#### CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: <u>05/19/2021</u>

Contract/Lease Control #: C18-2729-PW

Procurement#: <u>ITB PW 54-18</u>

Contract/Lease Type: <u>AGREEMENT</u>

Award To/Lessee: <u>ASPHALT PAVING SYSTEM, INC.</u>

Owner/Lessor: OKALOOSA COUNTY

Effective Date: <u>10/01/2018</u>

Expiration Date: 09/30/2022 W/1 1 YR RENEWAL

Description of: MICRO-SURFACE TREATMENTS

Department: <u>PW</u>

Department Monitor: <u>AUTREY</u>

Monitor's Telephone #: 850-689-5772

Monitor's FAX # or E-mail: JAUTREY@MYOKALOOSA.COM

Closed:

Cc: BCC RECORDS

#### TASK ORDER APPROVAL FORM

CONTRACT #: C18-2729-PW	CONTRACT#: C18-2729-PW					
TASK ORDER #: 3	ASPHALT PAVING SYSTEMS, INC. MICRO-SURFACE TREATMENTS					
TASK ORDER AMOUNT: \$ 299,635.97	EXPIRES: 09/30/2021 W/2 1 YR RENEWALS					
OFFERED BY CONSULTANT:						
Asphalt Paving Systems, Inc.						
FIRM'S NAME						
REPRESENTATIVE'S PRINTED NAME						
SIGNATURE						
TITLE	DATE					
RECOMMENDED FOR APPROVAL (Department Director)	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual) Table 1					
Jason T. Autrey, P.E., C.P.M.  Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2021.05.28 11:07:55 -05'00'	Jeffrey A Hyde Date: 2021.05.28 11:27:20-05'00'					
SIGNATURE	PURCHASING MANAGER Jeff Hyde					
Public Works Director	·					
TITLE	DATE					
	Faye Douglas Days: 2021.05.28 14:00:56 -05'00'					
DATE	OMB DIRECTOR/DATE Faye Douglas					
John Hofstad Dete: 2021.08.01 11:14:36  20UNTY ADMINISTRATOR (if applicable)  John Hofstad	CHAIRMAN (f applicable) Carolyn N. Ketchel  JUN 0 1 2021					
DATE DATE	DATE DATE					

Revised January 21, 2020

<del></del>	<del></del>	<del> </del>		Micro-			<del></del>
Road Name	From	То	District	surface	Feet	Width	Total
Control 1 / 1/2 / 2/2 / 2/2			MOBINETE			S Resture	
Browning Court	4653 Browning Court	Cul-de-sac	1	100%	1260	25	3500
Ölerici)	Taken days		MODIFICATI	\$ 2,017.20	More		
8th Street	Meigs Drive	4th Avenue	2	100%	1780	21	4153
Fawn Lane	6th Avenue	7th Avenue	2	100%	400	20	889
6th Avenue	8th Street	11th Street	2	100%	1545	21	3605
Maple	Poquito Road	Poquito Road	2	100%	2465	22	6026
Poplar Avenue	Poquito Road	Poquito Road	2	100%	2575	22	6294
Birch Avenue	Poquito Road	Poquito Road	2	100%	2300	22	5622
Walnut Avenue	Poquito Road	Poquito Road	2	100%	2150	22	5256
Magnolia Avenue	Poquito Road	Poquito Road	ž	100%	2893	22	7072
Bluefish Drive	Santa Rosa Blvd	Santa Rosa Blvd	2	100%	1700	29	5478
Barracuda Avenue	Bluefish Drive	End (not the parking lot)	2	100%	320	20	711
Bream Avenue	Bluefish Drive	End (not the square cul-de-sac)	ž	100%	630	20	1400
Seller3	Test Order 8	Ave #5704-558012	1698/3497	\$ 160.37	10000	6 May 22	\$ 1,846.9
Marnan Drive	Lewis Turner Blvd.	Willwall Street	35	100%	1850_	_ 25	5139
Nan Place	Lewis Turner Blvd.	Marnan Drive	35	100%	335	25	931
All districts and the second second	English et al.	Brot #5.04 555014	MCH ANDT	3 3 15 14	, person	(3,009.5)	
Michael Avenue	Woodland Avenue	Austin Avenue	4	100%	1185	21	2765
Austin Avenue	Stephen Drive	End	4	100%	1425	20	3167
Wildwood Street	421 Wildwood Street	Ridgewood Avenue	4	100%	830	21	1937
Schneider Drive	Green Acres Blvd	Campbell Drive	4	100%	1584	22	3872
Mills Landing	Fairview Drive	Emily Cir	4	100%	270	22	660
Emily Cir	Mills Landing	End	4_	100%	1550	22	3789
Standish Lane	Mayflower Avenue	Revere Avenue	4_	100%	278	24	741
Revere Avenue	Standish Lane	Pocahontas Drive	4	100%	1275	24	3400
Christen Court	Emily Circle	Cul-de-sac	4	100%	250	22	611
Christen Ct/Cui-de-sac	<u> </u>	<u>}</u>	4	100%	70	67	521
	Pent Cran's	Acite\$202-55361\$	MOB/MOT				S CLUB AND
45th Street	Paim Blvd	Fir Avenue	5	100%	400	23	1022
47th Street	Palm Blvd	W. Parkview Drive	5	100%	1673	22	4090
48th Street	Paim Blvd	W. Parkview Drive House #521	5	100%	1640	22	4009
Greenwood Cove S	Greenwood Way	All the way thru cul-de-sac	5	100%	325	25	903
Greenwood Ln/Greenwood Cv E.	Ridgewood Cove South	End of cul-de-sac	5	100%	885	25	2458
Ridgewood Cv (S. N.) Ridgewood Way	Sandalwood Way	End	5	100%	2360	24	6293
Ridgewood Cove West	Ridgewood Cove South	End of cul-de-sac	5	100%	1000	24	2667
Paim Blvd	College Blvd	Hwy 285	5	100%	3565	25	9903
Sandalwood Way	Ridgewood Cv. South	Sandalwood Cir	5	100%	435	24	1160
Sandalwood Cir	Sandalwood Way	Sandalwood Way	5	100%	1460	24	3893
Broken Arrow Court	Two Circle Road	Cul-d-sac	5	100%	370	22	904
Broken Arrow CT. Cul-d-sac		<u> </u>	5	100%	200	21	467
Drifting Sands/Cul-d-sac		<u> </u>	5	100%	66	68	499
Drifting Sands Trail	4108 Drifting Sands Trail	2nd Cul-d-sac	5	100%	2500	22	6111
Task Order Micro & Crax	\$ 292, 135.97	Crack Seal Gallons	4276	ļ			

Task Order Micro & Crax Task Order MOB & MOT Total Task Order 3

292, 135.97 | 7,500.00 **299,635.97** 

CONTRACT#: C18-2729-PW ASPHALT PAVING SYSTEM, INC. MICRO-SURFACE TREATMENTS EXPIRES: 09/30/2022 W/1 1 YR RENEWAL



#### CONTRACT/LEASE RENEWAL FORM

Date: 04-21-2021	
Company: Asphalt Paving Systems	s, Inc.
Attn: Robert Capoferri	
Address: 8940 Gall Bivd.	
City, St, Zip: Zephryhills, FL 33540	
RE:	
Dear Mr. Capoferri	
contract/lease, # <u>C18-2729-PW</u> period will be <u>10/1/21</u> to 1	<u>1k-200k+</u> . All other terms and conditions of th
renewal.	•
if you are in agreement, please sig	•
if you are in agreement, please sig Certificate of insurance listing Okak COUNTY REPRESENTATIVES	in below and return this form along with a currenced County as co-insured (If applicable).  AUTHORIZED COMPANY REPRESENTATIVE
if you are in agreement, please sig Certificate of insurance listing Okak	in below and return this form along with a curren page County as co-insured (II applicable).
if you are in agreement, please sig Certificate of insurance listing Okalo COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Continue to Amphiliana 100  P.E., C.P.M.  Signature: P.E., C.P.M.	in below and return this form along with a current costa County as co-insured (if applicable).  AUTHORIZED COMPANY REPRESENTATIVE
If you are in agreement, please sig Certificate of Insurance listing Okak  COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Openings.	in below and return this form along with a currenced County as co-insured (II applicable).  AUTHORIZED COMPANY REPRESENTATIVE
if you are in agreement, please sig Certificate of Insurance listing Okale COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Opportunity March M	in below and return this form along with a curre cosa County as co-insured (if applicable).  AUTHORIZED COMPANY REPRESENTATIVE
If you are in agreement, please sig Certificate of Insurance listing Okak  COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Okak Synchronia  Signature: P.E., C.P.M. ARTHURANIA  Date:  Approved By: Jason T. Autrey, Okak Synchronia  Approved By: Jason T.	posed County as co-insured (II applicable).  AUTHORIZED COMPANY REPRESENTATIVE  Contractor. Asphalt Paving Systems. Inc.
if you are in agreement, please sig Certificate of Insurance listing Okale COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Opportunity March M	posed County as co-insured (II applicable).  AUTHORIZED COMPANY REPRESENTATIVE  Contractor. Asphalt Paving Systems. Inc.
If you are in agreement, please sig Certificate of Insurance listing Okake  COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Open Agreement P.E., C.P.M.  Date:  Approved By:  Jason T. Autrey, Open Agreement P.E., C.P.M.  Approved By:  Jaso	posed County as co-insured (II applicable).  AUTHORIZED COMPANY REPRESENTATIVE  Contractor: Asphalt Paving Systems. Inc.
If you are in agreement, please sig Certificate of Insurance listing Okak  COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Open Autrention Signature: P.E., C.P.M. Autrention Date:  Approved By: Hill (as prescribed below on Item 1)	posed County as co-insured (II applicable).  AUTHORIZED COMPANY REPRESENTATIVE  Contractor: Asphalt Paving Systems. Inc.  Approved By:
If you are in agreement, please sig Certificate of insurance listing Okak COUNTY REPRESENTATIVES  Dept. Director Jason T. Autrey, Open Agreement P.E., C.P.M.  Signature: P.E., C.P.M.  Date: Approved By: Approved B	posed County as co-insured (If applicable).  AUTHORIZED COMPANY REPRESENTATIVE  Contractor: Asphalt Paving Systems. Inc.  Approved By:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Manager <\$25K and less, OMB Director \$25K to \$80K. County Administrator <\$100K and less or Board >\$100K, as necessary. If Board approval is required, the Chairmon and County Administrator's signatures are required. Make sure the company provides a current Certificate of insurance. (if applicable).
- 2) Keep a copy of this form for your records.
- 3) Send original to Contracts and Lease Coordinator at Purchasing Department. If you have any questions please contact the Purchasing Manager at 850-689-5960, Fax: 850-689-5970

#### CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date:

<u>09-25-2018</u>

Contract/Lease Control #: <u>C18-2729-PW</u>

Procurement#:

<u>ITB PW 54-18</u>

Contract/Lease Type:

<u>AGREEMENT</u>

Award To/Lessee:

ASPHALT PAVING SYSTEMS, INC.

Owner/Lessor:

OKALOOSA COUNTY

Effective Date:

10/01/2018

Expiration Date:

09/30/2021 W/2 1 YR RENEWALS

Description of

Contract/Lease:

Micro-Surface Treatments

Department:

<u>PW</u>

Department Monitor:

<u>AUTREY</u>

Monitor's Telephone #:

850-689-5772

Monitor's FAX # or E-mail: <u>JAUTREY@MYOKALOOSA.COM</u>

Closed:

Cc:

Finance Department Contracts & Grants Office

#### ACORD ■ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/21/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Joseph J. Meola, CIC, CRM					
McKee Risk Management, Inc. 610 Freedom Business Center Drive, Suite 300 King of Prussia, PA 19406-1329	PHONE (A/C, No, Ext): 609 561-4161 (A/C, No): 609					
	ADDRESS: cmoresco@mckeerisk.com					
	INSURER(S) AFFORDING COVERAGE					
	INSURER A: Starr Indemnity & Liability Company	38318				
NSURED Asphalt Paving Systems Inc.	INSURER B:					
500 N. Egg Harbor Road	INSURER C :					
P O Box 530	INSURER D :					
Hammonton, NJ 08037	INSURER E :					
	INSURER F:					
ACCURAGE ACCURAGE						

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REQUICED BY PAID CLAIMS.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR		TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	X	COMMERCIAL GENERAL LIABILITY	X	Х	1000025864211	04/01/2021	04/01/2022	EACH OCCURRENCE	s2,000,000
ļ		CLAIMS-MADE X OCCUR				}		DAMAGE TO RENTED PREMISES (Ea occurrence)	s 100,000
								MED EXP (Any one person)	\$5,0 <u>00</u>
l						1	j [	PERSONAL & ADV INJURY	\$2,000 <u>,0</u> 00
j	GE	L'L AGGREGATE LIMIT APPLIES PER:		, ,			! !	GENERAL AGGREGATE	s4,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	s4,000,000
		OTHER:							\$
Α	AUT	OMOBILE LIABILITY	X	Х	1000008480211	04/01/2021	04/01/2022	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
	X	ANY AUTO				1	1 (	BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS				1		BODILY INJURY (Per accident)	\$
		HIRED NON-OWNED AUTOS ONLY				1		PROPERTY DAMAGE (Per accident)	\$
							<u> </u>		\$
Α		UMBRELLA LIAB OCCUR	X		1000586980211	04/01/2021	04/01/2022	EACH OCCURRENCE	s10,000,000
	X	EXCESS LIAB CLAIMS-MADE				1		AGGREGATE	s10, <u>000,</u> 000
		DED RETENTIONS				<u> </u>	<u> </u>		\$
Α		RKERS COMPENSATION EMPLOYERS' LIABILITY		X	1000004574	04/01/2021	04/01/2022	X PER OTH-	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A			!		E.L. EACH ACCIDENT	<b>\$1,000,000</b>
ł		CER/MEMBER EXCLUDED?  National Indiana (Indiana)	NIA			]	]	E.L. DISEASE - EA EMPLOYEE	s1,000,000
		s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
				7					
j				İ					
						1	<b>i</b> 1		
DES	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Pavement Preservation: Single/Double Chip Seal & Fog Seal Surface Treatments; It is agreed that

Okaloosa County is listed as Additional Insured with respect to the operat Insured if required by written contract per ISO Forms CG2010-12/19, CG20

CONTRACT#: C18-2729-PW
ASPHALT PAVING SYSTEMS, INC.
MICROOSURFACE TREATMENTS
EXPIRES: 09/30/2021 W/2 1 YR RENEWALS

CERTIFICATE HOLDER	CANCE
Okaloosa County BOCC 5479 A Old Bethel Road Crestview, FL 32536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
·	AUTHORIZED REPRESENTATIVE
	- Ree

#### $ACORD_{\cdot\cdot\cdot}$ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/1/2020 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s). CONTACT Joseph J. Meola, CIC, CRM PHONE (A/C, No, Ext): 609 561-4161 FAX (A/C, No): 609 567-2824 McKee Risk Management, Inc. E-MAIL ADDRESS: cmoresco@mckeerisk.com 610 Freedom Business Center Drive, Suite 300 King of Prussia, PA 19406-1329 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A : American Family Home Insurance Company 23450 INSURED INSURER B : Zurich American Insurance Company 16535 Asphalt Paving Systems Inc. 26247 INSURER C : American Guaranty & Liability 500 N. Egg Harbor Road INSURER D : P O Box 530 INSURER E : Hammonton, NJ 08037 INSURER F **COVERAGES CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE LIMITS POLICY NUMBER COMMERCIAL GENERAL LIABILITY 04/01/2020 04/01/2021 EACH OCCURRENCE \$2,000,000 X X 88A5GL0000961-01 X DAMAGE TO RENTED PREMISES (Ea occurrence) s100,000 CLAIMS-MADE X OCCUR \$5,000 MED EXP (Any one person) \$2,000,000 PERSONAL & ADV INJURY \$4,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE POLICY X PRO-\$4,000,000 PRODUCTS - COMP/OP AGG OTHER: 04/01/2020 04/01/2021 COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY BAP0191409-05 \$2,000,000 B X BODILY INJURY (Per person) ANY AUTO SCHEDULED AUTOS NON-OWNED AUTOS ONLY OWNED AUTOS ONLY BODILY INJURY (Per accident) PROPERTY DAMAGE \$ HIRED AUTOS ONLY С HMRREILA HAR X \$10,000,000 AUC0191416-04 04/01/2020 04/01/2021 EACH OCCURRENCE OCCUR EXCESS LIAB \$10,000,000 Х AGGREGATE CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION 04/01/2020 04/01/2021 X PER STATUTE WC0191407-04 X AND EMPLOYERS' LIABILITY E.L. EACH ACCIDENT s1,000,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N. E.L. DISEASE - EA EMPLOYEE \$1,000,000 (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Pavement Preservation: Single/Double Chip Seal & Fog Seal Surface Treatments; It is agreed that Okaloosa he operations performed by the Named Insured if 2010-0413, CG2037-0413 and GL2045-0614. CONTRACT#: C18-2729-PW ASPHALT PAVING SYSTEMS, INC. MICRO-SURFACE TREATMENTS EXPIRES: 09/30/2021 W/2 1 YR RENEWALS CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE

