

RESOLUTION NO. 2024 - 416

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED TO G & H UNDERGROUND CONSTRUCTION, INC. AS THE MOST RESPONSIVE AND RESPONSIBLE BIDDER, AND TO EXECUTE AN AGREEMENT FOR COMPLETION OF THE PROJECT.

RECITALS

WHEREAS, the project includes the construction of two (2) new water transmission mains to distribute water in the Hastings community. The water transmission mains will be 12 inch DR-18 C-900 PVC via open cut and 16-inch DR-11 HDPE via horizontal directional drilling (HDD), including piping, fittings, valves, hydrants and other appurtenances; and

WHEREAS, through the County's formal Bid process, G & H Underground Construction, Inc., was the most responsive and responsible bidder, with a total not-to-exceed bid price of \$2,271,056.33, which includes Bid Alternate #1 and Bid Alternate #2 to build additional segments of a second water transmission main; and

WHEREAS, the County finds that entering into a contract for completion of the work serves a public purpose, and the contract will be in substantial conformance with the attached draft; and

WHEREAS, the project will be funded by the American Rescue Plan Act (ARPA).

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 1923 to G & H Underground Construction, Inc. as the lowest, responsive, and responsible bidder.

Section 3. Upon approval by the Board of County Commissioners, the County Administrator, or designee, is further authorized to execute an agreement in substantially the same form and format as the attached draft for the completion of the project as specifically provided in Bid No: 1923.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 1st day of October, 2024.

Rendition Date OCT 07 2024

**BOARD OF COUNTY COMMISSIONERS OF
ST. JOHNS COUNTY, FLORIDA**

By: _____
Sarah Arnold, Chair

**ATTEST: Brandon J. Patty,
Clerk of the Circuit Court & Comptroller**

By: Crystal Smith
Deputy Clerk





MASTER CONSTRUCTION AGREEMENT
BETWEEN
ST. JOHNS COUNTY AND CONTRACTOR

Master Construction Agreement No: 24-MCA-GHU-20257

Table of Contents

ARTICLE I CONTRACT DOCUMENTS.....	4
1.1 The Contract Documents	4
1.2 Definitions.....	5
1.3 Ownership of Contract Documents.....	7
ARTICLE II THE WORK	7
2.1 Project Description.....	7
2.2 Labor and Materials	7
2.3 Project Sequencing/Arrangement.....	7
2.4 Payment of Costs	7
2.5 Cleaning the Jobsite	7
2.6 Reporting Requirements	8
2.7 Title and Risk of Loss	8
2.8 Access to Work	8
2.9 Utilities.....	8
2.10 Existing Utility Lines.....	8
2.11 Taxes.....	8
2.12 Publicity and Advertising.....	9
ARTICLE III CONTRACT TIME	9
3.1 Contract Time	9
3.2 Time is of the Essence	9
3.3 Substantial Completion.....	10
3.4 Final Inspection.....	10
3.5 Liquidated Damages	10
3.6 Disclaimer of Consequential Damages.....	11
ARTICLE IV CONTRACT PRICE AND PAYMENT.....	11
4.1 Contract Price.....	11
4.2 Schedule of Values.....	11
4.3 Measurement and Payment.....	11
4.4 Progress Payments	12
4.5 Application for Payment	12
4.6 Withheld Payment.....	13

