representatives, volunteers or the like. The CONTRACTOR agrees to indemnify, defend and hold the COUNTY harmless for any and all such claims, suits, judgments or damages, losses and expenses, including but not limited to, court costs, expert witnesses, consultation services and attorney's fees, arising from any and all acts and/or omissions of the CONTRACTOR, or any of its employees, agents, sub-contractors, representatives, volunteers, or the like through and including any appeals in any way related to the services provided herein and this Agreement. Said indemnification, defense, and hold harmless actions shall not be limited by any required insurance coverage amounts set forth herein and shall survive termination or natural termination of this Agreement.
- P) If submitting Bids or Proposals for more than one ITB or Request for Proposal (RFP), each Bid and each Proposal must be in a separate envelope and correctly marked. Only one Bid for this ITB shall be accepted from any person, corporation, or firm. Modifications will not be accepted or acknowledged.
- Q) Each Bid is to contain proof of enrollment in E-Verify.
- R) Minority Owned and Women Owned businesses must submit a copy of the certificate to receive credit.
- S) Board policy prohibits any County employee or members of their family from receiving any gift, benefit, and/or profit resulting from any contract or purchase. Board policy also prohibits acceptance of gifts of any kind other than advertising novelties valued less than \$10.00.
- T) Bids are only accepted if delivered to the location and prior to the time specified on the ITB. Bids must be delivered in a sealed envelope or box. Late Bids will not be accepted under any circumstances. If Bids are received after the scheduled time of the Bid Opening Meeting, the Bidder will be contacted for disposition. The Purchasing Division, at the Bidder's expense, can return the unopened envelope, or, at the Bidder's request in writing, can destroy it.
- U) Emailed and faxed Bids will not be accepted. Any blank spaces on the required Bid form or the absence of required submittals or signatures may cause the Bid to be declared non-responsive.

- V) The County is not responsible for correcting any errors or typos made on the Bid. Incorrect calculations or errors may cause the Bid to be declared non-responsive.
- W) The Bidder shall comply with the Florida Sales and Use Tax Law as it may apply to the contract. The quoted amount(s) shall include any, and all Florida Sales and Use Tax payment obligations required by Florida Law of the successful Bidder and its material suppliers.
- X) Any material submitted in response to this ITB will become public record pursuant to Section 119, Florida Statutes.
- Y) In the event of legal proceedings to enforce the terms of a contract entered into in connection with this ITB, the prevailing party will be entitled to legal fees. Venue is in Highlands County, Florida.
- Z) If any Bidder violates or is a party to a violation of the code of ethics of the County or the State of Florida, with respect to this ITB, such Bidder may be disqualified from performing the work described in this ITB or from furnishing the goods or services for which this ITB is issued and may be further disqualified from bidding on any future requests for work, goods or services for the County.
- AA) <u>ADDENDUMS:</u> In this ITB the County has attempted to address most situations that may occur. However, should situations arise that are not addressed, they will be dealt with on a case-by-case basis, at the discretion of the County. If deemed necessary, the Purchasing Department will supplement this ITB document with Addendums. These Addendums will be posted on the County's website, <u>www.Highlandsfl.gov</u>. It is the sole responsibility of the Bidder to check the website for Addendums. Bidders must acknowledge receipt of Addendums by completing the respective section on the Bid Submittal Form.
- BB) <u>AFFIRMATION</u>: By submitting a Bid, the Bidder affirms that the Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; that the Bidder has not directly or indirectly induced or solicited any other person to submit a false or sham Bid; that the Bidder has not solicited or induced any person, firm or corporation to refrain from submitting a Bid; and that the Bidder has not sought by collusion to obtain for him/herself/itself any advantage over other persons or over the County; and that Bidder has no conflict of interest with any person or entity associated with the project or purchase contemplated by this ITB, including the County, other Bidders, or entities that have provided or are providing services or goods related to this ITB.
- CC) <u>COUNTY EMPLOYEES / CONFLICT OF INTEREST:</u> All Bidders must disclose the name of any officer, director or agent who is also an employee of the Board. All Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest in the Bidder's business or any of its branches.
- DD) MISUNDERSTANDINGS: The failure or omission of the Bidder to receive or examine any instruction or document, or any part of the specifications, or to visit the site and acquaint themselves as to the nature and location of the work (where applicable), the general and local conditions, and all matters which may in any way affect performance shall not relieve the Bidder of any obligation to perform as specified herein. The Bidder understands the intent and purpose thereof and their obligations and will not make any claim for or have any right to damages resulting from any misunderstanding or misinterpretation of this ITB, or because of any lack of information.