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THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**Okaloosa County** 

5479 A Old Bethel Road Crestview, FL 32536

#### TASK ORDER APPROVAL FORM

CONTRACT #: <u>C18-2729-PW</u>	······································
TASK ORDER #:	CONTRACT#: C18-2729-PW ASPHALT PAVING SYSTEMS, INC.
TASK ORDER AMOUNT: \$_219,283.04	MICRO-SURFACE TREATMENTS EXPIRES: 09/30/2021 W/2 1 YR RENEWALS
OFFERED BY CONSULTANT:	
Asphalt Paving Systems, Inc FIRM'S NAME	
Robert Capoferri REPRESENTATIVE'S PRINTED NAME	
SIGNATURE	<del></del>
President	01/07/2020
TITLE	DATE
RECOMMENDED FOR APPROVAL (Department Director)  SIGNATURE  TITLE	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual)  • \$25,000 or less approved by Purchasing Manager  • \$25,001 to \$50,000 approved by OMB Director  • Between \$50,001 and \$100,000 approved by Purchasing Director and County Administrator  • In excess of \$100,000 approved by the Board.  PURCHANING MANAGER  OIZIJZOZO  DATE  OCALLIA D. D. T.
DATE  COUNTY ADMINISTRATOR (if applicable)  John Heistad	OMB Director/DATE  1, 28-20  DATE  Robert A. "Trey" Goodwin III  Chairman, Board of County Commissions (if applicable)
DATE 1/30/20	FEB 1 8 2020 OF

Revised November 3, 2017

	<del></del>	<del></del>				<del></del>	
	1 .		Dist. Cal		Micro-		11044
Road Name	From	To	District	1" Overlay	surface	Feet	Width
	<del> </del>	E. Side Of Coronado Circle		1000/		3650	25
Young Road	Cul-de-Sac	E. Side Of Curollado Circle	1 1	100%		<del></del>	95
Young Rd Cul-de-sac 1	<del></del>	<del>-</del>	1 1	100%		75 70	45
Young Rd. Cul-de-sac 2 Choctaw Court	Delevers Change	Cul-de-sac	1	100%		200	23
Choctaw Court	Primrose Street	Cui-de-sac	1 1	100%	<del></del>	85	80
Pine Lake Drive	Wheeler Place	Cul-de-sac	1 1	100%		1200	24
Pine Lake DR. Cul-de-sac	Writeeler Place	Cul-de-sac	1 1	100%		80	75
Pine Lake Court	Pine Lake Drive	Cul-de-sac	<del>                                     </del>	100%	<del> </del> -	175	25
Pine Lake CT Cul-de-sac	Fille Lake Drive	Cur-de-sac	1 1	100%		85	78
1)158765 2		ASS 19201359012					
Taylor Circle	116 Taylor	Woodham Ct.	2		100%	475	20
Woodham Court	Davenport Road	Taylor Circle	2	<u> </u>	100%	675	21
Skipper Avenue	2nd Avenue	Racetrack Road	1 z	<u> </u>	100%	1760	23
Gary Player Lane	Jack Nickalus	Blvd. Of Champions	2	····	100%	500	25
Jack Nickalus	Blvd. Of Champions	Blvd. Of Champions	2		100%	1620	25
Lee Trivino	Blvd. of Champions	Cul-d-sac	2	<del></del>	100%	200	25
Lee Trivino/Cul-d-sac	or o	1	2	<u> </u>	100%	79	78
9TH Avenue	3rd Avenue	Eglin Parkway	2		100%	500	35
Bayview Drive	Longwood Drive	Sunset Lane	2		100%	500	16
Longwood Drice	North Drive	Marlbourgh	2	<del></del>	100%	3400	16
Japonica Lane	Pogito Drive	Poquito Drive	2	<u> </u>	100%	1760	21
Hickory Avenue	Pogito Drive	Poquito Drive	2		100%	1980	21
Evergreen Street	Magnolia Avenue	Japonica Lane	2		100%	2130	21
Opposite the second	THOUSE THE TOTAL T	3 m 300553 018					
Cooper Lane/ North	Hwy 90	John Road	3N	100%		530	20
Springtime Road	Main Street	Liberty Blvd.	3N	100%		1285	21
John Road	467 John Road	Hardy Adams Road	3N	100%		4400	20
Parkview Road NW	Denton Blvd	McFarlan Avenue	35	100%		1230	24
0[12] [27]			15 557				
Lewis St	Justin St	Beal Pkwy	4		100%	2740	27
Judson Street	809 Judson Street	Stop Sign @ Mathis Ln.	4		100%	400	20
Judson Street	Mathis Lane	End of Pavement	4	100%		1570	20
Brenda Lane	Hwy 98	Lee Lane/House 51	4	100%		1370	22
Quail Holly Drive	Bob White Court	1063 Quail Holly Drive	4	100%		1540	22
Quail Holly/1ST Cul-de-sac	Cul-de-sac	cul-de-sac	4	100%		33	78
Quail Holly/2ND Cul-de-sac	Cul-de-sac	cul-de-sac	4	100%		75	58
Neptune Drive	Hwy 98	cul-de-sac	4	100%		1200	20
Neptune DR./Cul-de-sac	Cul-de-sac	cul-de-sac	4	100%		80	73
(066403		Asse(2)/02/45-0014	1.00 E				
Hickory Avenue	E. College Blvd	46TH Street	5		100%	1375	21
Lake Drive	Pippin Drive	Choctawhatchee Drive	5		100%	3000	23
Forest Road	Beginning of New Pave.	New Pavement near College	5		100%	5850	33
Sharon Drive	Forest Road	cul-de-sac at end of Rd.	5		100%	1700	22
Sharon Dr./1st cul-de-sac			5		100%	90	75
Sharon Dr./2nd cul-de-sac			5		100%	100	75
emater the least of	COMPANY WAS	SCHOOL COLCERNING SEASON				F8747. 38	
Audrey Drive	Windstead Road	End of Pavement	1	100%		3700	20
Zadie Lane	Hwy 85 North	Audrey Drive	1	100%		2000	20
Cavalier Drive South	Hwy 90 East	End of Pavement	1	100%		1975	20
Bear Branch Road	Mt. Olive Road	End of Pavement	1	100%		2900	20
Fern Barrow	Mt. Olive Road	End of Pavement	1	100%		950	20
Hay Barn Road	Hwy 90 West	End of Pavement	3	100%		2500	22
Garrett Mill Road	Hwy 4	End of Pavement	3	100%		4200	18
Gainer Avenue	Etta Garrett Road	Ray Street	3	100%		425	13
Milligan Road	Etta Garrett Road	Ray Street	3	100%		280	10
Bessie Griffith Road	Etta Garrett Road	Ray Street	3	100%		430	13
Circle Avenue	Third Avenue	Springtime Road	3	100%		1010	20
4th Avenue	Main Street	Berry Road	3	100%		770	20
Martin Road	Mayo Trail	End of Pavement	3	100%		700	16
						13.56	Milos

District 2				Micro-		
Road Name	From	То	District	Surfacing	Feet	Width
Taylor Circle	116 Taylor	Woodham Ct.	2	100%	475	20
Woodham Court	Davenport Road	Taylor Circle	2	100%	675	21
Skipper Avenue	2nd Avenue	Racetrack Road	2	100%	1760	23
Gary Player Lane	Jack Nickalus	Blvd. Of Champions	2	100%	500	25
Jack Nickalus	Blvd. Of Champions	Blvd. Of Champions	2	100%	1620	25
Lee Trivino	Blvd. of Champions	Cul-d-sac	2	100%	200	25
Lee Trivino/Cul-d-sac			2	100%	79	78
9TH Avenue	3rd Avenue	Eglin Parkway	2	100%	500	35
Bayview Drive	Longwood Drive	Sunset Lane	2	100%	500	16
Longwood Drive	North Drive	Marlbourgh	2	100%	3400	16
Japonica Lane	Pogito Drive	Poquito Drive	2	100%	1760	21
Hickory Avenue	Pogito Drive	Poquito Drive	2	100%	1980	21
Evergreen Street	Magnolia Avenue	Japonica Lane	2	100%	2130	21
		Tyronostrak Et Muchi	ii (sexi ia.			
District 4			j	Micro-		
Road Name	From	То	District	Surfacing	Feet	Width
Lewis St	Justin St	Beal Pkwy	4	100%	2740	27
Judson Street	809 Judson Street	Stop Sign @ Mathis Ln.	4	100%	400	20
Moder orderig	utanta kana Panga Pagatu.	Turgan nakara III <u>neran</u> a	L. S. Mark			
District 5				Micro-		
Road Name	From	То	District	Surfacing	Feet	Width
Hickory Avenue	E. College Blvd	46TH Street	5	100%	1375	21
Lake Drive	Pippin Drive	Choctawhatchee Drive	5	100%	3000	23
Forest Road	Beginning of New Pave.	New Pavement near College	5	100%	5850	33
Sharon Drive	Forest Road	cul-de-sac at end of Rd.	5	100%	1700	22
Sharon Dr./1st cul-de-sac			5	100%	90	75
Sharon Dr./2nd cul-de-sa	c		5	100%	100	75

Contract 2729 211,783.04 \$ **\$** MOB & MOT 7,500.00 Task order 2 for 2729 Agenda Item \*\*\*\* 219,283.04

#### ACORD.

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/OD/YYYY)

10/09/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

mio voitmonto doco not c	viner any rights to the certificate florider	17					
PRODUCER		CONTACT Joseph J. Meola, CIC, CRM					
J. Byrne Agency, Inc.		PHONE (A/C, No, Ext): 609 522-3406 (A/C, No): 61	09 522-2844				
5200 New Jersey Avenu	e	E-MAIL ADDRESS: jmeola@jbyrneagency.com					
Wildwood, NJ 08260		INSURER(S) AFFORDING COVERAGE	NAIC#				
		INSURER A : American Family Home Insurance Company	23450				
INSURED		INSURER 8 : Zurich American Insurance Company	16535				
•	g Systems Inc.	INSURER C: American Guaranty & Liability	26247				
500 N. Egg Ha P O Box 530	rbor Road	INSURER D :					
	N 1 00027	INSURER E :					
Hammonton, I	4J U6U31	INSURER F:					
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:					

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,								
	KCLUSIONS AND CONDITIONS OF SUCH		CIES				MS.	
LYR	TYPE OF INSURANCE	INSR	WVD	POLICY NUMBER	3	POLICY EXP (MIM/DD/YYYY)	Lihiti	T
Α	X COMMERCIAL GENERAL LIABILITY	X	X	88A5GL000096100	04/01/2019	04/01/2020	EACH OCCURRENCE	\$2,000,000
Ì	CLAIMS-MADE X OCCUR		-				DAMAGE TO RENTED PREMISES (Es occurrence)	\$100,000
	SAMPLE OF THE STATE OF THE STAT	ļ					MED EXP (Any one person)	\$5,000
l				***************************************			PERSONAL & ADV INJURY	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	s4,000,000
l	POLICY X PRO- JECT LOC		1		***		PRODUCTS - COMP/OP AGG	£4,000,000
<b></b>	OTHER:							\$
В	AUTOMOBILE LIABILITY	X	X	BAP0191409-04	04/01/2019	04/01/2020	COMBINED SINGLE LIMIT (Ea accident)	<sub>5</sub> 2,000,000
	X ANY AUTO				3		BODILY INJURY (Per person)	\$
1	OWNED SCHEDULED AUTOS				İ		BODILY INJURY (Per accident)	\$
	X AUTOS ONLY X NON-OWNED AUTOS ONLY				****		PROPERTY DAMAGE (Per accident)	\$
								\$
le	X UMBRELLA LIAB X OCCUR	X	<del> </del>	AUC0191416-03	04/01/2019	04/01/2020	EACH OCCURRENCE	\$24,000,000
1	EXCESS LIAB CLAIMS-MADE	Į			1		AGGREGATE	\$24,000,000
	DED RETENTION \$	1						\$
B	WORKERS COMPENSATION	<u> </u>	X	WC0191407-03	0.4/0.1/2019	04/01/2020	Y PER DITH	3
١	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTMER/EYECLITIME  Y / N		, A	1100131401-00	G-7/01/120/5	0-7/0 I/Z-02-0	STATUTE   IER	\$1,000,000
•	ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	
l	if ves, describe under			**************************************				s1.000,000
<b> </b> -	DÉSCRIPTION OF OPERATIONS below	╁┈╼	ļ				E.L. DISEASE - POLICY LIMIT	31,200,000
		X.		**************************************				
<b>L</b>								
	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE PROPERTY : Pavement Preservation: Single/I							
I	aloosa County is included as an			•				
1	ured if required by written contra			-	-	-	=	
1112	area ii required by written contra	Ct Dt	SI 10	O FORMS CO2001-0413,	CG2010-0413, C	GZU37-U41.	3 and GE2045-0014.	
İ					CONT	RACT#: C	18-2730-PW	_
<u> </u>					. ~~**	* 1 T (3/1/11)	UC SYNIENO, III	ن ل
CEF	RTIFICATE HOLDER				CANC CUNCL	ואו וחחום	E SHIP SEAL & F	FOG
[							ATTRAL_RII	
	Okaloosa County			ļ	SHO SURF	AUE 1135	/2021 W/2 1 YR R	ENEWALS
	5479 A Old Bethel Road				ACC EXPIR	(ES: U9/3	ZUZ   YWZ	
ļ	Crestview, FL 32536			Ī.				
				Ī,	AUTHORIZED REPRESE	NTATIVE		-
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l	100							

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#### TASK ORDER APPROVAL FORM

CONTRACT #: <u>C18-2729-PW</u>	CONTRACT#: C18-2729-PW
TASK ORDER #:1	ASPHALT PAVING SYSTEMS, INC. MICRO-SURFACE TREATMENTS
TA\$K ORDER AMOUNT: \$315,000.00	EXPIRES: 09/30/2021 W/2 1 YR RENEWALS
OFFERED BY CONSULTANT:	
Asphalt Paving Systems, Inc.	
FIRM'S NAME	
Robert Capoferri	
REPRESENTATIVE'S PRINTED NAME	
SIGNATURE	Activities .
President	1/28/19
TITLE	/ ÞATE
RECOMMENDED FOR APPROVAL (Department Director)	APPROVED BY OKALOOSA COUNTY (Per Purchasing Manual)  • \$25,000 or less approved by Purchasing Manager  • \$25,001 to \$50,000 approved by OMB Director  • Between \$50,001 and \$100,000 approved by Purchasing Director and County Administrator
SIGNATURE FUBLIC WEEKS DIRECTOR TITLE	• In excess of \$100,000 approved by the Board.  PURCHASING MANAGER  02/05/2019  DATE
2/4/19 DATE WHERM	OMB Director/DATE
COUNTY ADMINISTRATOR (if applicable)	DATE  Ausle K, Market M, South County
7/7/19 DATE	Z 19 19 DATE