4.7 Final Payment 14

ARTICLE V CONTRACTOR RESPONSIBILITIES 14

5.1 Performance 14

5.2 Authorized Representative..... 15

5.3 Environmental, Safety and Health 15

ARTICLE VI PROJECT MANAGER 16

6.1 Project Manager Responsibilities..... 16

6.2 Field Orders 17

ARTICLE VII SUBCONTRACTORS 17

7.1 Award of Subcontracts..... 17

ARTICLE VIII CONTRACT DISPUTES/CLAIMS 17

8.1 Contract Claims..... 17

ARTICLE IX CHANGES IN THE WORK 18

9.1 General 18

9.2 Changes in the Contract Time..... 19

9.3 Changes in the Contract Price 19

9.4 Acceptance of Change Orders..... 20

9.5 Notice to Sureties 20

9.6 Differing Site Conditions 20

ARTICLE X UNCOVERING WORK, STOPPING WORK, 21

AND ACCEPTING DEFECTIVE OR NONCONFORMING WORK 21

10.1 Uncovering Work..... 21

10.2 Right to Stop Work 21

10.3 County May Accept Defective or Nonconforming Work..... 21

ARTICLE XI CONTRACT SUSPENSION AND TERMINATION 21

11.1 Suspension 21

11.2 Termination..... 22

ARTICLE XII WARRANTY AND INDEMNITY..... 23

12.1 Warranty 23

12.2 Indemnity 23

ARTICLE XIII INSURANCE AND BONDS..... 24

13.1 Contractor’s Insurance Requirements 24

13.2 Additional Insured Endorsements and Certificate Holder 25

13.3 Workers Compensation..... 25

13.4 Commercial General Liability 25

13.5 Commercial Automobile Liability 25

13.6 Additional Coverages..... 25

13.7 Other Requirements 26

13.8 Payment and Performance Bonds 26

ARTICLE XIV MISCELLANEOUS 27

14.1 Independent Contractor.....27

14.2 Examination of Contractor’s Records.....27

14.3 Backcharges27

14.4 Applicable Laws27

14.5 Governing Law & Venue.....27

14.6 Assignment27

14.7 Severability27

14.8 Section Headings.....27

14.9 Disclaimer of Third-Party Beneficiaries28

14.10 Waiver; Course of Dealing28

14.11 No Waiver of Sovereign Immunity.....28

14.12 Execution in Counterparts.....28

14.13 Entire Contract28

14.14 Survival.....28

14.15 Employment Eligibility and Mandatory Use of E-Verify.....28

14.16 Equal Employment Opportunity29

14.17 Public Records30

14.18 Anti-Bribery.....30

14.19 Convicted and Discriminatory Vendor Lists, and Scrutinized Companies.....30

14.20 Compliance with Florida Statute 287.138.....31

14.21 Written Notice.....31

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS 33

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN 34

This Master Construction Agreement (“Contract”) is made this ____ day of _____, 2024 (the “Effective Date”) by and between **ST. JOHNS COUNTY** (“County”), a political subdivision of the State of Florida, whose principal offices are located at 500 San Sebastian View, St. Augustine, FL 32084, and **G & H UNDERGROUND CONSTRUCTION, INC.** (“Contractor”), a company authorized to do business in the State of Florida, with its principal offices located at: 2315 Dobbs Road, St. Augustine, FL 32086, Phone: (904) 829-8199, and E-mail: ghunderground@bellsouth.net, for **IFB No: 1923; Hastings Water Transmission Main Project - ARPA Funded** hereinafter referred to as the “Project”. When referenced together, the County and Contractor shall collectively be referred to as the Parties.

In consideration of the mutual promises and covenants contained herein, the Parties hereby agree as follows:

ARTICLE I CONTRACT DOCUMENTS

1.1 The Contract Documents

1.1.1 The Contract Documents are the collective documents which form the Contract, and shall govern completion of the Work. The Contract Documents hereby include the following:

- a) Fully Executed Change Orders and Amendments to this Agreement;
- b) Field Orders signed by County’s Project Manager;
- c) Notice to Proceed;
- d) This Master Construction Agreement and all Exhibits and/or Attachments hereto:
 - i. Exhibit A – Water Transmission Line #1 Construction Drawings, Dated May 2024
 - ii. Exhibit B – Water Transmission Line #1 Technical Specifications, Dated June 2024
 - iii. Exhibit C – Water Transmission Line #2 Construction Drawings, Dated March 2024
 - iv. Exhibit D – Water Transmission Line #2 Technical Specifications, Dated May 2024
 - v. Exhibit E – American Rescue Plan Act Of 2021 (ARPA) Required Contract Clauses
 - vi. Exhibit F – Appendix II to Part 200, Dated August 26, 2024
 - vii. Exhibit G – Extension and Draft of the U.S. Department of Housing and Urban Development (HUD) Contract for Loan Guarantee Assistance Under Section 108
 - viii. Exhibit H – Davis-Bacon Wage Determination, Dated August 9, 2024
 - ix. Exhibit I – Schedule of Values
- e) Bonds and Insurance furnished by the Contractor in accordance with Article XIII herein;
- f) Bid Documents and Bid Forms with all addenda thereto for Bid No. 1923

1.1.2 Documents not enumerated above are not Contract Documents and do not form part of this Contract. No terms, conditions, limitations or exclusions in Contractor’s submitted Bid or invoices shall be binding upon County or become part of the Contract Documents. In the event of discrepancies, the Contract Documents shall be interpreted in the order of precedence as listed above in Section 1.1.1. Additionally, Specifications shall govern over Drawings, electronic documents shall govern over hard-copy documents, numerical dimensions shall govern over dimensions acquired by scaling, and fully executed documents shall govern over unsigned drafts.

1.1.3 Shop Drawings, Product Data, Samples and similar submittals (hereafter “Submittals”) are not Contract Documents. The County will review and take action upon Contractor’s submitted Submittals but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of Submittals is not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities, nor for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of Contractor.

1.1.4 All Submittals (whether in hard or soft copy) prepared by or on behalf of Contractor in the course of the Work shall be the exclusive property of the County. Ownership of any proprietary information or intellectual property contained in such Submittals shall remain with Contractor. Contractor grants the County a perpetual, royalty-free, license to use, copy and allow third parties to use such Submittals and all proprietary information contained in them as may be required for the County’s internal business purposes including without limitation tendering, installing, operating, repairing, maintaining, modifying, reconstructing, replacing and/or upgrading the Work. Such license shall be capable of transfer and/or sub-licensing in whole or part without notice to or further consent of Contractor. Contractor shall not be held liable for reuse of

Contractor's Submittals by the County for purposes other than originally intended as stated in the Contract Documents.

1.1.5 Contractor is solely responsible for requesting instructions, interpretations, or clarifications to the Contract Documents and is solely liable for any costs and/or expenses arising from its failure to do so. Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Submittals and shall give immediate written notice to the Project Manager and the County of any inconsistency, ambiguity, error or omission which Contractor may discover with respect to these documents before proceeding with the affected Work. The issuance, or the express or implied approval by the County or the Project Manager of the Contract Documents or Submittals shall not relieve any such approval by evidence of Contractor's compliance with the Contract. The County has requested the Project Manager to provide to Contractor documents for the Project, including the Drawings and Specifications for the Project, which are accurate, adequate, consistent, coordinated, and sufficient for construction. HOWEVER, THE COUNTY MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, Contractor acknowledges and represents that it has received, reviewed and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that Contractor has not, does not, and shall not rely upon any representation or warranties by the County concerning such documents as no such representation or warranties have been or are hereby made.

1.1.6 Any dispute relating to the Contract Documents, shall be resolved through good faith efforts upon the part of the Contractor and the County. Should Contractor have any questions concerning interpretation or clarification of the Contract Documents, Contractor shall submit to the County's Project Manager, in writing, a request for clarification that clearly and concisely sets forth the issues for which such request is sought. Such request shall be submitted to the Project Manager by the Contractor within three (3) business days of receipt of the Contract Documents, or the direction, interpretation, or clarification thereof provided by the County. The County's Project Manager shall render a determination concerning such interpretation or clarification, which shall be considered final and conclusive unless Contractor files a written protest within fourteen (14) calendar days of receipt thereof. Contractor's protest shall be submitted to the Purchasing Director, and shall state clearly and in detail the basis thereof. Failure by the Contractor to protest the County Project Manager's rendered determination within the timeframe above, shall constitute a waiver by the Contractor of all its rights to further protest, judicial, or otherwise. The Purchasing Director shall consider the Contractor's protest and shall render a decision thereon, in writing, within ten (10) calendar days. If Contractor does not agree with the determination of the Purchasing Director, the Contractor shall deliver written notice to that effect to the County within three (3) business days of receipt of the determination by the Purchasing Director.