- EE) <u>ASSIGNMENT OF CONTRACT</u>: The selected Bidder and the person designated by the Bidder to perform the services required by this ITB in its Bid submitted in response to this ITB shall not assign, transfer, convey, sublet or sell any portion of any contract entered into in connection with this ITB unless permission is first given in writing by the County.
- FF) <u>COMPLAINTS:</u> The contract will provide that complaints against the Contractor will be processed through the Purchasing Division and are to be corrected within five (5) business days. Written response to the Purchasing Manager is required. Failure to properly resolve complaints within five (5) business days may result in cancellation of the contract. Repeat complaints against the Contractor may result in termination of contract.
- GG) <u>REQUEST FOR CHANGE OF ITB SPECIFICATIONS:</u> Requests for changes to specifications must be submitted for consideration in writing to the person identified on the cover page of this ITB. Requests must be submitted by the Request for Information (RFI) Cut-Off date stated on the cover of this ITB. The request will be evaluated by the Project Manager, and the County's response will be made in an Addendum.
- HH) EXCEPTIONS / ITEMS NOT IDENTIFIED IN THE SCOPE OF WORK: Any modification to these specifications by a Bidder shall be an exception to the ITB and must be discussed in detail by the Bidder in its Bid under "Exceptions / Items not Identified in Scope of Work," unless otherwise specified.
- II) <u>DOCUMENTATION RESULTING FROM SERVICES RENDERED:</u> The contract will prohibit the Contractor from publishing or releasing any information related to the requested services without prior written permission from the County. All reports and documents resulting from the ensuing contract will remain the sole property of the County.
- JJ) OTHER ENTITIES ("PIGGYBACKING"): All Bidders submitting a bid to this ITB agree that this submitted bid may also constitute an invitation to other local government agencies, under the same conditions, for the same pricing set forth by the bid, during the period that the awarded bid is in effect. Any liability created by purchase orders issued against the awarded bid shall be the sole responsibility of the entity placing the order. If the City of Sebring or other governmental agencies desire to participate in this ITB, and make an award thereof, each government agency shall accept the bidder's response and make an award thereof independently of Highlands County. Each governmental agency shall be responsible for its own purchases, and each shall be liable for materials and services ordered and received by that governmental agency. None of the agencies assume any liability for the other agencies' actions by virtue of this ITB. This offer for participation in no way restricts or interferes with the right of the City of Sebring or any other governmental agency to competitively procure any or all items.

#### KK) ITB CONTACT INFORMATION:

All questions regarding this ITB and the details of the project during the ITB process shall be submitted by Bidders in writing to the Purchasing Department representative listed on the cover page of this solicitation.

### LL) REQUEST FOR INFORMATION (RFI) CUT-OFF

All questions regarding this ITB shall be submitted by Bidders in writing by 5 P.M. on the date noted on the cover page of this solicitation.

MM) <u>PURCHASE ORDER</u>: The awarded Bidder(s) shall not proceed with any work until receipt of a County-issued purchase order and the approval of the County Project Manager.

#### NN) INVOICING/COMPENSATION:

Contractor shall submit detailed invoices to the County within five (5) business days from monthly work completion.

#### SECTION II. THE COUNTY'S RESERVATION OF RIGHTS

This ITB constitutes only as an invitation to submit a Bid to the County. The County reserves, holds and may in its own discretion, exercise any, or all, of the following rights and options with respect to this ITB:

- A) To supplement, amend or otherwise modify this ITB, and to cancel this ITB with or without the substitution of another Invitation to Bid (ITB) or Request for Proposals (RFP).
- B) To issue additional subsequent ITBs or RFPs.
- C) To reject all incomplete / non-responsive Bids, or Bids with errors.
- D) The County reserves the right to determine, in its sole discretion, whether any aspect of the submitted Bids is satisfactory to meet the criteria established in this ITB, the right to seek clarification and/or additional information from any submitting Bidder.
- E) The County also reserves the right to modify the Scope of Work to be performed.
- F) The County shall have no liability to any Bidder for any costs or expenses incurred in connection with the preparation and submittal of a Bid in response to this ITB.
- G) If the County believes that collusion exists among Bidders, all Bids will be rejected.
- H) In the event of a mathematical error, the unit price shall prevail.
- I) Items marked as "Product Only," "No Substitution," or "Equivalent," etc., shall be priced as such. Any items not approved shall be returned/retrieved by the Vendor at no additional expense to the County.
- J) Public Record:
  - a) Pursuant to Florida Statutes, Section 119.0701