#### MICRO-SURFACE 2019

				Micro-	Crack Seal			Sq.	
Road Name	From	То	District	Surface	Gal	Feet	Width	Yardage	Estimated Cost
Sherwood Drive	Warwick Drive	Poquito Road	2	100%	158	1800	22	4,400	\$ 10,824.00
Poquito Road	School Gates	Thru Sherwood Inters.	2	100%	106	1150	23	2,939	\$ 7,229.67
Paradise Point Rd	Wimbeldton Way	End	2	100%	184	2000	23	5,111	\$ 12,573.33
Hillcrest Drive	James Drive	Longwood Drive	2	100%	114	1300	22	3,178	\$ 7,817.33
Sharilyn Drive	Sunset Lane	Hillcrest Drive	2	100%	128	1450	22	3,544	\$ 8,719.33
Meigs Drive	White Marks	Stop Sign (east)	2	100%	59	585	25	1,625	\$ 3,997.50
Lois Street	Racetrack Road	End	2	100%	82	820	25	2,278	\$ 5,603.33
Barrow Street	Lois Street	Bayou Drive	2	100%	65	775	21	1,808	\$ 4,448.50
Truxton Street	Racetrack Road	Bob Sikes Blvd	2	100%	110	1250	22	3,056	\$ 7,516.67
Micheal Avenue	Racetrack Road	Bob sikes Blvd	2	100%	110	1250	22	3,056	\$ 7,516.67
Bob Sikes Road	Mary Avenue	James Lee Blvd	2	100%	103	1170	22	2,860	\$ 7,035.60
Cathridge Trace	Gospel Rd	Cheasapeke Ridge Rd	3\$	100%	76	825	23	2,108	\$ 5,186.50
Cheasapeke Ridge RD	Cathridge Trace	Cul-de-Sac	35	100%	46	500	23	1,278	\$ 3,143.33
Cheasapeke Ridge RD	Cul-de-Sac only		3\$	100%	22	70	80	622	\$ 1,530.67
Mayflower Ave	Denton Blvd NW	Justin St	4	100%	256	2000	32	7,111	\$ 17,493.33
Mathis Lane	Judson Street	Cul-de-Sac	4	100%	130	1300	25	3,611	\$ 8,883.33
E. Daniel Court	Ave Due Fountain Bleu	End	4	100%	14	160	22	391	\$ 962.13
W. Daniel Court	Ave Due Commerce	End	4	100%	18	200	23	511	\$ 1,257.33
Kathleen Drive	Siesta Lane	End	4	100%	91	950	24	2,533	\$ 6,232.00
Snyder Drive	N. Beal Extension	Willow Bend Road	4	100%	259	2700	24	7,200	\$ 17,712.00
Redwood Avenue	HWY 20	Thru Valpariso Blvd.	5	100%	431	5125	21	11,958	\$ 29,417.50
Madison Street	Fir Avenue	Start of State Right-of-Way	5	100%	64	725	22	1,772	\$ 4,359.67
Bluewater Blvd	Southwind Drive	Antiqua Way	5	100%	199	940	53	5,536	\$ 13,617.47
Bluewater Blvd	Southwind Drive	Southwind Drive round-a-bout	5	100%	41	350	29	1,128	\$ 2,774.33
Pippin Drive	Choctawhatchee Drive	579 County Line Road	5	100%	286	3250	22	7,944	\$ 19,543.33
Domica Circle	Domica Circle West	Domica Circle East	5	100%	236	2460	24	6,560	\$ 16,137.60
College Boulevard	New Pavement Forest Rd	West of 285 newer pavement	5	100%	822	5600	var	22,875	\$ 56,197.33
Lovejoy Road	Dead End	Hill Ave.	4	100%	239	1735	var	6,650	\$ 16,361.05
College Boulevard Curve	Johnson St	Johnson St.	3	100%	0 (tack)	500	32	1,955	\$ 3,400.00
MOT & MOB									\$ 7,500.00
						TOTAL			\$ 314,990.85

#### 2019 Road Preservation List

					41)				F
Road Name	From	To To	District	Micro- Surface	1" Overlay	Feet	Mildth	Sq. Yardage	Estimated Cost
Timberline Dr	Skyline Circle	Shoal River Drive	1	Juliace	100%	1300	23	3322	\$ 17,773.89
***************************************	Old Bethel Road	End End	1		100%	1250	18	2500	\$ 13,375.00
Mary Lane	Old Bethel Road	End	1		100%	600	25	1667	\$ 8,916.67
Hill Drive	Old Bethel Road Oakhill Road	Creekside Circle	1		100%	970	24	2587	\$ 13,838.67
Mill Run Drive						1800	24	4800	\$ 25,680.00
Creekside Circle	Mill Run Drive	Mill Run drive	1		100%				
Shoal Creek Cove	John King Road	End	1		100%	1140	24	3040	\$ 16,264.00
Shoal Creek Cove	Cul-de-Sac Only		1		100%			475	\$ 2,541.25
Shoal Creek Cove	Wide area (bulb)		1_1_		100%	70	70	544	\$ 2,912.78
Sherwood Drive	Warwick Drive	Poquito Road	2	100%		1800	22	4400	\$ 10,824.00
Poquito Road	School Gates	Thru Sherwood Inters.	2	100%		1150	23	2939	\$ 7,229.67
Paradise Point Rd	Wimbeldton Way	End	2	100%		2000	23	5111	\$ 12,573.33
Hillcrest Drive	James Drive	Longwood Drive	2	100%		1300	22	3178	\$ 7,817.33
James Lee Road	In front of	Falcon Apartments	2		100%	400	33	1467	\$ 7,846.67
Sharilyn Drive	Sunset Lane	Hillcrest Drive	2	100%		1450	22	3544	\$ 8,719.33
Old Ferry Road	Eglin Parkway	Meigs Drive	2		100%	580	27	1740	\$ 9,309.00
Meigs Drive	White Marks	Stop Sign (east)	2	100%		585	25	1625	\$ 3,997.50
Meigs Drive	White Marks	Stop Sign (west)	2		100%	110	27	330	\$ 1,765.50
Lois Street	Racetrack Road	End	2	100%		820	25	2278	\$ 5,603.33
Barrow Street	Lois Street	Bayou Drive	2	100%		775	21	1808	\$ 4,448.50
Truxton Street	Racetrack Road	Bob Sikes Blvd	2	100%		1250	22	3056	\$ 7,516.67
Micheal Avenue	Racetrack Road	Bob sikes Blvd	2	100%		1250	22	3056	\$ 7,516.67
Bob Sikes Road	Mary Avenue	James Lee Blvd	2	100%		1170	22	2860	\$ 7,035.60
Tokalon Court	Denton Blvd.	End	3S		100%	375	30	1250	\$ 6,687.50
Cathridge Trace	Gospel Rd	Cheasapeke Ridge Rd	35	100%		825	23	2108	\$ 5,186.50
Cheasapeke Ridge RD	Cathridge Trace	Cul-de-Sac	3S	100%		500	23	1278	\$ 3,143.33
Cheasapeke Ridge RD	Cul-de-Sac only		3S	100%		70	80	622	\$ 1,530.67
John Road	Main Street	467 John Road	3N	1	100%	1500	20	3333	\$ 17,833.33
3rd Ave	Main Street	Johnson Street	3N		100%	370	20	822	\$ 4,398.89

Johnson Street	2nd Street	4th Ave	3N		100%	660	20	1467	\$ 7,846.67
Finkel Road	Red Barrow Road	Dirt Pavement	3N		100%	5000	18	10000	\$ 53,500.00
Willow Grove Lane	Willow Bend Road	Cul-de-Sac	4		100%	400	23	1022	\$ 5,468.89
Mayflower Ave	Denton Blvd NW	Justin St	4	100%		2000	32	7111	\$ 17,493.33
Mathis Lane	Judson Street	Cul-de-Sac	4	100%		1300	25	3611	\$ 8,883.33
Lake Circle	West Casa Lama	End	4		100%	700	21	1633	\$ 8,738.33
E. Daniel Court	Ave Due Fountain Bleu	End	4	100%		160	22	391	\$ 962.13
W. Daniel Court	Ave Due Commerce	End	4	100%		200	23	511	\$ 1,257.33
Quail Hollow Drive	Hwy 98	1031 Bob White Dr.	4		100%	1300	23	3322	\$ 17,773.89
Bob White Drive	Quail Hollow Drive	Bob White Court	4		100%	800	23	2044	\$ 10,937.78
Siesta Lane	Tommy Lane	Kathleen Drive	4		100%	500	24	1333	\$ 7,133.33
Kathleen Drive	Siesta Lane	End	4	100%		950	24	2533	\$ 6,232.00
Snyder Drive	N. Beal Extension	Willow Bend Road	4	100%		2700	24	7200	\$ 17,712.00
Redwood Avenue	HWY 20	Thru Valpariso Blvd.	5	100%		5125	21	11958	\$ 29,417.50
Jamie Court	Ruckel Drive	End	5		100%	172	22	420	\$ 2,249.38
Jamie Court Cul-D-Sac			5		100%			500	\$ 2,675.00
Madison Street	Fir Avenue	Start of State Right-of-Way	5	100%		725	22	1772	\$ 4,359.67
Forrest Rd/Rocky Bayou	int.		5		100%	490	33	1797	\$ 9,612.17
Bluewater Blvd	Southwind Drive	Antiqua Way	5	100%		940	53	5536	\$ 13,617.47
Bluewater Blvd	Southwind Drive	Southwind Drive round-a-bo	5	100%		350	29	1128	\$ 2,774.33
Pippin Drive	Choctawhatchee Drive	579 County Line Road	5	100%		3250	22	7944	\$ 19,543.33
Domica Circle	Domica Circle West	Domica Circle East	5	100%		2460	24	6560	\$ 16,137.60

**Cold Mix Rehabilitation List 2019** 

1" Overlay

				\$5.35				
				1"			Sq.	
Road Name	From	To	District	Overlay	Feet	Width	Yardage	Cost
Azalea Avenue	Poinsetta Street	Mimosa Street	1	100%	600	20	1333	\$ 7,133.33
2nd Avenue NE	Valley Road	Royal Street	1	100%	1250	20	2778	\$ 14,861.11
Royal Street	Stillwell Avenue	2nd Avenue NE	1	100%	1300	20	2889	\$ 15,455.56
Flamingo Road	Auburn Road	End	1	100%	3980	20	8844	\$ 47,317.78
Finch Avenue	Robin Road	Flamingo Road	1.	100%	630	20	1400	\$ 7,490.00
Atwell Road	Aplin Road	E. Chestnut	1	100%	1975	20	4389	\$ 23,480.56
Total Dist 1							21633	\$ 115,738.33
		4255555						
				1"			Sq.	
Road Name	From	To	District	Overlay	Feet	Width	Yardage	Cost
N. Hilton Road	HWY 4	End	3	100%	1000	20	2222	\$ 11,888.89
Griffith Mill	Lighthouse Church	Stanley Lane	3	100%	2800	20	6222	\$ 33,288.89
Hardy Adams	John Road	"last house on the left"	3	100%	3600	18	7200	\$ 38,520.00
Total Dist 3							15644	\$ 83,697.78

#### MICRO-SURFACE 2019

			<u> </u>	Micro-	Crack Seal		I	Sq.	1	
Road Name	From	То	District	Surface	Gal	Feet	Width	Yardage	Esti	mated Cost
Sherwood Drive	Warwick Drive	Poquito Road	2	100%	158	1800	22	4,400	Ś	10,824.00
Poquito Road	School Gates	Thru Sherwood Inters.	2	100%	106	1150	23	2,939	\$	7,229.67
Paradise Point Rd	Wimbeldton Way	End	2	100%	184	2000	23	5,111	\$	12,573.33
Hillcrest Drive	James Drive	Longwood Drive	2	100%	114	1300	22	3,178	\$	7,817.33
Sharilyn Drive	Sunset Lane	Hillcrest Drive	2	100%	128	1450	22	3,544	\$	8,719.33
Meigs Drive	White Marks	Stop Sign (east)	2	100%	59	585	25	1,625	\$	3,997.50
Lois Street	Racetrack Road	End	2	100%	82	820	25	2,278	\$	5,603.33
Barrow Street	Lois Street	Bayou Drive	2	100%	65	775	21	1,808	\$	4,448.50
Truxton Street	Racetrack Road	Bob Sikes Blvd	2	100%	110	1250	22	3,056	\$	7,516.67
Micheal Avenue	Racetrack Road	Bob sikes Blvd	2	100%	110	1250	22	3,056	\$	7,516.67
Bob Sikes Road	Mary Avenue	James Lee Blvd	2	100%	103	1170	22	2,860	\$	7,035.60
Cathridge Trace	Gospel Rd	Cheasapeke Ridge Rd	3\$	100%	76	825	23	2,108	\$	5,186.50
Cheasapeke Ridge RD	Cathridge Trace	Cul-de-Sac	38	100%	46	500	23	1,278	\$	3,143.33
Cheasapeke Ridge RD	Cul-de-Sac only		3\$	100%	22	70	80	622	\$	1,530.67
Mayflower Ave	Denton Blvd NW	Justin St	4	100%	256	2000	32	7,111	\$	17,493.33
Mathis Lane	Judson Street	Cul-de-Sac	4	100%	130	1300	25	3,611	\$	8,883.33
E. Daniel Court	Ave Due Fountain Bleu	End	4	100%	1.4	160	22	391	\$	962.13
W. Daniel Court	Ave Due Commerce	End	4	100%	18	200	23	51.1	\$	1,257.33
Kathleen Drive	Siesta Lane	End	4	100%	91	950	24	2,533	\$	6,232.00
Snyder Drive	N. Beal Extension	Willow Bend Road	4	100%	259	2700	24	7,200	\$	17,712.00
Redwood Avenue	HWY 20	Thru Valpariso Blvd.	5	100%	431	5125	21	11,958	\$	29,417.50
Madison Street	Fir Avenue	Start of State Right-of-Way	5	100%	64	725	22	1,772	\$	4,359.67
Bluewater Blvd	Southwind Drive	Antiqua Way	5	100%	199	940	53	5,536	\$	13,617.47
Bluewater Blvd	Southwind Drive	Southwind Drive round-a-bout	5	100%	41	350	29	1,128	\$	2,774.33
Pippin Drive	Choctawhatchee Drive	579 County Line Road	5	100%	286	3250	22	7,944	\$	19,543.33
Domica Circle	Domica Circle West	Domica Circle East	5	100%	236	2460	24	6,560	\$	16,137.60
College Boulevard	New Pavement Forest Rd	West of 285 newer pavement	5	100%	822	5600	var	22,875	\$	56,197.33
Lovejoy Road	Dead End	Hill Ave.	4	100%	239	1735	var	6,650	\$	16,361.05
College Boulevard Curve	Johnson St	Johnson St.	3	100%	0 (tack)	500	32	1,955	\$	3,400.00
мот & мов									\$	7,500.00
						TOTAL			\$	314,990.85



## **Board of County Commissioners Purchasing Department**

State of Florida

Date: July 27, 2018

#### OKALOOSA COUNTY PURCHASING DEPARTMENT NOTICE OF INTENT TO AWARD ITB PW 54-18

Pavement Preservation: Micro-Surface Treatment

The Department of Public Works would like to thank all businesses which submitted responses to the Pavement Preservation: Micro-Surface Treatments. (ITB PW 54-18)

After in-depth examination of all submittals in accordance with the County's Purchasing Manual, the County announces its intent to award the contract/purchase order to the following:

Asphalt Paving Systems, Inc. 9021 Wire Rd. Zephyrhills, FL 33540

This Notice of Intent does NOT constitute the formation of a contract/purchase order between Okaloosa County and the apparent successful bidder/respondent. The County reserves the right to enter into negotiations with the successful bidder/respondent in order to finalize contract terms and conditions. No agreement is entered into between the County and any parties until a contract is approved and fully executed.

Any person/entity desiring to file a procurement protest must meet all the standards and criteria in accordance with Section 30 of the Okaloosa County Purchasing Manual. Failure to file a protest within the time prescribed in Section 30.02 of the Okaloosa County Purchasing Manual, shall constitute a waiver of protest proceedings.

Sincerely,

urchasing Manager

A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In Login.gov FAQs

ALERT - June 11, 2018: Entitles registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our <u>undated FAOs</u> to learn more about changes to the notarized letter review process and other system improvements.

### **Search Results**

#### **Quick Search Results**

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This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

## PROCUREMENT/CONTRACT/LEASE INTERNAL COORDINATION SHEET

Procurement/Contract/Lease Number: TX	310 Tracking Number: 3083-18
Procurement/Contractor/Lessee Name:	schaft ramy Systemated: YES NO &
Burnow Pavenzent Preser	vation. micro To atment
Date/Term: 3425 uf 2140 Amount: depends on USE	GREATER THAN \$100,000
Amount: deponds on USE	2. GREATER THAN \$50,000
Department: PLO	3.  \$50,000 OR LESS
Dept. Monitor Name: Auty	
Purch	asing Review
Procurement or Contract/Lease requiremen	ts are met:
Colon .	Date: 8,2-18
Purchasing Manager or designee Jeff H	yde, DeRita Mason
2CFR Complic	nce Review (if required)
Approved as written: NO R	dral &
Grants Coordinator Dan	Date: ielle Garcia
Risk Man	agement Review
Approved as written:	
Kunto DK	Date: 8-6-18
Risk Manager or designee Laura Port	er or Krystal King
County	Attorney Review
Approved as written:	Date: 8548
JU DY	85-18
County Attorney Gregory T.	Stewart, Lynn Hoshihara, Kerry Parsons or Designee
Followina Okale	posa County approval:
Cle	rk Finance
Document has been received:	
Singular Managaran and Indiana	Date:
Finance Manager or designee	

#### **DeRita Mason**

From: Parsons, Kerry < KParsons@ngn-tally.com>

**Sent:** Sunday, August 05, 2018 7:51 PM

To: DeRita Mason
Cc: Lvnn Hoshihara

**Subject:** RE: Asphalt Paving Systems draft contract ITB PW 54-18

The above referend contract is approved for legal purposes.