1.1.7 Unless otherwise directed in writing, Contractor shall at all times carry on with the Work and maintain its progress schedule in accordance with the requirements of the Contract and the determination of the County, pending resolution of any Contract Document dispute. In no event will a dispute, the filing of a protest, claim or appeal, or the resolution or litigation thereof, relieve Contractor from its obligation to timely perform the Work required by the Contract and to maintain the progress schedule in accordance with the Contract.

1.1.8 Any and all Contract Documents shall remain the property of the County. Contractor is granted a limited license to use and reproduce applicable portions of the Contract Documents issued by the County appropriate to, and for use in, execution of the Work. Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Work; provided, however, that in no event shall Contractor and/or its subcontractors use, or permit to be used, any or all of such Contract Documents on other projects without the specific written consent of the County.

1.2 Definitions

Terms used within this Agreement shall have the meaning as set forth in the St. Johns County Purchasing Policy, or as provided herein. Terms defined herein for specific application to this Contract shall govern over definition of terms provided in the St. Johns County Purchasing Policy.

1.2.1 Acceptance of the Work: Written acceptance of the Work by the County and the County's Project Manager.

1.2.2 Applicable Laws: All local, state, and federal laws, statutes, codes, ordinances, rules and regulations in effect at the time Work and Warranty Work is performed under this Contract.

1.2.3 Claim: Any claim, liability, loss, demand, demand for arbitration, damage, lien, cause of action of any kind,

obligation, responsibility, cost, expense, royalty, fee, assessment, penalty, fine, judgment, interest or award, pending or threatened, whether arising by law, contract, tort, voluntary settlement or otherwise.

1.2.4 Contract Price: The sum set forth in Article IV of this Contract shall constitute the Contract Price, as may be amended by Change Order. Unless otherwise approved by the County in writing, the Contract Price includes all taxes, including without limitation, income and withholding tax of any kind and sales tax imposed by the state or by the County and paid by Contractor or any Subcontractors with respect to sales of goods purchased for the performance of the Work.

1.2.5 Contract Time: The number of calendar days between commencement and completion of the Work, established in paragraph 3.1.1 of this Contract, as may be amended by Change Order.

1.2.6 Design: Those design services related to the Project prepared by the County or the County's consultants or other representatives, which shall, as may be required, be included in Contractor's Work.

1.2.7 Drawings: The graphic and pictorial portions of the Contract Documents, illustrating the design, location and dimensions of the Work, generally including but not limited to, plans, elevations, sections, details, general notes, schedules and diagrams.

1.2.8 Final Completion: Completion of all Work in compliance with the Contract Documents, as determined by the County, and issuance of a Final Certificate for Payment.

1.2.9 Force Majeure Events: Those events that are not reasonably foreseeable and are beyond the control of both the Contractor and the County, including acts of war, terrorist attacks, labor strikes, floods, earthquakes, epidemics, pandemics, riots, adverse weather conditions, and other acts of God.

1.2.10 Jobsite: Any physical location or other place on, under, in, at or through which any aspect of the Work is performed.

1.2.11 Notice to Proceed: A written notice given by the County to Contractor fixing the date on which the Contract Time will commence to run and identifying the corresponding Substantial Completion and Final Completion dates.

1.2.12 Product Data: Illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by Contractor to illustrate materials or equipment for some portion of the Work.

1.2.13 Project: The total undertaking to be accomplished for County by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.

1.2.14 Project Manager: The County's representative assigned to the Project, or any part thereof, to observe the Work and perform certain other obligations of the County as defined in Article VI below.

1.2.15 Shop Drawings: Drawings, diagrams, schedules, and other data specially issued for the Work by Contractor or a Subcontractor, Sub-subcontractor, and material suppliers to illustrate some portion of the Work.

1.2.16 Specifications: That portion of the Contract Documents consisting of the written requirements for materials, standards, equipment, construction systems, and standards of workmanship for the Work, and performance of related services.

1.2.17 Subcontractor: A Subcontractor is an individual, partnership, corporation, association, joint-venture or any combination thereof, which has a direct or indirect contract with Contractor to perform a portion of the Work.

1.2.18 Substantial Completion: The stage in the progression of the Work when the Work is sufficiently complete in accordance with this Contract so that the County can enjoy beneficial use or occupancy of the Work and can utilize the Work for its intended purpose.

1.2.19 Work: Construction and services required by the Contract Documents, including all labor, materials, equipment and services as well as other deliverables provided, or to be provided, by Contractor to fulfill Contractor's obligations under

this Contract. The Work may constitute the whole or part of the Project.

1.3 Ownership of Contract Documents

Any and all Contract Documents shall remain the property of the County. Contractor is granted a limited license to use and reproduce applicable portions of the Contract Documents issued by the County appropriate to, and for use in, execution of the Work. Contractor shall have the right to keep one record set of the Contract Documents upon completion of the Work; provided, however, that in no event shall Contractor and/or Contractor's subcontractors use, or permit to be used, any or all of such Contract Documents on other projects without the specific written consent of the County.

ARTICLE II THE WORK

2.1 Project Description

The Project involves the construction of two (2) water transmission mains in Hastings. Water transmission main #1 is from the existing Hastings WTP along N Dancy and St. Johns Avenue to a tie-in location to an existing main on the east side of N Main Street. Water transmission main #2 is from the existing Hastings WTP along S. Dancy Ave. and George Miller Road east until a point across the street from Vanessa Ave.

2.2 Labor and Materials

2.2.1 Contractor shall perform all of the Work required, implied, or reasonably inferable from, the Contract Documents. Unless otherwise provided in the Contract Documents, Contractor shall provide and pay for all labor, supervision, materials, supplies, tools, transportation, storage, construction equipment and machinery, utilities (including but not limited to water, heat, fuel, light, and cooling), and all other services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work. Materials, articles and equipment furnished by Contractor for incorporation into the Work shall be new unless otherwise specified in the Contract Documents.