IF YOU HAVE QUESTIONS REGARDING THE APPLICATION OF FLORIDA STATUTES, CHAPTER 119, TO YOUR DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS:

COUNTY RECORDS OFFICE: GLORIA RYBINSKI
COUNTY PUBLIC INFORMATION MANAGER
600 SOUTH COMMERCE AVENUE
SEBRING, FLORIDA 33870
TELEPHONE NUMBER: (863) 402-6832
HCBCCRECORDS@HIGHLANDSFL.GOV

- b) Consultant agrees to comply with public records laws, specifically to:
  - (i) Keep and maintain public records required by the County to perform the services set forth herein.
  - (ii) Upon request from the County's custodian of public records, provide the County 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 cost provided in Florida Statutes, Chapter 119, or as otherwise provided by law.

- (iii) Ensure that public records which 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 Consultant does not transfer the records to the County.
- (iv) Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the Consultant or keep and maintain public records required by the County to perform the services set forth herein. If the Consultant transfers all public records to the County upon completion of the contract, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the contract, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

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#### SECTION III. INSURANCE

- A) Unless otherwise stated in the specifications, the following minimum Insurance Requirements will be included in the contract and must be met before delivery of goods and performance of services:
  - 1. Commercial General Liability Insurance: Occurrence Form Required: The Contractor shall have and maintain commercial general liability (CGL) insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to the work performed pursuant to this ITB in the amount of \$1,000,000. Products and completed operations aggregate shall be \$1,000,000. CGL insurance shall be written on an occurrence form and shall include bodily injury and property damage liability for premises, operations, independent contractors, products and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury, and advertising injury. Fire damage liability shall be included at \$100,000.
  - Commercial Automobile Liability Insurance: The Contractor shall have and maintain commercial automobile liability insurance with a limit of not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). The policy shall be endorsed to provide contractual liability coverage.
  - 3. <u>Workers' Compensation Insurance</u>: The Contractor shall have and maintain workers' compensation insurance for all employees for statutory limits in compliance with Florida law and Federal law. The policy must include Employer Liability with a limit of \$100,000 each accident, \$100,000 each employee, \$500,000 policy limit for disease.
  - 4. Special Requirements / Evidence of Insurance:
    - a. A copy of the Bidder's current certificate of insurance is to be provided with the Bid submitted in response to this ITB. A formal certificate shall be provided upon announcement that a Bidder has been awarded the work as called for in this ITB. The Certificate(s) shall be signed by a person authorized by that insurer to bind coverage on its behalf. All Certificates of Insurance must be on file with and approved by the County before commencement of any work activities. The formal insurance certificate shall also comply with the following:
      - (1) "Highlands County, a Political Subdivision of the State of Florida and its elected officials, its agents, employees, and volunteers" shall all be named as an "Additional Insured" on all policies except Worker's Compensation and Professional Liability.
      - (2) Contractor shall deliver written notice to the County by overnight delivery return receipt requested, hand delivery or confirmed facsimile thirty (30) days prior to giving or within three (3) days after receiving notice of cancellation, modification, non-renewal, or any other lapse in coverage of any required insurance policies.
    - b. It should be remembered that these are minimum requirements, which are subject to modification in response to high hazard operations.
    - c. The policies of insurance shall be written on forms acceptable to the County and placed with insurance carriers authorized by the Insurance Department in the State of Florida that meet an AM Best financial strength rating of no less than "A- Excellent: FSC VII".
    - d. The Contractor shall hold the County, its agents and employees, harmless on account of claims for damages to persons, property or premises arising out of the services performed in connection with this ITB. The County reserves the right to require the Contractor to provide and pay for any other insurance coverage the County deems necessary, depending upon the possible exposure to liability.
    - e. All policies must include Waiver of subrogation; any liability aggregate limits shall apply "Per Jobsite"/Per Job Aggregate. All liability insurance except Professional Liability shall be Primary and Non-Contributory. Certificate of Insurance shall confirm in writing that these provisions apply.

#### 5. Renewal:

- a. In the event the insurance coverage expires prior to termination of the contract entered into in connection with this ITB, a renewal certificate shall be issued 30-days prior to said expiration date.
- b. Such notification will be in writing by registered mail, return receipt requested, and addressed to the County Purchasing Manager, 600 S. Commerce Ave., Sebring, FL 33870 or emailed to purchasing@highlandsfl.gov.

-END OF SECTION-

#### SECTION IV. SPECIAL TERMS AND CONDITIONS

These are conditions that are in relation to this solicitation only and have not been included in or are revising the County's standard General Terms and Conditions or the Scope of Work.

