

TASK ORDER APPROVAL FORM

CONTRACT #: C18-2677-WS

TASK ORDER #: 19 (Revision No.1)

TASK ORDER AMOUNT: \$ 75,000 (No Change)

CONTRACT: C18-2677-WS
POLY, INC.
MASTER SERVICE AGREEMENT
EXPIRES: 09/30/2022

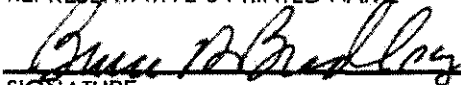
OFFERED BY CONSULTANT:

Poly Inc.

FIRM'S NAME

Bruce Bradley, P.E.

REPRESENTATIVE'S PRINTED NAME



SIGNATURE

President

TITLE

July 5, 2022

DATE

**RECOMMENDED FOR APPROVAL
(Department Director)**

Jeff Littrell

Digitally signed by Jeff Littrell
DN: cn=Jeff Littrell, ou=Okaloosa County Water &
Sewer System, ou=Okaloosa County BCC,
email=j.littrell@okaloosa.com, o=US
Date: 2022.07.08 14:18:22 -0500

SIGNATURE

Water & Sewer Director

TITLE

07/08/2022

DATE

**APPROVED BY OKALOOSA COUNTY
(Per Purchasing Manual) Table 1**

Jeffrey A Hyde

Digitally signed by Jeffrey A Hyde
Date: 2022.07.12 12:37:21 -0500

PURCHASING MANAGER

DATE

Sheila Fitzgerald

Digitally signed by Sheila
Fitzgerald
Date: 2022.07.14 08:44:30 -0500

OMB Director/DATE

DATE

John Hofstad

Digitally signed by John Hofstad
Date: 2022.07.14 09:36:57 -0500

COUNTY ADMINISTRATOR (if applicable)

DATE

CHAIRMAN (if applicable)

DATE

C18-2677-WS

TASK ORDER 19 (Revision No. 1)

THIS TASK ORDER IS ISSUED PURSUANT TO THE AGREEMENT FOR CONSULTING SERVICES DATED FEBRUARY 6, 2018, BETWEEN THE COUNTY OF OKALOOSA COUNTY, FLORIDA AND POLY, INC., WHICH IS INCORPORATED HEREIN BY THIS REFERENCE, WITH RESPECT TO

Scope of Basic Services for Gravity Sewer Rehabilitation Maintenance Contracts – CEI Services

Article A. Purpose:

The purpose of this Task Order is to authorize and direct CONSULTANT (Poly, Inc.) to proceed with professional engineering services for assisting the Okaloosa County Water and Sewer Department (COUNTY) to provide general water and wastewater professional services assistance. AS REVISED, attachments to this Task Order are now part of this Task Order. The activities that are included are described in "Article B. Scope of Services" and are unchanged.

Article B. Scope of Services:

The general professional construction phase services that CONSULTANT agrees to furnish include, but are not limited to, regular on-site observation by Project Representative during installation of the gravity sewer infrastructure cleaning, CCTV inspection, lining and other repairs, periodic on-site observation by Engineer, processing and approval of all pay requests by Contractor, preparation of reports and maps to Owner as construction progresses, preparation of Task Orders for Contractor as each phase of project is added and any other services requested by OCWS related to sewer rehabilitation.

Post construction services will include finalization and delivery of all final reports for OCWS (photos, updated maps, etc.), processing of final payment paperwork for each Task Order by Contractor and evaluation and proposal of next phase of rehabilitation to be constructed under renewable maintenance contract(s).

Article C. Compensation Provisions:

As compensation for providing the services described within this Task Order, COUNTY shall pay CONSULTANT in accordance with the February 6, 2018 Agreement, based on the CONSULTANT's Per Diem Rates for the actual time worked on the Project, plus Direct Expense incurred for the Project. The budget ceiling for this Task Order is \$75,000.00 (unchanged)

Article D. Period of Service:

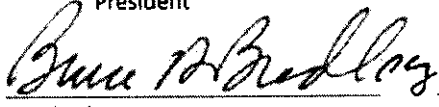
The schedule for the Project within this Task Order is as follows:

Authorization to Proceed
Termination of Task Order

October 1, 2021
September 30, 2022

Article E. Authorized Representatives:

The Authorized Representatives designated below are authorized to act with respect to this Task Order. Communications between the parties shall be through the Authorized Representatives:

For CLIENT	For CONSULTANT
<p>Name: Jeff Littrell Director</p> <p>Jeff Littrell <small>Digitally signed by Jeff Littrell DN: cn=Jeff Littrell, o=Okaloosa County Water & Sewer System, ou=Okaloosa County ESC, email=jlittre@myokaloosa.com, c=US Date: 2022.07.08 14:17:37 -0500</small> <u>07/08/2022</u></p> <p>signature date</p>	<p>Name: Bruce Bradley, P.E. President</p> <p> <u>07/05/2022</u></p> <p>signature date</p>
<p>Address: 1804 Lewis Turner Blvd., Suite 300 Fort Walton Beach, FL 32547</p>	<p>Address: P.O. Box 841 Shalimar, FL 32579</p>
<p>Telephone: (850) 651-7172</p>	<p>Telephone: (850) 609-1100</p>

***** End *****

American Rescue Plan Contract Clauses

Federal regulations applicable to this contract include, without limitation, the following:

- i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this contract.
- ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
- iii. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury’s implementing regulation at 31 C.F.R. Part 19.
- iv. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- v. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- vi. Generally applicable federal environmental laws and regulations.

PUBLICATIONS

Any publications produced with funds from this award must display the following language: “This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [Okaloosa County Board of County Commissioners] by the U.S. Department of the Treasury.”

Increasing Seat Belt Use in the United States

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), contractors should adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

Reducing Text Messaging While Driving

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), contractors should adopt and enforce policies that ban text messaging while driving, and establish workplace safety policies to decrease accidents caused by distracted drivers.

American Rescue Plan Contract Clauses Continued

ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS REQUIREMENTS & ACT OF 1964

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq., 78 stat. 252), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement;

The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;

Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability;

The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age; and

Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

The President on behalf of Poly Inc.
the *contractor* is authorized to sign below and confirm the *contractor* is fully able to comply with these requirements, federal terms and conditions and has made inquiries and further examination of the law and requirements as is necessary to comply.

DATE: 07/01/2022

SIGNATURE: 
Digitally signed by Bruce A Bradley
DN: cn=Bruce A Bradley, o=Poly, ou=Poly, email=bradley@poly-inc.com, c=US
Reason: I am the signer of this document
EC7A860001D07
Date: 2022.07.01 17:03:05-04
Forti PDF Editor Version: 11.2.2

COMPANY: Poly, Inc

NAME: Bruce Bradley

ADDRESS: 102 Sunset Ln
1935 Headland Ave
Dothan, AL 36303

TITLE: President

E-MAIL: bbradley@poly-inc.com

PHONE NO.: 334-793-4700

VENDORS ON SCRUTINIZED COMPANIES LISTS

By executing this Certificate Poly, Inc, the quote proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed 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, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the quote proper immediately or immediately terminate any agreement entered into for cause if the quote proposer is found to have submitted a false certification as to the above or if the Proposer is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, 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 has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the quote proposer has submitted a false certification, the County will provide written notice to the quote proposer. Unless the quote proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the quote proposer. If the County's determination is upheld, a civil penalty shall apply, and the quote proposer will be ineligible to quote on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by quote proposer.

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

DATE: 07/01/2022

COMPANY: Poly, Inc.

ADDRESS: 1935 Headland Ave

Dothan, AL 36303

PHONE NO.: 334-793-4700

SIGNATURE:  Digitally signed by Bruce A Bradley; DN: cn=US, o=Government, ou=CA, email=bruce@poly-inc.com; Reason: your settings forbid this Date: 2022.07.01 09:48:00-07' Front-End Editor Version: 11.0.2

NAME: Bruce Bradley
(Typed or Printed)

TITLE: President

E-MAIL: bbradley@poly-inc.com

Government Debarment & Suspension

Instructions

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Orders 12549, at Subpart C of OMB 2 C.F.R. Part 180 and 3000.332. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The

knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**


The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Orders 12549, Debarment and Suspension, and OMB 2 C.F.R. Part 180, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

**[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING
CERTIFICATION]**

1. The prospective lower tier participant certifies, by submission of this proposal, 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 or State 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 proposal

Bruce Bradley, President

Printed Name and Title of Authorized Representative


Digitally signed by Bruce A. Bradley
DN: cn=Bruce A. Bradley, o=Contracting, ou=Contracting, email=bradley@contracting.com, c=US
Date: 2022.07.01 15:48:05Z
Form FTR - Filler Version 11.2.7

Signature

07/01/2022

Date