2.2.2 Contractor shall use only competent and skilled personnel to perform and supervise the Work and shall remove from such Work any person determined to be unfit, unqualified, or acting in violation of any obligation of Contractor under this Contract. In the event a person is removed from the Work, Contractor shall promptly replace such individual with another who is fully competent and skilled to perform the Work at Contractor's sole expense.

2.2.3 Except as otherwise required for the safety or protection of persons or the Work or property at the Jobsite or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Jobsite shall be performed during regular working hours, Monday through Friday. Contractor will not perform Work on a Saturday, Sunday, or any legal holiday. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with the County's prior written consent, which will not be unreasonably withheld.

2.2.4 In addition, when the Work requires by Florida Statute, Contractor shall use only licensed, registered and/or certified personnel to perform the Work. Such Statutes may include, but are not limited to, Chapter 489 (Regulation of Professions and Occupations Contracting) and Chapter 633, Part III (Fire Protection and Suppression) of the Florida Statutes.

2.3 Project Sequencing/Arrangement

Contractor shall not be limited in the sequencing or staging of the Work except to the extent that the Contract Documents impose limitations. Neither the organization of any of the Contract Documents into divisions, sections, paragraphs, articles, (or other categories), nor the organization/arrangement of the Drawings or Design, shall control Contractor in dividing the Work or in establishing the extent or scope of Work to be performed by Subcontractors.

2.4 Payment of Costs

Except as otherwise expressly provided, Contractor shall pay directly all costs and expenses of the Work of any kind or nature whatsoever including but not limited to all costs of permitting, regulatory compliance, obtaining and maintaining required bonds and insurance pursuant to Article XIII, payments due to Subcontractors and suppliers, legal, financial, sales, use and similar taxes on materials and equipment, transportation and storage of materials and equipment, preparation of schedules, budgets and reports and all other costs required to achieve Substantial Completion and Final Completion in accordance with the Contract Documents.

2.5 Cleaning the Jobsite

Contractor shall keep the Jobsite neat, secure and orderly during performance of the Work and shall clean up and remove

all waste, rubbish and construction debris from the Jobsite as they accumulate. Upon Final Completion of the Work, Contractor shall remove all waste, rubbish and construction debris from and about the Jobsite as well as all tools, appliances, construction equipment, temporary utilities, temporary construction and machinery and surplus materials. Contractor shall restore to original condition all property not designated for alteration by the Contract Documents.

2.6 Reporting Requirements

2.6.1 Daily Record. The Contractor shall keep a daily record of the Work at the Jobsite. At a minimum the Daily Record shall include weather conditions, number of workers (by trade) on the Jobsite, and material/equipment deliveries. Daily Records shall be submitted by close of business the following day.

2.6.2 Monthly Report. The Contractor shall prepare and submit a written monthly report by the tenth day of each calendar month. Monthly reports shall at a minimum describe Work completed in the prior month, planned Work for the current month, detailed explanations of any activity that is behind schedule, corrective actions taken to recover schedule, safety and environmental incidents and corrective actions taken.

2.7 Title and Risk of Loss

Title to the structures, improvements, fixtures, machinery, equipment and materials constituting the Work or the Project shall pass to the County no later than time of payment. Such transferred title shall in each case be good, free and clear of any and all security interests, liens or other encumbrances. Contractor shall, however, bear all risk of loss concerning such structures, improvements, fixtures, machinery, equipment and materials until Substantial Completion, regardless of the extent to which the loss was insured or the availability of insurance proceeds. The transfer of title does not imply acceptance by the County nor does it relieve Contractor from the responsibility for any loss or damage to items.

2.8 Access to Work

The County and the Project Manager, shall at all reasonable times have full access to all parts and locations of the Jobsite(s) from commencement of the Work through Final Completion. Contractor shall take whatever steps necessary to provide such access when requested.

2.9 Utilities

Contractor shall, at its expense, make all arrangements necessary to secure the availability of and maintain all temporary utilities required to construct and operate Contractor's Work as required by the Contract Documents. If the scope of Work requires, Contractor shall arrange for activating permanent power, water, and sanitary service to the Project prior to Substantial Completion. This includes legal sketches and descriptions for easement as well as record drawings requirements required by utility companies. The County will assume permanent utility costs at Substantial Completion.

2.10 Existing Utility Lines

2.10.1 When existing Utility Lines (e.g. conduits, pipelines, transmission mains and utility equipment and appurtenances) shown on the Drawings are to be removed or relocated, Contractor shall notify the Project Manager in ample time (but in no event less than five (5) business days) for taking measures for prevention of the interruption of any required services prior to the beginning of operations. Locations of existing utility lines shown on the Drawings are based on the best information available to the Project Manager, but shall not be considered exact either as to location or number of such lines.

2.10.2 Contractor shall protect Utility Lines constructed under terms of the Contract and those discovered or shown on Drawings to be existing. In the event that Contractor damages any existing Utility Lines, shown or not shown on the Drawings, Contractor shall immediately notify the Project Manager. Damage occurring to existing Utility Lines due to Contractor's failure to exercise reasonable care shall be repaired or replaced at no cost to the County.

2.11 Taxes

2.11.1 Contractor shall pay all taxes, levies, duties and assessments of every nature which may be applicable to any Work under this Contract. The Contract Price and any agreed variations thereof shall include all applicable taxes imposed by law. Contractor shall make any and all payroll deductions required by law. Contractor herein indemnifies and holds the County harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions. The indemnity provision of this section shall survive the expiration or earlier termination of this Contract. Contractor may not use County's tax-exempt status unless specifically authorized in writing in advance.