- A) <u>BASIS OF AWARD</u>: The bid is to be awarded to the lowest responsive and responsible bidder based on the "Grand Total."
  - a. The County has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget and or Requirements which shall service as a guide to the bidder(s) in conforming to the provision of goods and/or services to be provided: Rates and all other negotiated expenses will remain in effect throughout the duration of the award period.
  - b. This award does not entitle any bidder to exclusive rights to County Agreement/Contracts. The County reserves the right to obtain commodities or perform services in-house or by any other means it so desires.
  - c. All pricing shall be all inclusive to include, but not limited to, licensing, material, labor, travel, shipping, handling, or delivery, return and incidentals, as applicable, to provide the service described.
  - d. Should the service not be available in the timeframe needed from the lowest bidder, the County reserves the right to request from the next lowest until the service is obtained.

#### B) TERM:

The successful bidder shall be responsible for furnishing and delivering to the County's requesting Department(s) the commodity or services on an "as needed basis." The term of the Contract shall be for an **initial one (1) year** from the date of the date of Recommendation for Award. Prices shall remain firm for this period. Upon mutual agreement of the parties, the contract may be **renewed for three (3) one (1) year terms**, at the same terms and conditions set forth in the ITB. A Price Adjustment Clause was included in this solicitation. Pricing will be reviewed at the anniversary date thereafter. The contract will include a thirty (30) day termination for convenience clause for termination by the County.

#### C) INVOICING/COMPENSATION:

Contractor shall submit detailed invoices to the County within five (5) business days from monthly work completion. Invoices shall include Bid item #, Description, Location if applicable, quantity, price.

D) <u>PURCHASE ORDER</u>: The County Purchasing Department will issue purchase orders for the materials needed during the contract period. A Bidder's submission of a bid in response to this ITB constitutes the Bidder's agreement to the terms and conditions of County purchase orders. Those terms and conditions are on the County's website under Purchasing Department. The awarded Bidders shall not proceed with delivery (or ordering of goods where applicable) until receipt of purchase order.

#### E) QUALIFICATIONS:

a. Each mining location shall be properly certified and permitted meeting all local, state and federal requirements.

#### -END OF SECTION-

#### SECTION V. SCOPE OF WORK AND SPECIFICATIONS

- 1. The Board of County Commissioners, Highlands County, Florida hereby gives notice that it intends to purchase clean fill dirt on "as needed" basis.
- 2. PROJECT MANAGER: Mr. Jonathan Harrison -HCBCC; Road and Bridge Department Director

#### 3. PRODUCT SPECIFICATIONS

- a. Material must be clean and free of roots, branches, or any type of debris, however, it is not necessary to be certified.
- b. Vendor will load material.
- c. Road to site must be accessible by various size dump trucks and equipment haulers. Vendor will be responsible for maintaining access to the site.
- d. Highlands County will not guarantee a minimum or maximum amount of material to be purchased.
- e. Accountability for amounts of fill hauled will be negotiated with the awarded vendor.
- f. Delivery of hauled material will be within Highlands County.
- g. Awarded vendor shall submit to Highlands County all valid certifications, State and Local, of the mine from which the material is being purchased. This includes FDOT certifications, if required by the County, and all local, state, and federal permits.

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#### **SECTION VI. HIGHLANDS COUNTY FORMS**

Documentation included with Bid submittal package.

Any blank spaces on the form(s), qualifying notes or exceptions, counter-offers, lack of required submittals, or signatures, on County's Form may result in the submission being declared non-responsive by the County.

The list of forms below is meant only as a guide. It is the Bidder's responsibility to review and include all requested and required documentation.

Forms		
LOCAL COMPLIANCE FORMS	No	Yes
Official Bid Submittal Form: include acknowledgement of all addenda, original signature. Electronic versions: Label each "23-021 Bidder Name"		
Drug-Free Workplace Certification, F.S. 287.087		
Public Entity Crimes Sworn Statement, F.S. 287.133		
Discrimination Certification, F.S. 287.134		
Scrutinized Companies Certification, F.S. 287.135		
E Verify Certification		
Local Preference Affidavit of Eligibility		
MISCELLANEOUS DOCUMENTATION		
WWW.Sunbiz.org print-out for Bidder/Proposer FEI/EIN Number		
Acord Insurance Form (sample copy of Certificate of Insurance-COI)		
Women / Minority Business Enterprise Certification (Mark with an "x" if not applicable)		
HARD COPY: One (1) Original Submission Package, PAPER COPY, and one (1) exact electronic copy, on thumb drive, of the Submission package. Label each "23-021 Bidder Name" OR		
ELECTRONIC: Upload one (1) all-inclusive Adobe file of the Submission package to the County Website via VendorRegistry.com. Label each "23-021 Bidder Name"		
Price Adjustment Form		
Statement of "No Bid" Due prior to submission due date and time		
Sealed Submission Label (affix to outside of submittal package)		