**From:** DeRita Mason [mailto:dmason@myokaloosa.com]

Sent: Thursday, August 02, 2018 4:05 PM

To: Parsons, Kerry Cc: Lynn Hoshihara

Subject: Asphalt Paving Systems draft contract ITB PW 54-18

Please review and approve. You will have two contracts with the same vendor name, but different ITB numbers.

Thank you,

#### DeRita



DeRita Mason Contracts and Lease Coordinator Okaloosa County Purchasing Department 5479A Old Bethel Road Crestview, Florida 32536 (850) 689-5960 dmason@myokaloosa.com

CONTRACT#: C18-2729-PW
ASPHALT PAVING SYSTEMS, INC.
MICRO-SURFACE TREATMENTS
EXPIRES: 09/30/2021 W/2 1 YR RENEWALS

# AGREEMENT FOR ITB PW 54-18 WITH ASPHALT PAVING SYSTEMS, INC. FOR PAVEMENT PRESERVATION: MICRO-SURFACE TREATMENT

This Agreement is entered into by and between Okaloosa County, a political subdivision of the State of Florida, by and through its Board of County Commissioners, situated at 1250 N. Eglin Parkway, Shalimar, FL (hereinafter the "County"), and Asphalt Paving System, Inc., a Foreign Profit Corporation, certified to do business in the state of Florida, whose principal address is 9021 Wire Rd., Zephyrhills, FL 33540(hereinafter the "Contractor").

#### WITNESSETH

WHEREAS, the Contractor responded to the ITB PW 54-18 for Pavement Preservation: Micro-Surface Treatments.

WHEREAS, the County has now determined that it is in the best interest of the County to enter into an Agreement with the Contractor.

**NOW, THEREFORE**, the parties hereto agree as follows:

#### 1. INCORPORATION OF DOCUMENTS

The following documents are incorporated by reference into this Agreement and are attached hereto:

- 1. Invitation to Bid & Respondent's Acknowledgement, ITB PW 54-18, Pavement Preservation: Micro-Surface Treatment, date of opening July 18, 2018, attached hereto as Exhibit "A" and any addendums thereto.
- 2. Exhibit "B", Standard Contract Clauses, attached hereto and made a part of the agreement.

All terms within the above referenced documents are in full force and effect and shall be binding upon both parties.

#### 2. SCOPE OF SERVICES

The Contractor will Pavement Preservation services, such as Micro-surface treatments. Further detail of this scope is outlined in attached "Exhibit A" and any addendums attached hereto.

#### 3. PAYMENT

The Contractor will be paid upon, receipt of goods and submission of invoice, through the requesting department.

#### 4. DURATION OF AGREEMENT AND TERMINATION

The Agreement will begin on October 1, 2018 and run through September 30, 2021 with the option for two (2) one (1) year renewal periods upon agreement by both parties and upon advance notice of ninety days.

The County may terminate this Agreement for cause, if it determines that the Contractor is not satisfactorily performing the requirements under this Agreement, upon thirty (30) days written notice of the deficiency in writing. Such notice shall provide reasonable specificity to the Contractor of the deficiency that requires correction. The Contractor shall have ten (10) days to cure the deficiency. If the deficiency is not corrected within the time period provided, the County may either (1) terminate the Agreement, or (2) take whatever action is deemed appropriate by the County to correct the deficiency. In the event that the County chooses to take action and not terminate the Agreement, the Contractor shall, upon demand, promptly reimburse the County for any and all costs and expenses incurred by the County in correcting the deficiency.

This Agreement may be terminated without cause by the County upon thirty (30) days written notice to Contractor. The County further reserves the right to unilaterally cancel this Agreement for refusal of the Contractor to permit public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received in conjunction with this Agreement unless the records are exempt by law.

If the County terminates the Agreement with or without cause, the County will notify the Contractor of such termination in writing, with instructions to the effective date of termination. The Contractor shall be paid only for work satisfactorily performed up to the point of termination for which costs can be substantiated.

#### 5. AUDIT PROVISION

The County and/or its designee shall have the right from time to time sat its sole expense to audit the compliance by the Contractor with the terms, conditions, obligations, limitations, restrictions and requirements of this Agreement and such right shall extend for a period of three (3) years after termination of this Agreement.

#### 6. INSURANCE PROVISION

#### CONTRACTORS INSURANCE

- 1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and such insurance has been approved by the Okaloosa County Risk Manager or designee.
- 2. All insurance policies shall be with insurers authorized to do business in the State of Florida.

- 3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
- 4. Where applicable, the County shall be shown as an Additional Insured with a Waiver of Subrogation on the Certificate of Insurance.
- 5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day notice to the Contractor.
- 6. The County reserves the right at any time to require the Contractor to provide copies of any insurance policies to document the insurance coverage specified in this Agreement.
- 7. The designation of Contractor shall include any associated or subsidiary company which is involved and is a part of the contract and such, if any associated or subsidiary company involved in the project must be named in the Workers' Compensation coverage.
- 8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

#### WORKERS' COMPENSATION INSURANCE

- 1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.
- 2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.
- 3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance

#### BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

#### COMMERCIAL GENERAL LIABILITY INSURANCE

- 1. The Contractor shall carry other Commercial General Liability insurance against all other Bodily Injury, Property Damage and Personal and Advertising Injury exposures.
- 2. All liability insurance (other than Professional Liability) shall be written on an occurrence basis and shall not be written on a claims-made basis. If the insurance is issued with an aggregate limit of liability, the aggregate limit of liability shall apply only to the locations included in this Agreement. If, as the result of any claims or other reasons, the available limits of insurance reduce to less than those stated in the Limits of Liability, the Contractor shall notify the County representative in writing. The Contractor shall purchase additional liability insurance to maintain the requirements established in this Agreement. Umbrella or Excess Liability insurance can be purchased to meet the Limits of Liability specified in this Agreement.
- 3. Commercial General Liability coverage shall include the following:
  - 1.) Premises & Operations Liability
  - 2.) Bodily Injury and Property Damage Liability
  - 3.) Independent Contractors Liability
  - 4.) Contractual Liability
  - 5.) Products and Completed Operations Liability
- 4. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

#### LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

1.	Worker's Commencation	<u>LIMIT</u>
1.	Worker's Compensation 1.) State 2.) Employer's Liability	Statutory \$500,000 each accident
2.	Business Automobile	\$1M each occurrence (A combined single limit)
3.	Commercial General Liability	\$1M each occurrence for Bodily Injury & Property Damage \$1M each occurrence Products and completed operations
4.	Personal and Advertising Injury	\$1M each occurrence

#### NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

#### INDEMNIFICATION & HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

Note: For Contractor's convenience, this certification form is enclosed and is made a part of the bid package.

#### CERTIFICATE OF INSURANCE

- 1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County, 5479A Old Bethel Road, Crestview, Florida, 32536.
- 2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day notice of cancellation; ten (10 days' notice if cancellation is for nonpayment of premium).
- 3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, FL 32536.
- 4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
- 5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
- 6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection and the satisfactory character of the Insurer. County reserves the right to approve or reject any deductible/SIR above \$10,000. The Certificates of Insurance shall disclose any and all deductibles or self-insured retentions (SIRs).
- 7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility. In particular, the Contractor shall afford full coverage as specified herein to entities listed as Additional Insured.
- 8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR. Specific written approval from Okaloosa County will only be provided upon demonstration that the Contractor has the financial capability and funds necessary to cover the responsibilities incurred as a result of the deductible or SIR.

#### **GENERAL TERMS**

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its consultants and other indemnities of the Contractor under all the foregoing policies of insurance.

#### **UMBRELLA INSURANCE**

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an umbrella insurance policy. In all instances, the combination of primary and umbrella liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

#### 7. INDEPENDENT CONTRACTORS

Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor or any of Contractor's employees look to the County as his/her employer, or as partner, agent or principal. Neither Contractor, not any of Contractor's employees, shall be entitled to any benefits accorded to the County's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance as well as licenses and permits usual and necessary for conducting the services to be provided under this Agreement.

#### 8. ASSIGNMENTS

Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of the County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward the County.

#### 9. NOTICES

All notices required by this Agreement shall be in writing to the representatives listed below:

The authorized representative of the County shall be:

Jason Autrey, Public Works Director 1759 S. Ferdon Boulevard. Crestview, FL 32536

Phone: 850-689-5772

Email: jautrey@myokaloosa.com

The authorized representative(s) for the Contractor shall be:

Robert Capoferri, President Asphalt Paving Systems, Inc. 9021 Wire Rd. Zephyrhills, FL 33540 Phone: 813-788-0010

Fax: 813-788-0020

Email: dgannonaps@gmail.com

#### Courtesy copy to:

Okaloosa County Purchasing Department 5479A Old Bethel Road Crestview, FL 32536 Phone: 850-689-5960

Fax: 850-689-5998

Email: dmason@myokaloosa.com

Any party shall have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least five (5) business days prior notice of the address change.

#### 10. PUBLIC RECORDS

Contractor shall adhere to the Public Records law of Florida.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (INSERT TELEPHONE NUMBER, E-MAIL ADDRESS, AND MAILING ADDRESS).

Contractor must comply with the public records laws, Florida Statute chapter 119, specifically Contractor must:

1. Keep and maintain public records required by the County to perform the service.

- 2. 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 chapter 119 Florida Statutes or as otherwise provided by law.
- 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the agreement term and following completion of the agreement if the contractor does not transfer the records to the County.
- 4. Upon completion of the agreement, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the public agency upon completion of the agreement, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the agreement, the contractor shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

#### 11. GOVERNING LAW & VENUE

This Agreement shall be interpreted in accordance with the laws of the State of Florida without regard to its principles of conflicts of laws. Venue for any legal proceedings arising out of this Agreement shall be in the state courts of Okaloosa County, Florida.

#### 12. THIRD PARTY BENEFICIARIES

It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

#### 13, TAXES

Contractor agrees to pay all sales, use, or other taxes, assessments and other similar charges for the performance of services under this Agreement when due now or in the future, required by any local, state or federal law, including but not limited to such taxes and assessments as may from time to time be imposed by the County. Contractor further agrees that it shall protect, reimburse and indemnify County from and assume all liability for its tax and assessment obligations under the terms of this Agreement.

#### 14. ENTIRE AGREEMENT AND WAIVER

This Agreement and all Exhibit(s) as incorporated herein contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties and signed by both parties.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of the County to enforce any of the provisions hereof shall not be construed to be a waiver of the right of the County thereafter to enforce such provisions.

#### 15. SEVERABILITY

If any term or condition of this Agreement shall be deemed, by a court having appropriate jurisdiction, invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all the terms and provisions hereof.

#### 16. REPRESENTATION OF AUTHORITY TO CONTRACTOR/SIGNATORY

The individual signing this Agreement on behalf of Asphalt Paving Systems, Inc. represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Asphalt Paving Systems, Inc. represents and warrants to the County that the execution and delivery of the Agreement and the performance of Asphalt Paving Systems, Inc. obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the Contractor and enforceable in accordance with its terms.

#### 17. COMPLIANCE WITH LAWS

Contractor shall secure any and all permits, licenses and approvals that may be required in order to perform the Work, shall exercise full and complete authority over Contractor's personnel, shall comply with all workers' compensation, employer's liability and all other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Work, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.

#### 18. FEDERAL REGULATIONS

The contractor agrees to comply with all federal, state and local laws, rules and regulations, including but not limited to, those set forth in Exhibit "B", which is expressly incorporated herein as a part of this agreement.

federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Work, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.

#### 18. FEDERAL REGULATIONS

The contractor agrees to comply with all federal, state and local laws, rules and regulations, including but not limited to, those set forth in Exhibit "B", which is expressly incorporated herein as a part of this agreement.

**IN WITNESS WHEREFORE**, the parties hereto have executed this Agreement as of the day and year written below.

ASPHALT PAVING SYSTEMS,

INC.

Signature

Robert Capoferri President

Print Name

Date: 08 / 13 / 2018

OKALOOSA COUNTY, FLORIDA

Graham Foyntain, Chairman

Date: 9/18/18

#### Exhibit "B"

#### **Standard Contract Clauses**

#### Title VI Clauses for Compliance with Nondiscrimination Requirements

#### **Compliance with Nondiscrimination Requirements**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and
  Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract

sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the contractor under the contract until the contractor complies; and/or
- b. Cancelling, terminating, or suspending a contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor will include the provisions of paragraphs through six in every subcontract, including procurements of materials and leases unless exempt by the Acts, the Regulations and directives issued pursuant of equipment, thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

## Title VI List of Pertinent Nondiscrimination Acts and Authorities

#### Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage
  and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act
  of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of
  the terms "programs or activities" to include all of the programs or activities of the
  Federal-aid recipients, sub-recipients and contractors, whether such programs or activities
  are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

### FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The *contractor* has full responsibility to monitor compliance to the referenced statute or regulation. The *contractor* must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

#### OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may

cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

#### E-VERIFY

Enrollment and verification requirements.

- (1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall
  - a. Enroll. Enroll as a Federal Contractor in the E-Verify Program within thirty (30) calendar days of contract award;
  - b. Verify all new employees. Within ninety (90) calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); and,
  - c. Verify employees assigned to the contract. For each employee assigned to the contract, initiate verification within ninety (90) calendar days after date of enrollment or within thirty (30) calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section.)
- (2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of
  - a. All new employees.

or

- i. Enrolled ninety (90) calendar days or more. The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); or
- b. Enrolled less than ninety (90) calendar days. Within ninety (90) calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section;

- ii. Employees assigned to the contract. For each employee assigned to the contract, the Contractor shall initiate verification within ninety (90) calendar days after date of contract award or within thirty (30) days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section.)
- (3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State of local government or the government of a Federally recognized Indian tribe, or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements of (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.
- (4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 2986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), within one hundred eighty (180) calendar days of
  - i. Enrollment in the E-Verify program; or
  - Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contract information provided in the E-Verify program Memorandum of Understanding (MOU)
- (5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.
  - i. The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor, will be referred to a suspension or debarment official.
  - ii. During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

iii. Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <a href="http://www.dhs.gov/E-Verify">http://www.dhs.gov/E-Verify</a>.

Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee-

- (a) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;
- (b) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or
- (c) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security
   Presidential Directive (HSPD)-12. Policy for a Common Identification Standard for Federal Employees and Contractors.

Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph € (appropriately modified for identification of the parties in each subcontract that-

- (1) Is for-(i) Commercial and noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS contractor, and are normally provided for that COTS item); or
  - (ii) Construction;
- (2) Has a value of more than \$3,500; and
- (3) Includes work performed in the United States.