2.11.2 Foreign Entity Tax Withholding. Amounts due to certain foreign persons or entities may be subject to backup withholding taxes under federal law. If Contractor is a foreign person or entity that is required to complete Internal Revenue Service (“IRS”) Form W-8ECI, Contractor shall provide County a copy of Contractor's current Form W-8ECI prior to issuance of any invoice or payment under this Contract. If Contractor fails to timely provide a completed, current Form W-8ECI, County will withhold all backup withholding taxes from the amounts due to the Contractor, remit such sums to the IRS, and pay Contractor only the remainder. County makes no representation regarding the tax treatment of amounts due to Contractor, and Contractor releases and holds the County harmless from any claims or damages in any way relating to or arising from any tax withholding by County pursuant to this section.

2.12 Publicity and Advertising

2.12.1 Contractor shall not make any announcement or release any information or publish any photographs concerning this Contract, the Work or the Project or any part thereof to any member of the public, press or any official body, unless prior written consent is obtained from the County.

2.12.2 Use of the County Seal or County Logo is strictly prohibited. In accordance with, County Ordinance 92-2 and County Administrative Policy 101.3, Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal or Logo without express written approval of the Board of County Commissioners of St. Johns County, Florida.

2.13 County Furnished Items

2.13.1 The County shall furnish to Contractor, at the time of executing this Contract, written and tangible material concerning conditions below ground at the Jobsite. Such written and tangible material is furnished to Contractor only in order to make disclosure of such material and for no other purpose. By furnishing such material, the County does not represent, warrant, or guarantee its accuracy either in whole, in part, implicitly, or at all, and shall have no liability therefore. The County shall also furnish surveys, legal limitations and utility locations (if known), and a legal description of the Project's Jobsite.

2.13.2 Contractor shall obtain and pay for all permits, fees and licenses necessary and ordinary for the performance of the Work. Excluding such permits, fees and licenses, the County shall obtain all approvals, easements, and the like required for construction.

2.13.3 Subject to Paragraph 1.6 above, the County shall furnish Contractor electronic copies of the Contract Documents for execution of the Work. Hard copies of the Contract Documents shall be the responsibility of Contractor.

ARTICLE III CONTRACT TIME

3.1 Contract Time

3.1.1 Contractor shall commence the Work within ten (10) calendar days following receipt of the County's Notice to Proceed and shall substantially complete all Work within **two hundred seventy (270)** consecutive calendar days as may be extended pursuant to Paragraph 9.2 of this Contract. Final Completion shall be reached within **thirty (30)** consecutive calendar days after Substantial Completion. The Contractor and its sureties shall be liable for any damage to the County, including but not limited to denial of reimbursement or de-obligation of any state or federal funding resulting from the Contractor's refusal or failure to timely complete the work as provided in the Contract Documents, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the County in completing the work.

3.1.2 Contractor, prior to commencing the Work, shall submit to the Project Manager for his/her information, Contractor's schedule for completing the Work. Contractor's schedule shall be revised no less frequently than monthly (unless the parties otherwise agree in writing), and relate to the entire Work. By way of illustration and not exclusion, Contractor's schedule shall: (1) contain sufficient activities to assure adequate planning for the Work, (2) include approved changes to the Work that impact the schedule, (3) include a clearly defined critical path, and (4) include a unique description for each activity. In the event any schedule revision impacts the completion time as provided in Paragraph 3.1.1 above, Contractor shall submit a request for additional time, in accordance with procedures as provided in Paragraph 9.2 below. Failure by Contractor to strictly comply with the provisions of this Paragraph shall constitute a material breach of this Contract.

3.2 Time is of the Essence

Time is of the essence regarding each and every obligation of Contractor under this Contract. Each obligation is deemed material, and a breach of any such obligation (including a breach resulting from untimely performance) is a material breach.

3.3 Substantial Completion

3.3.1 When Contractor considers the Work is substantially complete, Contractor shall notify the Project Manager in writing and submit a comprehensive list of incomplete items to be completed or corrected prior to Final Completion. The Project Manager will promptly inspect the Work following receipt of Contractor's notice and attached list of incomplete items. The Project Manager may refuse to inspect the Work if the Work is obviously not substantially complete or when Contractor's list is not complete.

3.3.2 To the extent applicable to Contractor's specific Work scope, the following items shall be completed prior to Contractor's request for a Substantial Completion inspection.

- a) All general construction completed.
- b) Project Jobsite cleared of Contractor's excess equipment, storage shacks, trailers, and/or building supplies.
- c) Project record Drawings and Specifications submitted in accordance with the Contract Documents.
- d) Preliminary as-built drawings submitted.
- e) All applicable permits required for use provided.
- g) All operations and maintenance manuals, training literature, and software for all equipment provided.
- h) Manufacturers' certifications and warranties provided.
- i) All required spare parts and special tools provided.

3.3.3 If Substantial Completion is not obtained at the inspection called by Contractor, for reasons which are the fault of Contractor, the cost of any subsequent inspections requested by Contractor for the purpose of determining Substantial Completion shall be the responsibility of Contractor and shall be assessed against the final payment application.

3.3.4 Once Substantial Completion is achieved and within the time allowed by F.S. 218.70 et seq, the Project Manager will prepare the punch list required by the Local Government Prompt Payment Act. Unless otherwise mutually agreed, the punch list items shall be corrected by Contractor within thirty (30) calendar days and prior to any request for Final Inspection and Acceptance. The failure to include any corrective Work or pending items not yet completed on the list does not alter the responsibility of Contractor to complete the Work pursuant to this Contract.

3.4 Final Inspection

When all the Work is finally complete and Contractor is ready for a final inspection, Contractor shall provide written notice to the County and the Project Manager. The Project Manager, with Contractor's cooperation, will conduct such reviews, inspections and tests as may be reasonably required to satisfy the County that the Work, or identified portion of the Work, conforms to all requirements of the Contract Documents. If the Project Manager determines that the Work or any part of the Work is not complete or fails to conform to the Contract Document requirements, Contractor will be notified in writing of deficiencies. After correcting all deficiencies Contractor shall again initiate the procedures for final inspection as set forth above. The Project Manager will issue a Final Certificate for Payment following satisfactory inspection of the Work provided Contractor has delivered to the Project Manager the final corrected as-built Drawings and the final bill of materials, if any.