#### OFFICIAL BID SUBMITTAL FORM

THIS BID IS SUBMITTED TO: Highlands County Board of County Commissioners Attn: Purchasing Department 600 S. Commerce Ave. Sebring, FL 33870 ITB 23-021-KSB SOLICITATION IDENTIFICATION: Clean Fill Dirt **SOLICITATION NAME:** SUBMITTED BY: Bidder's Name Bidder's Authorized Representative's Name and Title Bidder's Address 1 Bidder's Address 2 Contact's Name and Title (Print) Contact's E-mail Address Contact's Phone Number Dun's Number Employer Identification Number/Federal Employer Identification (as shown on Sunbiz.org) Individual Partnership Corporation BIDDER IS: (CHECK ONE) Limited Liability Company Joint Venture\* \*Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above for an individual or the appropriate form of entity.)

#### 1. ACKNOWLEDGEMENT OF ADENDA Bidder/Proposer represents that:

- It is the sole responsibility of the bidder/proposer to check the Purchasing web-site for any addenda issued for this solicitation.
- Bidder/Proposer acknowledges they have examined and carefully studied this solicitation and the following Addenda (receipt of all which is hereby acknowledged):

Addenda Number	Date Issued	Addenda Number	Addenda Number	Addenda Number	Date Issued

1. PRICE SHEET: Pricing shall be all-inclusive.

Bid Item #		
	Price Per Cubic Yard	
1	Material Only (no delivery)	\$
	Price Per Ton	
2	Material Only (no delivery)	\$
	Grand Total (add lines 1+2) (For bidding purposes only)	\$

•	LOCATION OF FILL MATERIAL:
•	SITE CONDITIONS:
•	CONDITIONS OF LOADING:
	<del></del>

• This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the County.

SUBMITTED ON:	20	
COMPANY:		-
SIGNATURE:	Bidder's Authorized Representative	_ (Seal)
PRINTED NAME:		_
TITLE:		_
ADDRESS:		_
CITY/STATE/ZIP		_
PHONE NUMBER:		_
EMAIL:		_

#### **DRUG FREE WORKPLACE**

# CERTIFICATION PURSUANT TO SECTION 287.087, FLORIDA STATUTES PREFERENCE TO DO BUSINESS WITH DRUG FREE WORKPLACE PROGRAMS

	worn sta		is sub				IIOHEANE	,0 00	01111	DOANI	<i>J</i> OI	000111
	by											
	<u>-</u>		[Print inc	dividual's	name	e and ti	tle]				_	
	for											
	[Print na	me and s	state of ir	ncorporat	tion or	other	formation o	of the en	tity subm	nitting this	sworn	statement]
	whose bus	ness add	ress is _									and
whose F "Bidder"	ederal Emp	oloyer Ide	ntificatio	n Numbe	er (FEI	N) is _				(herei	nafter r	eferred to a
Bidder h	FICATION nereby cert n meets the								e workpl	lace prog	ıram in	place. Th
THIS C	ERTIFICAT RY, A PUB			URSUAN	NT TO							
THIS CI	RY, A PUB	LIC REC		URSUAN	NT TO		TION 287.0					
THIS CIDELIVE		LIC REC	ORD.	URSUAN	NT TO							
THIS CIDELIVE  STATE COUNTY	DF foregoing	Certificati	ORD.	Print	NT TO	ne:	me this		D day of	Date:		_/
THIS CIDELIVE  STATE COUNTY	OF foregoing	Certificati	oRD.	Print sworn as	to	ne:	me this		day of	Date:	/	_/
THIS CIDELIVE  STATE COUNTY	OF OF foregoing	Certificati	ion was	Print sworn as	to,	before	me this		day of	Date:	/	_/
THIS CIDELIVE  STATE COUNTY	OF OF foregoing	Certificati	ion was	Print sworn as	to,	before	me this ehalf, who is	s either p	day of , the ersonally	Date: duly au known to	_/	_/ 
THIS CIDELIVE  STATE COUNTY	OF OF foregoing	Certificati	ion was	Print sworn as	to	before	me this ehalf, who is Print Nar Notary P	s either pone: ne: ublic, Sta	day of , the ersonally	Date: duly au known to i	_/, thorized me [] or	_/
THIS CIDELIVE  STATE COUNTY	OF OF foregoing	Certificati	ion was	Print sworn as eation [ ].	to	before	me this ehalf, who is Print Nar Notary Pr Commiss	ne:ublic, Sta	day of , the ersonally	Date: duly au known to	thorized me [] or	_/