# INVITATION TO BID (ITB) & RESPONDENT'S ACKNOWLEDGEMENT

ITB TITLE: Pavement Preservation: M	licro-Surface Treatment	<u>ITB NU</u> ITB PW	
LAST DAY FOR QUESTI	ONS:	July 9, 2018	4:00 P.M. CST
ITB OPENING DATE & T	<u>'IME:</u>	July 18, 2018	4:00 P.M. CST
NOTE: BIDS RECEIVED AFTI	ER THE BID OPENING DATI	C & TIME WILL NOT	F BE CONSIDERED.
Okaloosa County, Florida solicits you conditions set forth in this ITB are included bids must have an authorized signatur of Court by the "ITB Opening Date & of Court, Brackin Building Conference containing sealed bids must reference responsible for lost or late delivery of electronically submitted bids will be otherwise specified.  RESPONDENT ACKNOWLEDG PART OF YOUR BID. BIDS WILL OF THE RESPONDENT.	corporated into your response. A bide in the space provided below. All be Time" referenced above. The officience & Training Room, #305 locate the "ITB Title", "ITB Number" a bids by the U.S. Postal Service or offaccepted. Bids may not be withdray EMENT FORM BELOW MUS. NOT BE ACCEPTED WITHOU	will not be accepted unloids must be sealed and red al clock for the purpose of d at 302 N. Wilson St, C and the "ITB Opening Dat her delivery services used on for a period of sixty (6).	ess all conditions have been met. All served by the Okaloosa County Clerk receiving bids is located in the Clerk Crestview, FL 32536. All envelopes se & Time". Okaloosa County is not by the respondent. Neither faxed nor 60) days after the bid opening unless SIGNED, AND RETURNED AS
MAILING ADDRESS 9021 Wire R	ng Systems, Inc. oad		
CITY, STATE, ZIP  Zephyrhills,  FEDERAL EMPLOYER'S IDENTIFICATION  TELEPHONE NUMBER: 813-788-0  EMAIL: DGannonAPS@gmail.c	N NUMBER (FEIN): 22-378775 0010 EXT:	55 FAX:	813-788-0020
I CERTIFY THAT THIS BID IS MAD RESPONDENT SUBMITTING A BID FAIR AND WITHOUT COLLUSION O THAT I AM AUTHORIZED TO SIGN TAUTHORIZED SIGNATURE:  President	OR THE SAME MATERIALS, SUPP R FRAUD. I AGREE TO ABIDE BY HIS BID FOR THE RESPONDENT.	LIES, EQUIPMENT OR SE ALL TERMS AND CONDI D OR PRINTED NAME — RO 7/18/2018	RVICES, AND IS IN ALL RESPECTS ITIONS OF THIS BID AND CERTIFY

Rev: September 22, 2015

# NOTICE TO RESPONDENTS ITB PW 54-18

Notice is hereby given that the Board of County Commissioners of Okaloosa County, FL, will accept sealed bids until 4:00 p.m. (CST) July 18<sup>th</sup>, 2018, for the Pavement Preservation: Micro-Surface Treatment, at which time and place all bids will be publicly opened and read aloud

Interested respondents desiring consideration shall provide one (1) original and two (2) copies (total of 3) of their Invitation to Bid (ITB) response with the respondent's areas of expertise identified. Submissions shall be portrait orientation, unbound, and 8 ½" x 11" where practical.

All originals must have original signatures in blue ink. Bid documents are available for download by accessing the Okaloosa County website at <a href="http://www.co.okaloosa.fl.us/purchasing/home">http://www.co.okaloosa.fl.us/purchasing/home</a> then accessing the link "View Current Solicitations" or by accessing the Florida Purchasing Group website at https://www.bidnetdirect.com/florida.

At 4:00 p.m. (CST), July 18<sup>th</sup>, 2018, all bids will be opened and read aloud. All bids must be in sealed envelopes reflecting on the outside thereof the Respondent's name and "Pavement Preservation: Micro-Surface Treatment". The County will consider all bids properly submitted at its scheduled bid opening in the Conference & Training Room #305 – (old First National Bank Bldg.) located at 302 N. Wilson St, Crestview, FL 32536. Bids may be submitted prior to bid opening by being delivered in person or by mail to the Clerk of Circuit Court, 302 N. Wilson St., #203, Crestview, FL 32536.

NOTE: Crestview, FL is not a next day guaranteed delivery location by most delivery services. Respondents using mail or delivery services assume all risks of late or non-delivery.

The County reserves the right to award the bid to the lowest responsive respondent and to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting Agreement that is in its best interest and its decision shall be final.

Any Respondent failing to mark outside of the envelope as set forth herein may not be entitled to have their bid considered.

All bids should be addressed as follows:

Payement Preservation: Micro-Surface Treatment

Clerk of Circuit Court Attn: BCC Records Newman C. Brackin Bldg. 302 N. Wilson St. #203 Crestview FL 32536

urchasing Manager

OKALOOSA COUNTY BOARD OF COUNTY COMMISSIONERS

Graham W. Fountain Chairman

# **SPECIFICATIONS**

**BID #: ITB PW 54-18** 

BID ITEM: Pavement Preservation: Micro-Surface Treatment

### **GENERAL**

The purpose of this document is to secure sealed bids for a Miscellaneous Road Resurfacing Unit Price Contract for Okaloosa County roadways.

#### **SPECIFICATIONS**

## 1.0 SCOPE OF WORK

1.1 The scope of work will include, but not be limited to, furnishing all materials, labor, tools, maintenance of traffic and machinery necessary to apply a micro-surface treatment and in accordance with these specifications and in substantial conformance with the limits established by Okaloosa County Public Works. There is no annual guarantee of work volume. The contract will not preclude the County from seeking alternate contracts on a case by case basis for new construction and existing facilities.

The contract resulting from this solicitation shall begin on October 1, 2018 and extend through September 30, 2021. This contract may be renewed for an additional two (2) one (1) year periods if in agreement with both parties. All work performed under this Contract shall be assigned by way of task orders. In addition, task orders shall be considered the Notice to Proceed in accordance with the terms of this Contract.

- 1.2 The contractor will supply all material including, but not limited to, aggregate and emulsion. The contractor will also be responsible for providing all labor, equipment, fuel, traffic control, placement of sign, residence notification, sweeping/cleaning, construction and application procedures required for surface treatments.
- 1.3 The estimated area to be treated consists of approximately 100,000 square yards of microsurface treatment in Okaloosa County for the year FY2019.

#### 2. Materials

## 2.1 Emulsified Asphalt

#### 2.1.1 General

The emulsified asphalt shall be quick set latex modified cationic type CSS-1H emulsion and shall conform to the requirements specified in AASHTO. It shall pass all applicable storage and settlement tests. The latex shall be milled into the emulsion. The cement mixing test shall be waived for this emulsion.

## 2.1.2 Special Residue Properties

Distillation of residue will be at a temperature of 350 degrees F for 20 minutes. Softening point of the residue shall be 140 degrees F minimum. Viscosity, absolute at 140 degrees F, shall be 8000 poise minimum.

### 2.2 Aggregate

### 2.2.1 General

The mineral aggregate used shall be of the type and grade specified for micro-surfacing. The aggregate shall be manufactured crushed stone such as granite, slag, limestone, or other high quality aggregate or combination thereof.

## 2.2.2 Aggregate Physical Requirements

Grading the aggregate including natural fines when tested by AASHTO methods should meet the referenced graduation requirements.

Deleterious Substances. To limit the permissible amount of clay like fines in an aggregate, a sand equivalent value of 65 or higher is required when tested by ASTM 2419.

Soundness. The aggregate shall have a weighted loss of not more than 15% when the sodium sulfate test is used or 20% when the magnesium sulfate test is used.

Hardness. The aggregate wear, from resistance to abrasion, shall be a maximum of 35% when using AASHTO T96 or ASTM C131 test methods.

#### 2.3 Water

Any water used shall be potable and shall be free of harmful soluble salts.

#### 2.4 Modifier

Special quick setting emulsifier agents shall be milled into the asphalt emulsion. The emulsified asphalt shall be so formulated that when the paving mixture is applied at thickness of one inch with the relative humidity at not more than 50% and the ambient air temperature of at least 75 degrees F the material will cure sufficiently so that rolling traffic can be allowed in one hour with no damage to the surface, as verified by the Engineer.

## 2.5 Additives

A mineral additive shall be introduced to the mineral aggregate and may be any recognized brand of non-air-entrained portland cement or hydrated lime that is free of lumps, or other approved mineral additive. It may be accepted upon visual inspection. The amount of mineral additive needed shall be determined by the laboratory mix design and will be considered as part of the material graduation requirement.

A liquid field control additive is introduced and blended with water to provide effective control of the required quick set properties. This additive shall be made available by the chemical supplier or emulsion manufacturer and certifiable as being compatible with the mixture.

## 3. Engineering

#### 3.1 General

Before work commences, the contractor shall submit a signed mix design covering the specific material to be used on the project. This design shall be performed by a qualified laboratory. Once the materials are approved, no substation will be permitted unless first tested and approved by the laboratory preparing the mix design.

## 3.2 Mix Design

The qualified laboratory shall develop the job mix design and present certified test results for the contractor's approval. Compatibility of the aggregate and emulsion shall be verified by the mix design. The job mix formula shall provide a minimum Marshal stability of 1800 pounds and a flow of 6 to 16 units when tested according to the ASTM 1559 or AASHTO 245 procedure as modified. All component material used in the mix design shall be representative of the material proposed by the contractor for use on the project.

## 3.3 Specifications

The County Engineer shall approve the design mix and all micro surfacing materials and methods prior to use. The component materials shall be within the following limits.

Residual Asphalt	5% to 9% by dry weight of aggregate
Mineral Additive	.5% to 3% by dry weight of aggregate
Latex Modifier	As required to provide specified properties
Field Control Additive	As required to provide specified properties
Water	As required to produce consistency

## Aggregate - Required Gradations:

	Type II
Screen Size	% Passing
3/8"	100
#4	90-100
#8	65-90
#16	40-65
#30	25-45
#50	15-30
#100	10-21
#200	5-13

## **Material Application Rate:**

Type II – Urban and Residential Streets, airport runways: 18-22 lbs per sq. yd.

Wheel Ruts: Application rates as required.

### 4. Equipment

### 4.1 General

All equipment, tools, and machines used in the performance of this work shall be maintained in satisfactory working condition at all times to ensure a high quality product.

## 4.2 Mixing Equipment

The material shall be mixed by a self-propelled micro surfacing mixing machine which shall be a continuous flow mixing unit able to accurately deliver and proportion the aggregate, emulsified asphalt, mineral and field control additives, and water to a revolving multi blade twin shafted mixer and discharge the mixed product on a continuous flow basis. The machine shall have sufficient storage capacity for aggregate, emulsified asphalt, mineral and field control additives, and water to maintain an adequate supply to the proportioning controls. The machine may be equipped with self-loading devices which provide for the loading of materials while continuing to lay micro surfacing, thereby minimizing construction joints.

## 4.3 Proportioning Devises

Individual volume or weight controls for proportioning each material to be added to the mix, i.e., aggregate, emulsified asphalt, mineral and field control additives, and water shall be provided and properly marked. The proportioning devices are usually revolution counters or similar devices and are used in material calibration and determining the materials output at any time.

## 4.4 Emulsion Pump

The emulsion pump shall be a heated positive displacement type.

# 4.5 Spreading Equipment

The surfacing mixture shall be spread uniformly by means of a mechanical type spreader box attached to the mixer, equipped with paddles to agitate and spread the materials throughout the box. A front seal shall be provided to ensure no loss of the mixture at the road contract point. The rear seal shall act as a final strike off and shall be adjustable. The mixture shall be spread to fill cracks and minor surface irregularities and leave a uniform skid resistant application of material on the surface. The spreader box and rear strike off shall be designed and operated so that a uniform consistency is achieved to produce a free flow of material to the rear strike off. The longitudinal joint where two passes join shall be neat appearing, uniform and lapped. All excess material shall be removed from the job site prior to opening the road. The spreader box shall have a suitable means provided to side shift the box to compensate for variations in pavement width and longitudinal alignment. A rut box shall be available to refill wheel ruts when necessary prior to overlay to eliminate puddles or runoff interruption. The box shall be readily adjustable from 4' to 6' widths with hydraulically adjusted strike off screeds to attain maximum grade and profile.

## 4.6 Auxiliary Equipment

Suitable surface cleaning equipment, traffic control equipment, hand tools and any support equipment shall be provided as necessary to perform the work.

#### 5. Machine Calibration

Each mixing unit to be used in performance of the work shall be calibrated in the presence of the Engineer prior to construction, or previous calibration documentation covering the exact materials to be used may be acceptable provided they were made during that calendar year. The documentation shall include the individual calibration of each material at various settings, which can be related to the machine metering devices.

#### 6. Weather Limitations

The material shall be spread only when the road surface and atmospheric temperatures are at least 45 degrees F and rising and the weather is not rainy and there is no forecast of temperatures below 32 degrees F within 48 hours from time of placement of the mixture.

### 7. Notification and Traffic Control

### 7.1 Notification

All homeowners and businesses affected by the construction shall be notified two days in advance of the surfacing. This notification shall be in the form of a written posting stating the time and dates that construction is expected on their road.

#### 7.2 Traffic Control

Suitable methods shall be used by the contractor to protect the micro surface from traffic until the new surface will support traffic without damage. All traffic control methods used shall be in accordance with the Engineer's specifications and shall be employed in a safe manner.

## 8. Surface Preparation

#### 8.1 General

The area to be treated shall be thoroughly cleaned of vegetation, loose aggregate and soil, particularly soil that is bound to the surface. Manholes, valve boxes and other service entrances will be protected from the surfacing material.

### 8.2 Cracks in Surface

The area to be treated shall be pre-treated for cracks in the pavement surface with fiber reinforced crack filler prior to the application of micro surfacing.

#### 8.3 Tack Coat

If required, the contractor shall apply a tack coat consisting of one part emulsified asphalt and three parts water with a distributor at .10-.15 gallons per square yard.

## 9. Stockpile

Precautions shall be taken to ensure that stockpiles do not become contaminated. The mineral aggregate shall be screened prior to being weighted for job site delivery. This weight shall be done by means of a scale approved by the Engineer.

## 10. Application

#### 10.1 General

The surface should be pre-wetted by fogging ahead of the spreader box when required by local conditions. The rate of application of the fog spray shall be adjusted during the day to suit temperatures, surface texture, humidity, and dryness of the pavement surface.

The micro surfacing mixture shall be of the desired consistency upon leaving the mixer and no additional materials should be added. A sufficient amount of material shall be carried in all parts of the spreader at all times so that a complete coverage is obtained. Overloading of the spreader shall be avoided. No lumping, balling, or unmixed aggregate shall be permitted.

No streaks, such as those caused by oversized aggregate, will be left in the finished surface. If excessive oversize develops, the job will be stopped until the contractor proves to the Engineer that the situation has been corrected.

#### 10.2 Joints

No excessive buildup, uncovered areas or unsightly appearances shall be permitted on longitudinal or transverse joints. The contractor shall provide suitable width spreading equipment to produce a minimum number of longitudinal joints throughout the project. When possible, longitudinal joints shall be placed on lane lines. Half passes and odd width passes will be used only in minimum amounts. If half passes are used, they shall not be the last pass of any paved areas.

## 10.3 Mix Stability

The micro surfacing mixture shall possess sufficient stability so that premature breaking of the material in the spreader box does not occur. The mixture shall be homogeneous during and following mixing and spreading. It shall be free of excess water or emulsion and free of the segregation of the emulsion and aggregate fines from the coarser aggregate.

### 10.4 Hand Work

Areas which cannot be reached with the mixing machine shall be surfaced using hand squeegees to provide complete and uniform coverage. The area to be hand worked shall be lightly dampened prior to mix placement. Care shall be exercised to leave no unsightly appearance from hand work.

The same type of finish as applied by the spreader box shall be required. Hand work shall be completed at the time of the machine applying process.

#### 10.5 Lines

Care shall be taken to ensure straight lines along curbs and shoulders. No runoff on these areas will be permitted. Lines at intersection will be kept straight to provide a good appearance.

## 11. Quality Control

#### 11.1 Materials

The contractor will permit the Engineer to take samples of the aggregate and asphalt emulsion to be used in the project at the Engineer's discretion. Gradation and sand equivalent test may be run on the aggregate and residual asphalt content test on the emulsion. Test results will be compared to specifications. Test will be run by a qualified laboratory at the expense of the buyer. The buyer must notify the contractor immediately if any test fails to meet the specifications.

## 11.2 Micro Surfacing Mixture

Samples of the mixture should be taken daily and may be taken directly from the mixing unit. Consistency and residual asphalt content tests may be made on the samples and compared to the specifications. Test will be run by a qualified laboratory at the expense of the buyer. The buyer must notify the contractor immediately if any test fails to meet specifications. The Engineer may use the recorder and measuring facilities of the unit to determine application rates, asphalt emulsion content, mineral and field control additives, and water.

## 11.3 Non-compliance

If any two successive tests fail on the stockpile material, the job shall be stopped. It is the responsibility of the contractor, at his own expense, to prove to the Engineer that the conditions have been corrected. If any two successive tests on the mix from the same machine fail, the use of the machine shall be suspended. It will be the responsibility of the contractor, at his own expense, to prove to the Engineer that the problems have been corrected and that the machine is working properly.

#### 12. Performance

It is the intention of Okaloosa County not to award a contract for micro surfacing work under this or any other proposal if the bidder cannot furnish satisfactory evidence that he has the ability and experience to perform this class of work and that he has sufficient capital and equipment to enable him to prosecute the work successfully and to complete it within the time named in the contract; and that Okaloosa County reserves the right to reject this or any other proposal or to award the contract as is deemed to be to the best interest of Okaloosa County.