3.5 Liquidated Damages

3.5.1 Execution of this Contract by Contractor shall constitute Contractor's acknowledgment that the County will sustain damages in the amount identified in Paragraph 3.5.2 below for each and every calendar day during which completion of the Work required is delayed beyond Final Completion. Contractor and County agree that such damages shall be presumed to be the damages actually sustained by the County as defined below, and that because of the nature of the Project, it would be impracticable or impossible to determine or extremely difficult to fix the actual damages.

3.5.2 If Contractor fails to achieve Substantial Completion or Final Completion of the Work by its applicable date, then the County shall be entitled to withhold from any amounts otherwise due Contractor or to be paid as a debt due the sum of **\$2,667** per day for each and every calendar day of unexcused delay "Liquidated Damages". The parties agree that such Liquidated Damages are not a penalty but rather a genuine pre-estimate of monetary damages sustained by the County for loss of revenue and/or increased project administration expenses related to this Contract because Contractor failed to perform and complete Work within the time fixed for completion or additional time granted pursuant to the provisions

hereof. The assessment of Liquidated Damages are without prejudice to the County's rights of termination and Contractor's obligation to complete the Work.

3.5.3 Should Contractor fall behind the approved Work schedule; the County reserves the right to deduct Liquidated Damages based on an estimated period of late completion. The County need not wait until completion of Work to withhold Liquidated Damages from Contractor's progress payments.

3.6 Disclaimer of Consequential Damages

The County shall not be liable to Contractor, whether in contract, tort, warranty or under any statute or on any other basis, for any consequential, incidental, indirect, special, punitive or exemplary damages suffered or incurred by Contractor in connection with this Contract, even if the County has been advised of the possibility of such damages. Consequential damages shall include, by way of example and without limitation, opportunity costs, loss of use of facilities or other assets, consequential damage claims of subcontractors, lost profits, lost savings, lost business, lost bonding capacity, lost financing, lost reputation or lost goodwill.

ARTICLE IV CONTRACT PRICE AND PAYMENT

4.1 Contract Price

4.1.1 This Contract is a Not-To-Exceed Contract. As compensation for satisfactory performance of the Work, the County shall compensate, and Contractor shall accept, as full and complete compensation for all the Work required herein a total Not-to-Exceed price of **Two Million Two Hundred Seventy-One Thousand Fifty-Six dollars and Thirty-Three cents (\$2,271,056.33)**, the "Contract Price". The cost of any Work item not covered by a specific unit cost shall be included in the most applicable unit cost item. The Contract Price includes the Not-to-Exceed price of \$1,379,400.64 for Water Transmission Line #1, \$521,746.02 for Bid Alternate #1 – Water Transmission Line #2, \$369,909.67 for Bid Alternate #2 – Water Transmission Line #2.

4.1.2 If required by the County, Contractor shall have included unit prices in the base Not-to-Exceed. Such unit prices shall apply to revisions to the Work as directed by the County in accordance with Article IX. Unit prices are "all-inclusive", including labor, material, supervision, tools, equipment, insurance, taxes, fringe benefits, coordination, engineering, overhead, profit, performance and payment bonds, and all other things necessary. Unit prices are fixed for the duration of the Contract and are not subject to escalation for any cause.

4.2 Schedule of Values

4.2.1 Prior to the commencement of Work, Contractor shall submit to the County and to the Project Manager a Schedule of Values allocating the Contract Price to the various portions of the Work. Contractor's Schedule of Values shall be prepared in such form, with such detail, and supported by such data as the Project Manager or the County may require to substantiate its accuracy. Contractor shall not imbalance the Schedule of Values nor artificially inflate any element thereof. The violation of this provision by Contractor shall constitute a material breach of this Contract.

4.2.2 Upon approval by the County the Schedule of Values shall be used as a basis for Contractor's Application for Payment. The total of all payments in the Schedule of Values must at all times be equal to the Contract Price. No progress payment shall be made to Contractor until an acceptable Schedule of Values is submitted.

4.2.3 General conditions costs may be considered as a line item for the following items (break down required) (collectively the following shall be known as the General Conditions Costs):

- a) Contractor's field office personnel (full-time on-site)
- b) Construction office and storage facilities
- c) Utilities required to sustain field office and sanitary facilities
- d) Electrical power and water for construction
- e) Bonds and Insurance

4.2.4 Progress payments for general conditions costs will be based on the percentage of Work completed to date, except bonds and insurance which may be requested in full. Separate payments for Shop Drawings and deposits for materials will not be allowed.

4.3 Measurement and Payment

4.3.1 Contractor shall make all surveys necessary for determining all quantities of Work to be paid under this Contract. Copies of field notes, computations and other records made by Contractor for the purpose of determining quantities shall be furnished to the Project Manager upon request. Contractor shall notify the Project Manager prior to the time such surveys are made. The Project Manager may but shall have no obligation to witness and verify such surveys. Measurements and computations shall be made by such methods as the County may consider appropriate for the class of work measured. The dividing limits, lines or planes between adjacent items or classes of excavation, concrete, or other types of Work where not definitely indicated on the Drawings or in the Specifications shall be as determined by the County.

4.3.2 No payments of invoices (or portions thereof) shall, at any time, constitute approval or acceptance of the Work under this Contract, nor be a waiver by the County of any of the terms contained herein.