### PUBLIC ENTITY CRIMES (page 1 of 2)

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

STATE OF FLORIDA} COUNTY OF}	
Before me, the undersigned authority, personally appeared _ sworn, made the following statement:	who, being by me first duly
1. The business address of	(name of bidder or contractor), is
2. I understand that a public entity crime as defined in Section any state or federal law by a person with respect to and direct entity in Florida or with an agency or political subdivision of a not limited to, any bid or contract for goods or services to be political subdivision and involving antitrust, fraud, theft, br misrepresentation.	tly related to the transaction of business with any public any other state or with the United States, including, but be provided to any public entity or such an agency or
3. I understand that "convicted" or "conviction" is defined by the public entity crime, with or without an adjudication of guilt, charges brought by indictment or information after July 1, 198 a plea of guilt or nolo contendere.	in any federal or state trial court of record relating to
4. I understand that "affiliate" is defined by the statute to m corporation convicted of a public entity crime, or (2) an entity the management of the entity and who has been convicted executives, partners, shareholders, employees, members, a affiliate, or (4) a person or corporation who knowingly enter convicted of a public entity crime in Florida during the precedent.	under the control of any natural person who is active in of a public entity crime, or (3) those officers, directors, and agents who are active in the management of an ared into a joint venture with a person who has been
5. Neither the bidder or contractor nor any officer, director, eagent who is active in the management of the bidder or con been convicted of a public entity crime subsequent to July 1,	tractor nor any affiliate of the bidder or contractor has
(Draw a line through paragraph 5 if paragraph 6 be	low applies.)
6. There has been a conviction of a public entity crime by the partner, shareholder, employee, member or agent of the bidde bidder or contractor or an affiliate of the bidder or contractor. A by order of the Division of Administrative Hearings that it is a person or affiliate to appear on the convicted vendor list	er or contractor who is active in the management of the A determination has been made pursuant to 287.133(3) not in the public interest for the name of the convicted
A copy of the order of the Division of Administrative Hearings	is attached to this statement.
(Draw a line through paragraph 6 if paragraph 5 ab	ove applies.)

### **PUBLIC ENTITY CRIMES (page 2 of 2)**

# THIS SWORN STATEMENT IS MADE PURSUANT TO SECTION 287.133(3)A, FLORIDA STATUTES, AND IS, UPON DELIVERY, A PUBLIC RECORD

Signature:	
Print Name:	
Print Title:	
Onday of, 20	
STATE OF	
COUNTY OF	
Sworn and subscribed before me in the State and Co	ounty first mentioned above on the day of
	Signature:
	Print Name:
(AFFIX NOTARY SEAL)	Notary Public, State of
	Commission No.
	My Commission Expires:

#### NONDISCRIMINATION CERTIFICATION

# CERTIFICATION PURSUANT TO SECTION 287.134, FLORIDA STATUTES DISCRIMINATION; DENIAL OR REVOCATION OF THE RIGHT TO TRANSACT BUSINESS WITH PUBLIC ENTITIES

	This sworn statement is submitted to the HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS by									
	_ <del></del>		[Print in	divid	ual's na	me an	d title]			
	for									
	[Print name	and state of i	ncorporation of	or oth	er form	ation c	of the en	ntity submitting th	nis sworn s	statement]
	whose busines	s address is								and
	whose Federa referred to as "		dentification <b>N</b>	Numb	er (FEI	N) is				_ (hereinafter
2.	CERTIFICATION Bidder hereby the Department of th	certifies that a				der ha	ıs not be	een placed on th	e discrimir	natory vendor
	CERTIFICATION ERY, A PUBLIC		PURSUANT 1	ro s	ECTION	<b>1</b> 287.	.134, Fl	LORIDA STATU	JTES, AN	D IS, UPON
			Print Na	me:				Date: _	1	
	OF									
	The foregoing							day of , the duly		
			, as					, alc daily	authorized	a Officer of
								, the daily personally known		