## 13. Performance Warranty

The contractor must furnish the following warranty after completion of the work and prior to final payment:

The Contractor hereby warrants that all workmanship and all materials furnished under the contract comply fully with requirements of the Micro-Surfacing Specifications. If at any time within two years after the date of the final inspection, any unfaithful or defective work should appear which in the opinion of the County is due to inferior materials or workmanship the Contractor warrants to do whatever is necessary to remedy the defects immediately without cost to the County. The County will notify the Contractor in writing of the defects and the repairs to be made, and the contractor will begin repairs within a mutually agreed time frame.

## 14. Measurement and Payment

The quantity to be measured for payment will be the number of square yards of micro surfacing actually completed. The accepted quantity of micro surfacing will be paid for at the contract unit price per square yard of the type specified in the proposal, which shall be full compensation for furnishing, transporting, handling and placing the material specified and furnishing of all labor, tools, equipment and incidentals for the satisfactory completion of this item. Rut filling will done by the County.

## 15. LIQUIDATED DAMAGES

(A) In case of failure on the part of the Contractor to complete the work within the time(s) specified in the contract, or within such additional time(s) as may be granted by Okaloosa County, the County will suffer damage, the amount of which is difficult, if not impossible, to ascertain. Therefore, the Contractor shall pay to the County, as liquidated damages, the amount established in the schedule below for each calendar day of delay that actual completion extends beyond the time limit specified until such reasonable time as may be required for final completion of the work. In no way shall costs for liquidated damages be construed as penalty on the contractor.

Original Contract Amount	Daily Charge Per Calendar Day
\$50,000 and under	\$ 311
Over \$50,000 but less than \$250,0	00 \$ 972
\$250,000 but less than \$500,000	\$1584
\$500,000 but less than \$2,500,000	\$1924
\$2,500,000 but less than \$5,000,00	0 \$2694
\$5,000,000 but less than \$10,000,0	00 \$3902
\$10,000,000 but less than \$15,000,	000 \$6102
\$15,000,000 but less than \$20,000,	000 \$7022
\$20,000,000 and over	\$7022 plus 0.2%

- (B) **Determination of Number of Days of Default:** For all contracts, regardless of whether the contract time is stipulated in calendar days or working days, the default days shall be counted in calendar days.
- (C) Conditions under which Liquidated Damages are Imposed: Should the Contractor or, in case of his default, the Surety, fail to complete the work within the time stipulated in the contract, or within such extra time as may have been granted by the County, the Contractor or, in case of his default, the Surety, shall pay to the County, not as a penalty, but as liquidated damages, the amounts due as determined by the Code requirements, as provided above.
- (D) **Right of Collection:** The County shall have the right to apply as payment on such liquidated damages any money which is due to the Contractor by the County.
- (E) **Permitting Contractor to Finish Work:** Permitting the Contractor to continue and to finish the work, or any part of it, after the expiration of the contract time allowed, including extensions of time granted to the Contractor, shall in no way act as a waiver on the part of the County for the liquidated damages due under the contract.
- (F) Completion of Work by County: In case of default of the contract and the completion of the work by the County, the Contractor and his Surety shall be liable for the liquidated damages under the contract, but no liquidated damages shall be chargeable for any delay in the final completion of the work by the

The Bidder agrees that the work will be completed and ready for final inspection within **One Hundred and Eighty (180) calendar** days after Notice to Proceed (Task Order). The Bidder accepts the provisions of the agreement as to liquidated damages, as specified, in the event of failure to complete the work within the times specified in the agreement.

- 16. The Bidder understands that there is no obligation on the part of the County to award the bid to the lowest Bidder and the County reserves the right to award the bid to the Bidder submitting a responsive bid with a resulting negotiated agreement which is most advantageous and in the best interest of Okaloosa County and to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in its best interest and its decision shall be final.
- 17. The Bidder understands that the Board, in its absolute discretion, may reject any bid of a Bidder that has failed, in the opinion of the Board, to complete or perform an Okaloosa County contracted project in a timely fashion or has failed in any other way, in the opinion of the Board, to perform a prior contract in a satisfactory manner, and has directed the Okaloosa County Purchasing Director to emphasize this condition to potential Bidders.
- 18. Terms used in this bid which are defined in the General Conditions or Special Bid Conditions will have the meaning indicated in the General Conditions or Special Bid Conditions.
- 19. The Bidder agrees to perform all of the general construction Work, complete, at the price shown on the following Bid Schedule:

### **TERM**

The term of the resulting contract shall be begin on October 1, 2018 and run through September 30, 2021 and may be renewed for two (2) additional one (1) year periods upon agreement in writing by both parties and upon advance notice of ninety (90) days.

## GENERAL SERVICES INSURANCE REQUIREMENTS

REVISED: 02/8/2018

## **BONDING REQUIREMENTS**

A Bid Bond is required with the Respondent's submittal for 5% of the Bid price. A performance and payment bond will be required in the amount of 100 % of the estimated contract value. The contractor will be required to provide a continuation bond for each year for the estimated contract value.

### CONTRACTORS INSURANCE

- 1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and such insurance has been approved by the Okaloosa County Risk Manager or designee.
- 2. All insurance policies shall be with insurers authorized to do business in the State of Florida.
- 3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
- 4. Where applicable, the County shall be shown as an Additional Insured with a Waiver of Subrogation on the Certificate of Insurance.
- 5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day notice to the Contractor.
- 6. The County reserves the right at any time to require the Contractor to provide copies of any insurance policies to document the insurance coverage specified in this Agreement.
- 7. The designation of Contractor shall include any associated or subsidiary company which is involved and is a part of the contract and such, if any associated or subsidiary company involved in the project must be named in the Workers' Compensation coverage.
- 8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

#### WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10)

days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.

- 2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.
- 3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.

#### BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

#### COMMERCIAL GENERAL LIABILITY INSURANCE

- 1. The Contractor shall carry other Commercial General Liability insurance against all other Bodily Injury, Property Damage and Personal and Advertising Injury exposures.
- 2. All liability insurance (other than Professional Liability) shall be written on an occurrence basis and shall not be written on a claims-made basis. If the insurance is issued with an aggregate limit of liability, the aggregate limit of liability shall apply only to the locations included in this Agreement. If, as the result of any claims or other reasons, the available limits of insurance reduce to less than those stated in the Limits of Liability, the Contractor shall notify the County representative in writing. The Contractor shall purchase additional liability insurance to maintain the requirements established in this Agreement. Umbrella or Excess Liability insurance can be purchased to meet the Limits of Liability specified in this Agreement.
- 3. Commercial General Liability coverage shall include the following:
  - 1.) Premises & Operations Liability
  - 2.) Bodily Injury and Property Damage Liability
  - 3.) Independent Contractors Liability
  - 4.) Contractual Liability
  - 5.) Products and Completed Operations Liability
- 4. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

#### LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

## **LIMIT**

1. Worker's Compensation

1.) State Statutory

2.) Employer's Liability \$500,000 each accident

2. Business Automobile \$1M each occurrence

(A combined single limit)

3. Commercial General Liability \$1M each occurrence

for Bodily Injury & Property Damage

\$1M each occurrence Products and

completed operations

4. Personal and Advertising Injury \$1M each occurrence

### NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

## INDEMNIFICATION & HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

Note: For Contractor's convenience, this certification form is enclosed and is made a part of the bid package.

### CERTIFICATE OF INSURANCE

- 1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County, 5479A Old Bethel Road, Crestview, Florida, 32536.
- 2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day notice of cancellation; ten (10 days' notice if cancellation is for nonpayment of premium).
- 3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, FL 32536.

- 4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
- 5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
- 6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection and the satisfactory character of the Insurer. County reserves the right to approve or reject any deductible/SIR above \$10,000. The Certificates of Insurance shall disclose any and all deductibles or self-insured retentions (SIRs).
- 7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility. In particular, the Contractor shall afford full coverage as specified herein to entities listed as Additional Insured.
- 8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR. Specific written approval from Okaloosa County will only be provided upon demonstration that the Contractor has the financial capability and funds necessary to cover the responsibilities incurred as a result of the deductible or SIR.

### **GENERAL TERMS**

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its consultants and other indemnities of the Contractor under all the foregoing policies of insurance.

#### **UMBRELLA INSURANCE**

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an umbrella insurance policy. In all instances, the combination of primary and umbrella liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

## **GENERAL BID CONDITIONS**

### 1. PRE-BID ACTIVITY -

Except as provided in this section, respondents are prohibited from contacting or lobbying the County, County Administrator, Commissioners, County staff, and Review Committee members, or any other person authorized on behalf of the County related or involved with the solicitation. All inquiries on the scope of work, specifications, additional requirements, attachments, terms and general conditions or instructions, or any issue must be directed in writing, by US mail or email to:

Okaloosa County Purchasing Department 5479A Old Bethel Road Crestview, FL 32536 Email: <a href="mailto:dmason@myokaloosa.com">dmason@myokaloosa.com</a> (850) 689-5960

All questions or inquiries must be received no later than the last day for questions (reference ITB & Respondent's Acknowledgement form). Any addenda or other modification to the bid documents will be issued by the County five (5) days prior to the date and time of bid closing, as written addenda, and will be posted to and the Okaloosa County website at http://www.co.okaloosa.fl.us/purchasing/current-solicitations and the Bidnet website at https://www.bidnetdirect.com/florida.

Such written addenda or modification shall be part of the bid documents and shall be binding upon each respondent. Each respondent is required to acknowledge receipt of any and all addenda in writing and submit with their bid. No respondent may rely upon any verbal modification or interpretation.

2. PREPARATION OF BID – The bid form is included with the bid documents. Additional copies may be obtained from the County. The respondent shall submit bids in accordance with the public notice.

All blanks in the bid documents shall be completed by printing in ink or by typewriter in both words and numbers with the amounts extended, totaled and the bid signed. A bid price shall be indicated for each section, bid item, alternative, adjustment unit price item, and unit price item listed therein, or the words "No Bid", "No Change", or "Not Applicable" entered. No changes shall be made to the phraseology of the form or in the items mentioned therein. In case of any discrepancy between the written amount and the numerical figures, the written amount shall govern. Any bid which contains any omissions, erasures, alterations, additions, irregularities of any kind, or items not called for which shall in any manner fail to conform to the conditions of public notice inviting bids may be rejected.

A bid submitted by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature). The official address of the partnership shall be shown below the signature.

A bid submitted by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown below the signature.

A bid submitted by an individual shall show the respondent's name and official address.

A bid submitted by a joint venture shall be executed by each joint venture in the manner indicated on the bid form. The official address of the joint venture must be shown below the signature. It is preferred that all signatures be in <u>blue ink</u> with the names type or printed below the signature. Okaloosa County does not accept electronic signatures.

The bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the form. The address and telephone # for communications regarding the bid shall be shown.

If the respondent is an out-of-state corporation, the bid shall contain evidence of respondent's authority and qualification to do business as an out-of-state corporation in the State of Florida. A state contractor license # for the State of Florida shall also be included on the bid form. Respondent shall be licensed in accordance with the requirements of Chapter 489, Florida Statutes.

- 3. INTEGRITY OF BID DOCUMENTS Respondents shall use the original Bid documents provided by the Purchasing Department and enter information only in the spaces where a response is requested. Respondents may use an attachment as an addendum to the Bid documents if sufficient space is not available. Any modifications or alterations to the original bid documents by the respondent, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modification or alteration that a respondent wish to propose must be clearly stated in the respondent's response in the form of an addendum to the original bid documents.
- 4. SUBMITTAL OF BID A bid shall be submitted no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed in an opaque sealed envelope plainly marked with the project title (and, if applicable, the designated portion of the project for which the bid is submitted), the name and address of the respondent, and shall be accompanied by the bid security and other required documents. It is the respondent's responsibility to assure that its bid is delivered at the proper time and place. Offers by telegram, facsimile, or telephone will NOT be accepted.

Note: Crestview is <u>not</u> a next day delivery site for overnight carriers.

5. MODIFICATION & WITHDRAWAL OF BID - 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 for the opening of bids.

If within 24 hours after bids are opened any respondent files a duly signed written notice with the County and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material substantial mistake in the preparation of its bid, that respondent may withdraw its bid, and the bid security may be returned. Thereafter, if the work is rebid, that respondent will be

- disqualified from 1) further bidding on the work, and 2) doing any work on the contract, either as a subcontractor or in any other capacity.
- 6. BIDS TO REMAIN SUBJECT TO ACCEPTANCE All bids will remain subject to acceptance or rejection for sixty (60) calendar days after the day of the bid opening, but the County may, in its sole discretion, release any bid and return the bid security prior to the end of this period.
- 7. **IDENTICAL TIE BIDS** In cases of identical procurement responses, the award shall be determined either by lot or on the basis of factors deemed to serve the best interest of the County. In the case of the latter, there must be adequate documentation to support such a decision.
- 8. CONDITIONAL & INCOMPLETE BIDS Okaloosa County specifically reserves the right to reject any conditional bid and bids which make it impossible to determine the true amount of the bid.
- 9. PRICING The bid price shall include all equipment, labor, materials, freight, taxes etc. Okaloosa County reserves the right to select that bid most responsive to our needs.
- 10. ADDITION/DELETION OF ITEM The County reserves the right to add or delete any item from this bid or resulting contract when deemed to be in the County's best interest.
- 11. SPECIFICATION EXCEPTIONS Specifications are based on the most current literature available. Respondent shall clearly list any change in the manufacturer's specifications which conflict with the bid specifications. Respondent must also explain any deviation from the bid specification in writing, as a foot note on the applicable bid page and enclose a copy of the manufacturer's specifications data detailing the changed item(s) with their bid. Failure of the respondent to comply with these provisions will result in respondents being held responsible for all costs required to bring the equipment in compliance with bid specifications.
- 12. APPLICABLE LAWS & REGULATIONS All applicable Federal and State laws, County and municipal ordinances, orders, rules and regulations of all authorities having jurisdiction over the project shall apply to the bid throughout, and they will be deemed to be included in the contract the same as though they were written in full therein.
- **13. DISQUALIFICATION OF RESPONDENTS** Any of the following reasons may be considered as sufficient for the disqualification of a respondent and the rejection of its bid:
  - a. Submission of more than one proposal for the same work from an individual, firm or corporation under the same or different name.
  - b. Evidence that the respondent has a financial interest in the firm of another respondent for the same work.
  - c. Evidence of collusion among respondents. Participants in such collusion will receive no recognition as respondents for any future work of the County until such participant has been reinstated as a qualified respondent.
  - d. Uncompleted work which in the judgment of the County might hinder or prevent the prompt completion of additional work if awarded.

- e. Failure to pay or satisfactorily settle all bills due for labor and material on former contracts in force at the time of advertisement of proposals.
- f. Default under previous contract.
- g. Listing of the respondent by any Local, State or Federal Government on its barred/suspended vendor list.

### 14. AWARD OF BID

- A. Okaloosa County Review Okaloosa County designated Staff will review all bids and will participate in the Recommendation to Award.
- B. The County will award the bid to the responsive and responsible vendor(s) with the lowest responsive bid(s), and the County reserves the right to award the bid to the respondent submitting a responsive bid with a resulting negotiated agreement which is most advantageous and in the best interest of the County, and to reject any and all bids or to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in its best interest and its decision shall be final.
- C. Okaloosa County reserves the right to waive any informalities or reject any and all bids, in whole or part, to utilize any applicable state contracts in lieu of or in addition to this bid and to accept the bid that in its judgment will best serve the interest of the County.
- D. Okaloosa County specifically reserves the right to reject any conditional bids and will normally reject those which made it impossible to determine the true amount of the bid. Each item must be bid separately and no attempt is to be made to tie any item or items to any other item or items.
- 15. PAYMENTS The respondent shall be paid upon submission of invoices and approval of acceptance by Okaloosa County Board of County Commissioners, Finance Office, 302 N. Wilson St., #203, Crestview FL 32536, for the prices stipulated herein for articles delivered and accepted. Invoices must show Contract #.
- 16. DISCRIMINATION An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.
- 17. PUBLIC ENTITY CRIME INFORMATION Pursuant to Florida Statute 287.133, a respondent 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 s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.
- 18. CONFLICT OF INTEREST The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All respondents must disclose with their bids the name of any officer, director, or agent who is also a public officer or an employee of the Okaloosa Board of County Commissioners, or any of its

agencies. Furthermore, all respondents must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

- **19. REORGANIZATION OR BANKRUPTCY PROCEEDINGS** Bids will not be considered from respondents who are currently involved in official financial reorganization or bankruptcy proceedings.
- **20. INVESTIGATION OF RESPONDENT** The County may make such investigations, as it deems necessary to determine the stability of the respondent to perform the work and that there is no conflict of interest as it relates to the project. The respondent shall furnish to the Owner any additional information and financial data for this purpose as the County may request.
- 21. CONE OF SILENCE CLAUSE The Okaloosa County Board of County Commissioners has established a solicitation silence policy (Cone of Silence Clause) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications) issued by the Board through the County Purchasing Department. The period commences from the date of advertisement until award of contract.