4.4 Progress Payments

4.4.1 Prior to Contractor's submittal of the initial Application for Payment, Contractor shall have delivered the following documents. The County will not make any payment to Contractor until Contractor has submitted the following requirements:

- a) Schedule of Values
- b) Project Schedule
- c) Certified copy of recorded bond
- d) Insurance Certificates

4.4.2 On or before the tenth (10th) day of each calendar month, Contractor shall submit an Application for Payment to the Project Manager in such form and manner, and with such supporting data and content, as the Project Manager may require. Such Application for Payment shall be based on the amount of Work done or completed during the payment period which is defined as the first day of the preceding calendar month through the last day of the preceding calendar month. The Project Manager will review the Application for Payment to determine whether the quantity and quality of the Work is as represented in the Application for Payment and thereafter confirm to the County the amount properly owing to Contractor. Upon receipt by the County of the Project Manager's recommendation for payment, payments will be made in accordance with the Local Government Prompt Payment Act (Sections 218.70-218.80 of the Florida Statutes) less such amounts, if any, otherwise owing by Contractor to the County or which the County shall have the right to withhold. Any Application for Payment determined by the County not to be suitable for payment shall be modified and processed in accordance with the County's assessment.

4.4.3 In the event any dispute with respect to any payment or Application for Payment cannot be resolved between Contractor and the County's Project staff, Contractor may demand in writing a meeting with and review by the County's Purchasing Director. Such meeting and review shall occur within ten (10) business days of receipt by the County of Contractor's written demand. The Purchasing Director shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the County's final decision for the purpose of the Local Government Prompt Payment Act.

4.4.4 The County may withhold from each progress payment made to Contractor an amount not to exceed five (5%) percent of payment as retainage until final acceptance of all Work in accordance with Section 255.078 of the Florida Statutes. Any interest earned on retainage shall accrue to the benefit of the County. The County shall make prompt payment to Contractor, unless in accordance with Section 255.078(6) of the Florida Statutes, such funds are the subject of a good faith dispute, claim or demand by the County or Contractor.

4.4.5 Contractor warrants and guarantees that title to Work, materials, and equipment covered in any Application for Payment, whether incorporated in the Project or not, shall pass to the County no later than the time of payment and shall be free and clear of liens, claims, security interests or other encumbrances.

4.5 Application for Payment

4.5.1 Contractor may make Application for Payment, at intervals of not more than once a month for Work satisfactorily completed during the Project. Contractor shall submit with each Application for Payment an updated Project schedule acceptable to the Project Manager. Each Application for Payment shall clearly include:

- a) Contract Number;

- b) A unique Application for Payment number;
- c) Contractor's legal name and address;
- d) Taxpayer identification number (Contractor's federal employer identification number);
- e) Brief description of the completed Work, in accordance with Contractor's Schedule of Values;
- f) Original Contract Price including approved Change Order amounts; and,
- g) Preferred remittance address, if different from the mailing address.

The County may require any other information from Contractor that the County deems necessary to verify Contractor's Application for Payment. No later than ten (10) days after execution of this Contract or Notice to Proceed has been issued, the County will identify in a separate written notice the submittal requirements for Contractor's payment requests.

4.5.2 Delivered, stored or stockpiled materials may be included in an Application for Payment provided Contractor meets the following conditions:

- a) Materials are suitably and securely stored at the Jobsite or a bonded warehouse (acceptable to the County);
- b) An applicable purchase order or supplier's invoice is provided listing the materials in detail, cost of materials and identifying this specific Project by name; and
- c) The material is insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.

4.5.2.1 Payments for such materials shall be at the sole discretion of the Project Manager, shall be based only upon the actual cost of the materials to Contractor, and shall not include any overhead or profit to Contractor.

4.5.3 Each Application for Payment shall be signed by Contractor and shall constitute Contractor's representation that the Work has progressed to the level for which payment is requested, that the Work has been properly installed or performed in full accordance with this Contract, and that Contractor knows of no reason why payment should not be made as requested. Contractor's final Application for Payment shall also be accompanied by a full and complete release and/or waiver of all liens complying with Section 713.20 of the Florida Statutes.

4.5.4 Contractor must remit undisputed payment due for labor, services, or materials furnished by Subcontractors and suppliers hired by Contractor, within ten (10) days after receipt of each progress payment from the County pursuant to Section 218.735 of the Florida Statutes. If necessary for the protection of the County, the County shall have the right, at its sole option, to make payment by joint check or by direct check to Contractor's Subcontractors or suppliers without advance notice to or consent of Contractor. If joint checks are issued following claims by Contractor's Subcontractors or suppliers, the County shall be entitled to an administrative fee of \$50.00 per check for the expense of processing each joint check. Any amounts paid directly to a Subcontractor or supplier will be deducted from payments made to, or amounts due or that may become due to, Contractor. The issuance of a joint check shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit the County to repeat the procedure in the future.

4.5.5 No progress payment, nor any use or occupancy of the Project by the County, shall be interpreted to constitute approval or acceptance of any Work under this Contract, nor be considered a waiver by Contractor of any of the terms of this Contract.

4.5.6 The County's performance and obligation to pay under this Contract is contingent upon an appropriation of lawfully available funds by the Board of County Commissioners. The County shall promptly notify Contractor if the necessary appropriation is not made.

4.6 Withheld Payment

4.6.1 The County may decline to make payment, may withhold funds otherwise payable and, if necessary, may demand the return of some or all of the amounts previously paid to Contractor, if:

- a) Any Claims are made against Contractor by the County or third parties, including Claims for liquidated damages or if reasonable evidence indicates the probability of the making of any such Claim;
- b) Any Claims are made against the County, the County's property or any other party indemnified hereunder which is or might be covered by Contractors Indemnification obligations under Section 11.2 below;

- c) Contractor fails to pay Subcontractors or others in full and on-time;
- d) Contractor fails to submit schedules, reports, or other information required under the Contract;
- e) Contractor fails to diligently prosecute the Work and maintain progress to assure completion within the Contract Time;
- f) Contractor persistently fails to fully and timely perform the Work in accordance with the Contract Documents;
- g) Defective or nonconforming Work is not remedied; or
- h) Contractor is in default of any other representation, warranty, covenant or performance obligation of this Contract.