#### **SCRUTINIZED COMPANIES CERTIFICATION**

### CERTIFICATION PURSUANT TO SECTION 287.135, FLORIDA STATUTES SCRUTINIZED COMPANIES CERTIFICATION

1.	This sworn statement is submitted to the HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS
	by
	[Print individual's name and title]
	for
	[Print name and state of incorporation or other formation of the entity submitting this sworn statement]
	whose business address isand
	whose Federal Employer Identification Number (FEIN) is (hereinafte referred to as "Bidder")
2.	CERTIFICATION  Bidder hereby certifies that at the time of its Bid the Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria. Bidder also hereby certifies that it is not participatin in a boycott of Israel.
	CERTIFICATION IS MADE PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, AND IS, UPON ERY, A PUBLIC RECORD.
	Print Name:
STATE COUN	E OF TY OF
	The foregoing Certification was sworn to before me this day of, 20, b, as, the duly authorized officer of, on its behalf, who is either personally known to me [] or
has pro	oducedas identification [ ].
(AFFIX	Print Name:  Notary Public, State of Florida  Commission No.  My Commission Expires:

#### **E-VERIFY CERTIFICATION**

### CERTIFICATION OF PARTICIPATION IN THE UNITED STATES CITIZENSHIP AND IMMIGRATION SERVICE BUREAU'S E-VERIFY PROGRAM

	by	,							
				[Print indivi	idual's na	me and title]			
	for	r							
	[P	rint name	and state of i	ncorporation or o	ther form	ation of the en	tity submitting	this sworr	statement]
	whos	se busines	s address is <sub>_</sub>						and
		se Federal red to as "		entification Numb	oer (FEIN)	is			(hereinafter
2.	Bidde Immi	gration Se	certifies that a	at the time of its I					
	COTILII	ilde to elli	pioy ari uriau	thorized alien.					
				tnorized allen. D #:					
THIS	Bidde	er's E-veri	fy Company I				_		
THIS	Bidde	er's E-veri	fy Company I	D #:			_		
THIS	Bidde	er's E-veri	fy Company I	D#: ELIVERY, A PUE	BLIC REC			/	
STATE	Bidde	er's E-veri	fy Company I	D#: ELIVERY, A PUE	BLIC REC	ORD.		/	
STATE COUN	Bidde CERTIF  E OF TY OF _ The	er's E-veri	Ty Company I	D#: ELIVERY, A PUE Print Name was sworn to	BLIC REC	ORD.	Date: day of _		, 20, by
STATE	Bidde CERTIF  OF TY OF _ The	er's E-veri	Ty Company I	D#:  ELIVERY, A PUE  —  Print Name  was sworn to, as, c	e:	me this	Date: day of _ _, the duly	authoriz	, 20, by
STATE	Bidde CERTIF  OF TY OF _ The	er's E-veri	Ty Company I	D#:  ELIVERY, A PUE  —  Print Name  was sworn to, as, c	e:	me this f, who is either   Signature: _	Date: day of _ _, the duly	authoriz n to me [ ]	, 20, by ed officer o or has produced

#### LOCAL PREFERENCE AFFIDAVIT OF ELIGIBILITY

1.	. This sworn statement is submitted to HIGHLANDS COUNTY BOARD OF	F COL	JNTY C	OMMISS	IONERS
	by [Print individual's name and title]				
	,				
	for [Print name of Company/Individual submitting sw	orn st	atemen	t]	
	Whose business address is				
	(If applicable) its Federal Employer Identification Number (FEIN) is				
	(If the entity has no FEIN, include the Social Security Number of the statement):		dividual	signing 1	this Sworn
2.	<ol> <li>LOCAL PREFERENCE ELIGIBILITY         A. Contractor/Individual has had a fixed office or distribution point loc within Highlands County for at least twelve (12) months immediately p quotation, competitive bids, or request for proposals by the County     </li> </ol>	rior to		_	
	Y	ES _	NO		
	B. Contractor/Individual holds business license required by the Count the Municipalities:	ty, and	d/or if ap	plicable,	
	Υ	ES _	NO		
	C. Contractor/Individual employs at least one full-time employee, or primary residence is in Highlands County, or, if the business has no be at least fifty (50) percent owned by one or more persons whose production.	no em	ployees	, the busi	iness shall
	Y	ES _	NO		
PARA	UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE PUBLIC EVARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THE CONSIDERED PUBLIC RECORD.				
	[Signature and Date]				-
	STATE OF, COUNTY OF				
Subsc	Subscribed and sworn before me, the undersigned notary public on thisc	day of		, 20	<u>-</u>
	NOTADY BURNE				
N	NOTARY PUBLIC SEAL Commission	n Expii	ration D	ate	

#### PRICE ADJUSTMENT CLAUSE

STATEMENT OF ISSUE: The commodity(s) or services represented in the attached Invitation to Bid may be considered volatile price item(s) which may show drastic swings in price and availability from wholesalers to the retailers during the contract period. In consideration, the COUNTY is including this price adjustment clause in the Invitation to Bid to encourage adequate competition and fair pricing on the (estimated) indefinite quantity requirement and to discourage padding or hedging prices.