All communications shall be directed to the Purchasing Department -see attached form.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

- **22. REVIEW OF PROCUREMENT DOCUMENTS -** Per Florida Statute 119.071 (2) 2 sealed bids, proposals, or replies received by the County pursuant to a competitive solicitation are exempt from public disclosure until such time as the County provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.
- 23. COMPLIANCE WITH FLORIDA STATUTE 119.0701 The Respondent shall comply with all the provisions of section 119.0701, Florida Statutes relating to the public records which requires, among other things, that the Respondent: (a) Keep and maintain public records; (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the respondent upon termination of the contract.
- 24. PROTECTION OF RESIDENT WORKERS The Okaloosa County Board of County Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verifications, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verifications. The respondent shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. Okaloosa County reserves the right to request documentation showing compliance with the requirements.

Respondents doing construction business with Okaloosa County are required to use the Federal Government Department of Homeland Security's website and use the E-Verify Employment Eligibility Verifications System to confirm eligibility of all employees to work in the United States.

- 25. SUSPENSION OR TERMINATION FOR CONVENIENCE The County may, at any time, without cause, order Respondent in writing to suspend, delay or interrupt the work in whole or in part for such period of time as the County may determine, or to terminate all or a portion of the Contract for the County's convenience. Upon such termination, the Contract Price earned to the date of termination shall be paid to Respondent, but Respondent waives any claim for damages, including loss of profits arising out of or related to the early termination. Those Contract provisions which by their nature survive final acceptance shall remain in full force and effect. If the County orders a suspension, the Contract price and Contract time may be adjusted for increases in the cost and time caused by suspension, delay or interruption. No adjustment shall be made to the extent that performance is, was or would have been so suspended, delayed or interrupted by reason for which Respondent is responsible; or that an equitable adjustment is made or denied under another provision of this Contract.
- 26. FAILURE OF PERFORMANCE/DELIVERY In case of default by the respondent, the County after due notice (oral or written) may procure the necessary supplies or services from other sources and hold the respondent responsible for difference in cost incurred. Continuous instances of default shall result in cancellation of the award and removal of the respondent from the bid list for duration of one (1) year, at the option of the County.
- 27. AUDIT If requested, respondent shall permit the County or an authorized, independent audit agency to inspect all data and records of respondent relating to its performance and its subcontracts under this bid from the date of the award through three (3) years after the expiration of contract.
- 28. EQUAL EMPLOYMENT OPPORTUNITY; NON DISCRIMINATION Respondent will not discriminate against any employee or an applicant for employment because of race, color, religion, gender, sexual orientation, national origin, age, familial status or handicap.
- **29. NON-COLLUSION** Respondent certifies that it has entered into no agreement to commit a fraudulent, deceitful, unlawful or wrongful act, or any act which may result in an unfair advantage over other respondents. See Florida Statute 838.22.

Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

- 30. UNAUTHORIZED ALIENS/PATRIOT'S ACT The knowing employment by respondent or its subcontractors of any alien not authorized to work by the immigration laws is prohibited and shall be a default of the contract. In the event that the respondent is notified or becomes aware of such default, the respondent shall take steps as are necessary to terminate said employment with 24 hours of notification or actual knowledge that an alien is being employed. Respondent's failure to take such steps as are necessary to terminate the employment of any said alien within 24 hours of notification or actual knowledge that an alien is being employed shall be grounds for immediate termination of the contract. Respondent shall take all commercially reasonable precautions to ensure that it and its subcontractors do not employ persons who are not authorized to work by the immigration laws.
- 31. Title VI Solicitation Notice The Okaloosa County Board of County Commissioners, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will

affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

32. Procurement Challenge - A. To initiate a challenge, the vendor must file a notice of intent to challenge the procurement in writing with the Purchasing Division within three (3) business days of posting of the notice of intent to award in accordance with Section 14.07. A formal written procurement challenge shall be filed within three (3) business days in the County Administrator's office, after the date on which the notice of intent to challenge has been submitted.

## 33. The following documents shall be submitted with the bid packet:

- A. Drug-Free Workplace Certification Form
- B. Conflict of Interest
- C. Federal E-Verify
- D. Cone of Silence Form
- E. Recycled Content Form
- F. Indemnification and Hold Harmless
- G. Prohibition to Lobbying
- H. Company Data
- I. System of Awards Management
- J. Addendum Acknowledgement 💸
- K. Bid Sheet
- L. Anti-Collusion Statement

## DRUG-FREE WORKPLACE CERTIFICATION

THE BELOW SIGNED RESPONDENT CERTIFIES that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 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 quote 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 quote, 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, Florida Statutes, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in, drug abuse assistance or rehabilitation program if such is available in employee's community, by any employee who is convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

DATE:	7/18/2018	SIGNATURE:
COMPANY:	Asphalt Paving Systems, Inc.	NAME: Robert Capoferri (Typed or Printed)
ADDRESS:	9021 Wire Road Zephyrhills, FL 33540	TITLE: President  E-MAIL: DGannonAPS@gmail.com
PHONE NO.:	813-788-0010	

## CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all respondents, must disclose if any Okaloosa Board of County Commissioner, employee(s), elected officials(s), or if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their business.

Indicate either "yes" (a county employee, elected official, or agency is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

YES		NO_XX	
NAM	ME(S)	POSITION(S)	
N/A			
FIRM NAME:	Asphalt Paving Systems, Inc		
BY (PRINTED):	Robert Capoferri		
BY (SIGNATURE):	- Aller and a second	The state of the s	
TITLE:	President		
ADDRESS:	9021 Wire Road		
	Zephyrhills, FL 33540		
PHONE NO.	813-788-0010		
E-MAIL	DGannonAPS@gmail.com	19	
DATE	7/18/2018		

## FEDERAL E-VERIFY COMPLIANCE CERTIFICATION

In accordance with Okaloosa County Policy and Executive Order Number 11-116 from the office of the Governor of the State of Florida, Respondent hereby certifies that the U.S. Department of Homeland Security's E-Verify system will be used to verify the employment eligibility of all new employees hired by the respondent during the contract term, and shall expressly require any subcontractors performing work or providing services pursuant to the contact to likewise utilize the U.S. Department of Homeland Securities E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term; and shall provide documentation such verification to the COUNTY upon request.

As the person authorized to sign this statement, I ce above requirements.	rtify that this company complies/will comply fully with the
DATE: _7/18/2018	SIGNATURE:
COMPANY: ASphalt Paving Systems, Inc.	NAME: Robert Capoferri
ADDRESS: 9021 Wire Road	TITLE: President
Zephyrhills, FL 33540	
E-MAIL: DGannonAPS@gmail.com	
PHONE NO.: 813-788-0010	

## CONE OF SILENCE CLAUSE

The Board of County Commissioners have established a solicitation silence policy (Cone of Silence Clause) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications, Invitation to Quote, Invitation to Negotiate) issued by the Board through the County Purchasing Department.

The period commences upon receipt of the procurement proposal, by the County, and terminates upon Board approval to award a contract or reject all bids/responses.

When the solicitation silence period is in effect, no oral or written communication is allowed regarding the solicitation between prospective respondents and members of the Board of County Commissioners, the County Administrator, county employees or members of the Board Approved Review Committee. All questions or requests for information regarding the solicitation <u>MUST</u> be directed to the designated Purchasing Representative listed in the solicitation.

Any information thought to affect the committee or staff recommendation submitted after bids are due, should be directed to the Purchasing Director or an appointed representative. It shall be the Purchasing Director decision whether to consider this information in the decision process.

Any violation of this policy shall be grounds to disqualify the respondent from consideration during the selection process.

All respondents must agree to comply with this policy by signing the following statement and including it with their submittal.

I	and the same of th			representing Asphalt Paving Systems, In-	0
Rober	t Capofer	∕Signatu ri, Presiden	re t	Company	Name
On this	18th	day of	July	2018 hereby agree to abide by the Cou	nty's "Cone of Silence
		rstand viol		policy shall result in disqualification of my pro	•

# RECYCLED CONTENT FORM

# RECYCLED CONTENT INFORMATION

1. Is the what	he material in t percentage _	the above: Virgin _>%.	<u> </u>	or Recycled	(Che	ck the applicable b	dank). If recycled
	Product Descr	ription: Aggregate	e and Er	nulsion			
2. Is y	your product	packaged and/or shi	ipped in	material contain	ing recycled con	tent?	
	Yes		No _	XX			
	Specify:						
	·		<u></u>				
3. Is y	our product re	ecyclable after it has r	eached i	ts intended end use	e?		
	Yes		No _	XX			
	Specify:		····-				
ne above is		if there is only a person					
ame of R	espondent: <u>/</u>	Asphalt Paving Systen	ns, Inc.		Robert Capofer	i, President	7
N. F., 21.	DConnon ADS	S@amail.com				0	

# **INDEMNIFICATION AND HOLD HARMLESS**

Respondent shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to attorney fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the Respondent and other persons employed or utilized by the Respondent in the performance of this Agreement.

Asphalt Paving Systems, Inc. Respondent's Company Name	Authorized Signature - Manual
9021 Wire Road, Zephyrhills, FL 33540 Physical Address	Robert Capoferri Authorized Signature – Typed
9021 Wire Road, Zephyrhills, FL 33540 Mailing Address	President Title
813-788-0010	813-788-0020
Phone Number	FAX Number
813-455-9241	813-455-2469 / Tommy Donald
Cellular Number	After-Hours Number(s)
7/18/2018	DGannonAPS@gmail.com
Date	Email Address

# LOBBYING - 31 U.S.C. 1352, 49 CFR Part 19, 49 CFR Part 20

## APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, 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 making lobbying contacts to 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 [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]
- 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.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1) -(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, Asphalt Paving Systems, Inc., 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. A 3801, et seq., apply to this certification and disclosure, if any.

	Signature of Contractor's Authorized Official
Robert Capoferri, President	Name and Title of Contractor's Authorized Official
7/18/2018	Date

# **COMPANY DATA**

Respondent's Company Name:	Asphalt Paving Systems, Inc.
Physical Address & Phone #:	9021 Wire Road
	Zephryhills, FL 33540
	813-788-0010
Contact Person (Typed-Printed):	Dave Gannon
Phone #:	813-788-0010
Cell #:	813-455-9241
Federal ID or SS #:	22-3787755
DUNNS #:	033782330
Respondent's License #:	FDOT 223787755010
Fax #:	813-788-0020
Emergency #'s After Hours, Weekends & Holidays:	Tommy Donald / 813-455-2469
Email Address:	DGannonAPS@gmail.com

### SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision.

"Electronic Funds Transfer (EFT) indicator" means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see <u>subpart</u> 32.11) for the same entity.

"Registered in the System for Award Management (SAM) database" means that.

- (1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see <u>subpart 4.14</u>) into the SAM database;
- (2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and
  - (4) The Government has marked the record "Active".

"Unique entity identifier" means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See <a href="www.sam.gov">www.sam.gov</a> for the designated entity for establishing unique entity identifiers.

- (b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.
- (c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at <a href="https://www.sam.gov">www.sam.gov</a> for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:
  - (1) Company legal business name.
  - (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
  - (3) Company Physical Street Address, City, State, and Zip Code.
  - (4) Company Mailing Address, City, State and Zip Code (if separate from physical).
  - (5) Company telephone number.
  - (6) Date the company was started.
  - (7) Number of employees at your location.
  - (8) Chief executive officer/key manager.

- (9) Line of business (industry).
- (10) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
  - (f) Offerors may obtain information on registration at <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>.

## Offerors SAM information:

Entity Name:	Asphalt Paving Systems, Inc.	
Entity Address:	500 N Egg Harbor Road, Hammonton, NJ 08037	
Duns Number:	033782330	
CAGE Code:	81Q56	

# ADDENDUM ACKNOWLEDGEMENT

## **ITB PW 54-18**

Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of solicitation:

ADDENDUM NO.	DATE
#1	7/12/2018

NOTE: Prior to submitting the response to this solicitation, it is the responsibility of the respondent to confirm if any addenda have been issued. If such addenda have been issued, acknowledge receipt by noting number(s) and date(s) above.

# **BID SHEET**

# **BID SHEET**

BID #:

ITB PW 54-18

**BID TITLE: Pavement Preservation: Micro-Surfacing Treatment** 

QTY	UNIT	PAY ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1.000	LS	MOBILIZATION/ANNUALLY	\$ 2,500.00	\$ 2,500.00
1.000	LS	MAINTENANCE OF TRAFFIC/ANNUALLY	\$ 5,000.00	\$ 5,000.00
100,000 SY	SY	Micro-surface treatment	\$ 1.74	\$ 174,000.00
	GAL	Crack-filling	\$ 20.00	\$ 20.00
			\$	\$
			\$	\$
			\$	\$
-			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

I, the undersigned, hereby submit the following proposal:

TOTAL BID PRICE:\$		\$181,520.00		
In words:	One Hundred Eight	ty One Thousand Five Hundred Twenty Dollars and Zero Cents		
Submitted on:	7/18/2018			
State Contract	or License No.	FDOT 223787755010		

**ANTI-COLLUSION STATEMENT:** The below signed bidder has not divulged to, discussed or compared his bid with other bidders and has not **colluded with any other bidder or parties to bid whatever. Note: No premiums, rebates, or gratuities permitted either with, prior to, or after any** delivery of materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from bid list(s).

Asphalt Paving Systems, Inc.	
Bidder's Company Name	Authorized Signature - Manual
9021 Wire Road, Zephyrhills, FL 33540	Robert Čapoferri
Address	Authorized Signature – Typed
9021 Wire Road, Zephyrhills, FL 33540	President
Address	Title
813-788-0010	813-788-0020
Phone #	Fax #
22-3787755	
Federal ID # or SS #	

Date Submitted: <u>7/18/2018</u>



## Document A310 -2010

CONTRACTOR:
Asphalt Paving Systems, Inc.
9021 Wire Road
Zephyrhills, FL 33540

SURETY:
Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155

OWNER: Okaloosa County 5479A Old Bethel Road Crestview, FL 32536

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT: Pavement Preservation: Micro-Surface Treatment ITB PW 54-18

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a Surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then his obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in his Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

(Title) Steven Raffuel, Attorney-WV act

FT7 =

### CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned, and for other valuable consideration the

Hartford Fire Insurance Company	Surety Company,
(Name)	
One Hartford Plaza, Hartford, CT 06155	
(Address)	
existing under the laws of the State of Connecticut a certifies and agrees, that if a contract with (Contract	
for: (Project) Pavement Preservation: Micro-Surface	
is awarded to (Bidder) Asphalt Paving Systems, Inc.	
the full amount set forth in the contract documents	equired of the contract documents and will become Surety in for the faithful performance of all obligations of the Bidder, re sixty (60) days from the bid opening, unless agreed upon
Signed, sealed and dated this <b>18<sup>th</sup></b> day of <b>Jul</b>	<u>y, 2018</u>
	Hartford Fire Insurance Company
	By: Alter Public L
	(Name) Steven Raffuel
	Attorney-in-Fact
	of Authority of Officers of the Surety Company to cute same)

## POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-12 One Hartford Plaza

Hartford, Connecticut 06155 Bond.Claims@thehartford.com call: 888-266-3488 or fax: 860-757-5835

KNOW ALL		

(NOW ALL PERSONS BY THESE PRESENTS THAT:	Agency Code: 13-653536
X Hartford Fire Insurance Company, a corporation duly organized under the	e laws of the State of Connecticut
X Hartford Casualty Insurance Company, a corporation duly organized und	ler the laws of the State of Indiana
X Hartford Accident and Indemnity Company, a corporation duly organize	ed under the laws of the State of Connecticut
Hartford Underwriters Insurance Company, a corporation duly organize	d under the laws of the State of Connecticut
Twin City Fire Insurance Company, a corporation duly organized under the	ne laws of the State of Indiana
Hartford Insurance Company of Illinois, a corporation duly organized un	der the laws of the State of Illinois
Hartford Insurance Company of the Midwest, a corporation duly organi.	zed under the laws of the State of Indiana
Hartford Insurance Company of the Southeast, a corporation duly orga	mized under the laws of the State of Florida
aving their home office in Hartford, Connecticut, (hereinafter collectively referred to as	the "Companies") do hereby make, constitute and appoint,

Steven Raffuel of PRINCETON, New Jersey

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by 🔄, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT COUNTY OF HARTFORD

Hartford

On this 11th day of January, 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

> Nora M. Stranko Notary Public My Commission Expires March 31, 2018

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 18, 2018 Signed and sealed at the City of Hartford.