The COUNTY's price adjustment criteria are as follows:

VENDOR shall agree that submitted pricing will be held firm for the first one (1) year of the contract term. Pricing will be reviewed at the annual anniversary date thereafter. A price escalation or reduction may be requested by the VENDOR or the COUNTY, to the price of all items. The COUNTY may, in its sole discretion, accept an equitable adjustment in the Contract terms or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the VENDOR's control, (2) the volatility affects the marketplace or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, (4) the volatility so affects the VENDOR that continued performance of the Contract would result in a substantial loss and (5) No price adjustment will be approved to compensate a vendor for inefficiency or for errors or omissions in judgment or for additional profit.

Requests from the VENDOR for price adjustments shall be RECEIVED IN WRITING (via email or mail) and are subject to County Board approval (if applicable) and executed contract amendment before becoming effective. Failure to reach agreement for a price adjustment may, at the sole option of the COUNTY, result in the termination of the Agreement for cause.

Official verifiable documentation of such changes <u>SHALL</u> be provided with the request for price adjustment in order to substantiate any requested change. The COUNTY reserves the right to consider various pertinent information sources to evaluate price increase requests (such as the CPI and PPI, US CITY Average, as published by the US Department of Labor, Bureau of Labor Statistics). The COUNTY also reserves the right to consider other information related to special economic and/or industry circumstances, when evaluating a price change request. Changes may be either increases or decreases and may be requested by either party.

As an authorized representative of the company listed below, I fully understand, accept, and agree to abide by the procedures denoted in this price adjustment clause.

VENDOR NAME	
ADDRESS	
AUTHORIZED SIGNATURE	
PRINTED SIGNATURE	DATE



#### **STATEMENT OF NO BID**

We, the und	dersigned, have declined to bid.
	_ Specifications too "tight", i.e., geared toward one brand or manufacturer only.
	_ Insufficient time to respond to the Invitation to Bid.
	_ We do not offer this product or services.
	_ Unable to meet specifications.
	_ Unable to meet Bond requirements.
	_ Specifications unclear (explain how)
	_ Unable to meet Insurance requirements.
	_ Remove us from your "Bidders List" altogether.
	_ Other (specify below)
Remarks: –	
-	
-	
Company	Name:
Signature:	
Telephone	::
E-Mail:	
Date:	

Sealed Submission Label – Use if Bid submittal is by postal mail or any special delivery mail.

Labeling Not required for electronically submitted bids that are uploaded into Vendor Registry.

Cut along the outer border and affix this label to your sealed submission envelope to identify it as a "Sealed Bid/Proposal"

Deliver to: Highlands County Purchasing Department

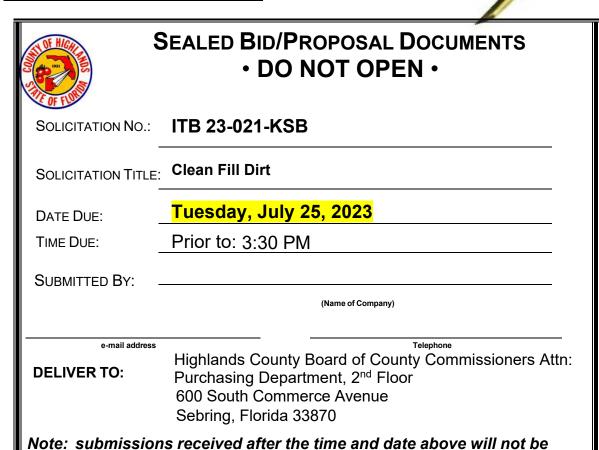
600 S. Commerce Ave., 2<sup>nd</sup> Floor

Sebring, FL 33870

Contact Information: Kelli Bronson, Purchasing Analyst

(863) 402-6528

### **PLEASE PRINT CLEARLY**



\*Notice: The Date Due/Submission Deadline Date/Opening Date as stated on this label and other forms contained herein may have been updated via issuance of Addenda. It is the sole responsibility of the Contractor/Vendor to monitor the County webpage for any updates. Contractor/Vendor may strike through and update Date Due/Submission Deadline Date/Opening Date to match any updates to this date that have been published via Addenda.

accepted.