POA 2016

## HARTFORD FIRE INSURANCE COMPANY

## Hartford, Connecticut

Financial Statement, December 31, 2017
Statutory Basis

#### **ASSETS**

#### LIABILITIES

U.S. Government Bonds	\$	577,913,529	Reserve for Claims	\$	
Bonds of Other Governments		136,631,015	and Claim Expense		8,425,803,806
State, County Municipal			Reserve for Unearned Premiums		2,110,221,060
Miscellaneous Bonds		5,713,878,455	Reserve for Taxes, License		
Stocks		5,418,718,399	and Fees		53,958,612
Short Term Investments		299,018,356	Miscellaneous Liabilities		2,349,289,613
	\$_	12,146,160,654	Total Liabilities	\$ _	12,939,273,091
Real Estate	\$	333,492,680	Capital Paid In \$ 55,320,000		
Cash		109,093,732	Surplus 9,860,704,902		
Agents' Balances (Under 90 Day)		2,994,735,438			
Other Invested Assets		4,524,749,529	Surplus as regards Policyholders	\$	9,916,024,902
Miscellaneous		2,747,065,960	Total Liabilities, Capital	•	
Total Admitted Assets	\$ <u>_</u>	22,855,297,993	and Surplus	\$	22,855,297,993

STATE OF CONNECTICUT
COUNTY OF HARTFORD
CITY OF HARTFORD

ss.

Michael R. Hazel, Vice President and Controller, and Allen R. Craig, Assistant Secretary of the Hartford Fire Insurance Company, being duly sworn, each deposes and say that the foregoing is a true and correct statement of the said company's financial condition as of December 31, 2017.

Subscribed and sworn to before me this 6th day of March, 2018.

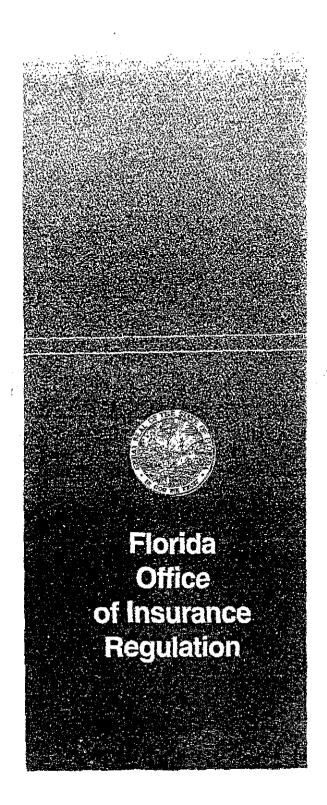
Notary Public

LAURIE HANSEN
NOTARY PUBLIC
State of Connecticut
My Commission Expires
December 31, 2018

Form CS-19-37 HF printed in U.S.A.

Vice President and Controller

Assistant Secretary



# HARTFORD FIRE INSURANCE COMPANY

Is hereby authorized to transact insurance in the State of Florida.

This certificate signifies that the company has satisfied all requirements of Florida Insurance Code for the issuance of a Property And Casualty Insurer Certificate Of Authority and remains subject to the laws of Florida.

Date of Issuance: January 01, 1925

No. 06 - 060383750

Kevin M. McCarty Commissioner Office of Insurance Regulation

## ACKNOWLEDGMENT OF SURETY

STATE OF New Jersey
COUNTY OF Burlington
On July 18, 2018 , Steven Raffuel to me known, who, being by me duly sworn, did depose and say that he/she is an Attorney In Fact of
Hartford Fire Insurance Company the corporation described in and which
executed the within instrument; that he/she knows the corporate seal of said corporation;
that the seal affixed to the within instrument is such corporate seal; and that he/ she
signed the said instrument and affixed the said seal as Attorney In Fact by authority of the
Board of Directors of said corporation and by the authority of his/her office under Standing Resolutions thereof.
Outlined in Section 1997
NOTARY PUBLIC O
CECELIAD BROWNED AND AND AND AND AND AND AND AND AND AN
Notary Public, State of North
My Commission Expres

#### ADDENDUM I

### PAVEMENT PRESERVATION: MICRO-SURFACE TREATMENT

#### ITB PW 54-18

This addendum is to address the following questions:

- 1. Will there be any crack seal for this project? Yes, but we will not know the amount until the road list is complete. It will be bid by the gallon which will be estimated and confirmed through a task order once the list is complete.
- 2. Can an asphalt escalator/de-escalator be added following the FDOT index based on this being a multiple year contract? No, we will not be adding the index. We will have language for a price change each year if agreed by both parties.
- 3. Does the County use a specific form for the bonds? No, we do not have a specific form.



Prequalified Contractors Listing

6/26/2018 9:24:16 AM EST

### Return to Inquiry Menu

Contractor with Name ASPHALT PAVING SYSTEMS, INC. 1-1 of 1 contractors

#### Printer Friendly Version

VENDOR NAME	HOME OFFICE ADDRESS	BIDDING OFFICE ADDRESS
ASPHALT PAVING SYSTEMS, INC. F223787755010 EXPIRES: 6/30/2019	PO BOX 530 HAMMONTON, NJ 08037- 0530 (609)561-4161	9021 WIRE ROAD ZEPHYRHILLS, FL 33540 (813)788-0010

WORK CLASSES	
DRAINAGE	FLEXIBLE PAVING
GRADING	HOT PLANT-MIXED BITUM. COURSES
* JOINT AND CRACK SEALING	



#### FLORIDA DEPARTMENT OF TRANSPORTATION

Report Technical Problems to the Service Desk @ 1-866-955-4357 or email: Service Desk
Send Prequalification Questions or Comments to
Contracts Administration Office
Internet Privacy Policy, Disclaimers & Credits



### ACORD.

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

tins certificate does not content any rights to the certificate notice in flee of social endotsement(s).					
PRODUCEA		NAME: Joseph J. Meola, CIC, CRM			
J. Byrne Agency, Inc.			609 522-2844		
5200 New Jersey Avenue		E-MAIL ADDRESS: ]meola@jbyrneagency.com			
P.O. Box 1409		INSURER(S) AFFORDING COVERAGE	NAIC#		
Wildwood, NJ 08260	191. #A.u.	INSURER A : Zurich American Insurance Company	16535		
INSURED A	l	INSURER B : American Guarantee & Liability	26247		
Asphalt Paving Syst 500 N. Egg Harbor F		INSURER C:			
P.O. Box 530	load	INSURER D.C.			
Hammonton, NJ 08	NI 00007	INSURER E:			
naimonton, NJ Vo	vo r	INSURER F.	<u>:</u>		
COVEDACES	CERTIFICATE MUMPER-	DEVISION MIMPER:			

	THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS								
Ci	CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSFI LTR	TYPE OF INSURANCE	ADDL	SUBFI	POLICY NUMBER	(MM/DD/YYYY)	(MMHBY FXP)	LIMITS		
Α	X COMMERCIAL GENERAL LIABILITY	X	X	GLO0191406-02	04/01/2018	04/01/2019	EACH OCCURRENCE	s1,000,000	
	CLAIMS-MADE X OCCUR				-		PAMAGE TO RENTED PREMISES (Ea occurrence)	s100,000	
							MED EXP (Any one person)	<b>\$5,000</b>	
		Dayward Co.		1	<b>\</b> .		PERSONAL & ADV INJURY	\$1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PERE	and the same of th			77	1	GENERAL AGGREGATE	\$2,000,000	
	POLICY X PRO-	C Charman		· ·			PRODUCTS - COMP/OP AGG	\$2,000,000	
gcommistrayopi	OTHER:		ļ				20. 20. 4 May 2 May 2 May 1 40 4 May 1 41 1 1 May 2 May 1 41 1 1 May 2 M	5	
Α	AUTOMOBILE LIABILITY	X	X	BAP0191409-03	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	X ANY AUTO		ļ		.l.		BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS			vvvee	.[.		BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS ONLY X AUTOS ONLY			· ·	,		PROPERTY DAMAGE (Peraccident)	\$	
				A TO THE RESIDENCE OF THE PROPERTY OF THE PROP				\$	
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached it more space is required)
RE: Pavement Preservation: Micro-Surfacing Treatments; it is agreed that Okaloosa County is listed as an additional insured with respect to the operations performed by the named insured as required by contract per Form U-GL-1175-F CW(04/13). 30 days written notice provided in the event of cancellation.

CERTIFICATE HOLDER	CANCELLATION
Okaloosa County 5479 A Old Bethel Road Crestview, FL 32536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
,	AUTHORIZED REPRESENTATIVE
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## Additional Insured – Automatic – Owners, Lessees Or Contractors

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Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End,	Producer No.	Add'l. Prem	Return Prem.
GLO 0191406-02	04/01/2018	04/01/2019	and the state of t	53093000	INCL	

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: ASPHALT PAVING SYSTEMS, INC.

Address (including ZIP Code):

500 N EGG HARBOR RD

HAMMONTON, NJ 08037-3201

This endorsement modifies insurance provided under the:

#### **Commercial General Liability Coverage Part**

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

- 1. Only applies to the extent permitted by law; and
- 2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. The following is added to Paragraph 2. Duties in The Event Of Occurrence, Offense, Claim Or Suit of Section IV – Commercial General Liability Conditions:

The additional insured must see to it that:

- 1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- 2. We receive written notice of a claim or "suit" as soon as practicable; and
- 3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.
- D. For the purposes of the coverage provided by this endorsement:
  - The following is added to the Other Insurance Condition of Section IV Commercial General Liability
     Conditions:

#### Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
- The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV Commercial General Liability Conditions:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

- E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.
- F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the written contract or written agreement referenced in Paragraph A. of this endorsement; or
- 2. Available under the applicable Limits of insurance shown in the Declarations,

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

(Ed. 4-84)

#### WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2018

Policy No. WC0191407-02

Endorsement No.

Insured

Premium \$

Insurance Company

Countersigned By\_\_\_\_\_\_

WC 00 03 13 (Ed. 4-84)

## Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol,	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem,	Return Prem.
GLO 0191406-02	04/01/2018	04/01/2019		53093000	\$ INCL	\$

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the Transfer Of Rights Of Recovery Against Others To Us Condition:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.



## **Coverage Extension Endorsement**

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l, Prem	Return Prem.
BAP0191409-03	04/01/2018	04/01/2019	04/01/2018		N/A	N/A

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Business Auto Coverage Form Motor Carrier Coverage Form

#### A. Amended Who Is An Insured

- The following is added to the Who is An Insured Provision in Section II Covered Autos Liability Coverage:
   The following are also "insureds":
  - a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
  - b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
  - c. Anyone else who furnishes an "auto" referenced in Paragraphs A.1.a. and A.1.b. in this endorsement.
  - d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.
- 2. The following is added to the Other Insurance Condition in the Business Auto Coverage Form and the Other Insurance Primary and Excess Insurance Provisions Condition in the Motor Carrier Coverage Form:
  - Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

#### B. Amendment - Supplementary Payments

Paragraphs a.(2) and a.(4) of the Coverage Extensions Provision in Section II – Covered Autos Liability Coverage are replaced by the following:

- (2) Up to \$5,000 for the cost of ball bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

#### C. Fellow Employee Coverage

The Fellow Employee Exclusion contained in Section II - Covered Autos Liability Coverage does not apply.

#### D. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the Racing Exclusion in Section II - Covered Autos Liability Coverage:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

 The following is added to Paragraph 2. in the Exclusions of Section III – Physical Damage Coverage of the Business Auto Coverage Form and Paragraph 2.b. in the Exclusions of Section IV – Physical Damage Coverage of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

#### E. Lease or Loan Gap Coverage

The following is added to the Coverage Provision of the Physical Damage Coverage Section:

#### Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the Physical Damage Coverage Section of the Coverage Form; and
- b. Any:
  - (1) Overdue lease or loan payments at the time of the "loss";
  - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
  - (3) Security deposits not returned by the lessor;
  - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
  - (5) Carry-over balances from previous leases or loans.

#### F. Towing and Labor

Paragraph A.2. of the Physical Damage Coverage Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

#### G. Extended Glass Coverage

The following is added to Paragraph A.3.a, of the Physical Damage Coverage Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

#### H. Hired Auto Physical Damage - Increased Loss of Use Expenses

The Coverage Extension for Loss Of Use Expenses in the Physical Damage Coverage Section is replaced by the following:

#### Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto":
- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
- (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

#### I. Personal Effects Coverage

The following is added to the Coverage Provision of the Physical Damage Coverage Section:

#### Personal Effects Coverage

- a. We will pay up to \$750 for "loss" to personal effects which are:
  - (1) Personal property owned by an "insured"; and
  - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
  - (1) The reasonable cost to replace; or
  - (2) The actual cash value.
- c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
  - (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
  - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
  - (3) Paintings, statuary and other works of art.
  - (4) Contraband or property in the course of illegal transportation or trade.
  - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

#### J. Tapes, Records and Discs Coverage

- The Exclusion in Paragraph B.4.a. of Section III Physical Damage Coverage in the Business Auto Coverage
  Form and the Exclusion in Paragraph B.2.c. of Section IV Physical Damage Coverage in the Motor Carrier
  Coverage Form does not apply.
- 2. The following is added to Paragraph 1.a. Comprehensive Coverage under the Coverage Provision of the Physical Damage Coverage Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

#### K. Airbag Coverage

The Exclusion in Paragraph B.3.a. of Section III — Physical Damage Coverage in the Business Auto Coverage Form and the Exclusion in Paragraph B.4.a. of Section IV — Physical Damage Coverage in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

#### L. Two or More Deductibles

The following is added to the Deductible Provision of the Physical Damage Coverage Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

- 1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
- 2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

#### M. Physical Damage - Comprehensive Coverage - Deductible

The following is added to the Deductible Provision of the Physical Damage Coverage Section:

Regardless of the number of covered "autos" damaged or stolen, the maximum deductible that will be applied to Comprehensive Coverage for all "loss" from any one cause is \$5,000 or the deductible shown in the Declarations, whichever is greater.

#### N. Temporary Substitute Autos - Physical Damage

1. The following is added to Section I - Covered Autos:

#### Temporary Substitute Autos - Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage;

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its;

- 1. Breakdown:
- 2. Repair;
- 3. Servicing;
- 4. "Loss"; or
- 5. Destruction.
- 2. The following is added to the Paragraph A. Coverage Provision of the Physical Damage Coverage Section:

#### **Temporary Substitute Autos – Physical Damage**

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

#### O. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph a. of the Duties In The Event Of Accident, Claim, Suit Or Loss Condition is replaced by the following:

a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any

agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

#### P. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the Transfer Of Rights Of Recovery Against Others To Us Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

#### Q. Employee Hired Autos - Physical Damage

Paragraph b. of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph f. of the **Other Insurance — Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

#### R. Unintentional Failure to Disclose Hazards

The following is added to the Concealment, Misrepresentation Or Fraud Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

#### S. Hired Auto - World Wide Coverage

Paragraph 7a.(5) of the Policy Period, Coverage Territory Condition is replaced by the following:

(5) Anywhere in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

#### T. Bodily Injury Redefined

The definition of "bodily injury" in the Definitions Section is replaced by the following:

"Bodily Injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

#### U. Expected Or Intended Injury

The Expected Or Intended Injury Exclusion in Paragraph B. Exclusions under Section II – Covered Auto Liability Coverage is replaced by the following:

#### **Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

#### V. Physical Damage - Additional Temporary Transportation Expense Coverage

Paragraph A.4.a. of Section III - Physical Damage Coverage is replaced by the following:

#### 4. Coverage Extensions

#### a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

#### W. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph A. Coverage of the Physical Damage Coverage Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

#### X. Return of Stolen Automobile

The following is added to the Coverage Extension Provision of the Physical Damage Coverage Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.