4.6.2 If Claims or liens filed against Contractor or property of the County connected with performance under this Contract are not promptly removed by Contractor after receipt of written notice from the County to do so, the County may remove such Claims or liens and all costs in connection with such removal shall be deducted from withheld payments or other monies due, or which may become due, to Contractor. If the amount of such withheld payments or other monies due Contractor under the Contract is insufficient to meet such cost, or if any Claim or lien against Contractor is discharged by the County after final payment is made, Contractor and its surety or sureties shall promptly pay the County all costs (including attorney's fees) incurred thereby regardless of when such Claim or lien arose.

4.7 Final Payment

4.7.1 Upon Contractor's receipt of the Final Certificate for Payment, Contractor may submit a final invoice provided the following has been completed or submitted with such final invoice:

- a) Complete all items applicable to the Work identified in Paragraph 3.3.2;
- b) Complete all Work listed on the punch list prepared in accordance with Paragraph 3.3.4;
- c) Consent of Surety for final payment and/or retainage;
- d) Final Waiver and Release of Claim signed by Contractor;
- e) Submittal of final corrected as-built (record) Drawings;
- f) Settlement of Liquidated Damages, as applicable; and
- g) Settlement of liens and Claims, if any.

4.7.2 Acceptance of Final Payment shall constitute a waiver of all Claims against the County by Contractor except for those Claims previously made in writing against the County by Contractor, pending at the time of Final Payment, and identified in writing by Contractor as unsettled at the time of its request for Final Payment.

4.7.3 In the event Contractor fails to make a Request for Final Payment, or to resubmit a final Application for Payment within ninety (90) days after being requested to do so, the County may deem any and all retained funds to be abandoned property and shall give notice of abandonment to Contractor. The County may set off against the final payment any amounts due to County from Contractor arising out of or under this or any other Contract or Contract between them.

ARTICLE V CONTRACTOR RESPONSIBILITIES

5.1 Performance

5.1.1 Contractor warrants that, to the best of its knowledge, there is no pending or threatened action, proceeding, or investigation, or any other legal or financial condition, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its contractual obligations hereunder.

5.1.2 Contractor shall perform no part of the Work at any time without adequate Contract Documents or, as appropriate, approved Shop Drawings, Product Data or samples for such portion of the Work. If Contractor performs any portion of the Work where Contractor knows or should know such Work involves a recognized error, inconsistency or omission in the Contract Documents without notice to the Project Manager and the County, Contractor shall bear responsibility for such performance and shall bear the cost of correction.

5.1.3 Contractor shall perform the Work strictly in accordance with this Contract.

5.1.4 Contractor shall confine its operations to the Jobsite or such other land and areas identified in and permitted by the Contract Documents. Contractor shall assume full responsibility for any damage to any such land or area, to the County or occupant thereof, or of any adjacent land or areas, resulting from the performance of the Work. Should any Claim be made by

any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the Claim by other dispute resolution proceeding or at law. Contractor shall, to the fullest extent permitted by Applicable Law, indemnify and hold harmless the County, and its officers, directors, agents and employees and anyone directly or indirectly employed by them from and against Claims, costs, losses, and damages arising out of or resulting from any Claim or action, legal or equitable, brought by any such owner or occupant against the County or any other party indemnified hereunder to the extent caused by or based upon Contractor's or a Subcontractor's performance of the Work.

5.1.5 Contractor is solely and exclusively responsible for supervising all workers at the Jobsite. Contractor shall supervise and direct the Work using Contractor's best skill, effort and attention. Contractor shall be responsible to the County for any and all acts or omissions of Contractor, its employees and others engaged in the Work on behalf of Contractor.

5.1.6 Contractor and the Work must comply with all Applicable Law and the requirements of any applicable grant agreements.

5.2 Authorized Representative

5.2.1 Prior to commencing Work, Contractor shall designate in writing a competent, authorized representative(s) acceptable to the County to represent and act for Contractor ("Authorized Representative"). Absent such written designation, Contractor's Jobsite superintendent shall be deemed Contractor's Authorized Representative and s/he shall be authorized to receive and accept any and all communications from the County or the County's Project Manager. All communications given to the Authorized Representative shall be binding upon Contractor. An Authorized Representative may be added, removed or changed upon prior written notice given pursuant to Section 14.21 titled "Written Notice".

5.2.2 At all times while performing the Work and Warranty Work, Contractor shall have one or more Authorized Representatives present on the Jobsite. Such Authorized Representative shall be capable to effectively communicate with the County or the County's Project Manager, execute and enforce applicable Contract Documents and address Jobsite safety and environmental requirements.

5.3 Environmental, Safety and Health

5.3.1 Safety and Protection. Contractor shall be solely and exclusively responsible for conducting operations under this Contract to avoid risk of harm to the health and safety of persons and property and for inspecting, supervising and monitoring all equipment, materials (whether in storage on or off the Jobsite), work practices and safety precautions (including but not limited to adequate maintenance of traffic) used in the Work to ensure compliance with its obligations under this Contract. Contractor shall provide or cause to be provided necessary training and furnish all safety construction equipment/tools, including OSHA compliant and ANSI certified personal protective equipment as appropriate and necessary for the performance of the Work, to its subcontractors of every tier and enforce the use of such training and safety construction equipment/tools.

5.3.2 Compliance. Contractor shall comply with all Applicable Laws bearing on the safety of persons or property, or their protection from damage, injury or loss including compliance with applicable permits, Project plans and approvals. To the extent allowed by law, Contractor shall assume all responsibility and liability with respect to all matters regarding the safety and health of its employees and the employees of Contractor's subcontractors and suppliers of any tier, with respect to the Work.

5.3.3 Stop Work Authority. Notwithstanding the foregoing, the County reserves the right to direct Contractor to stop Work and correct an unsafe condition at any time that any person present at the Jobsite identifies any unsafe condition or action. For this purpose only, any person at the Jobsite is authorized to act on behalf of the County.

5.3.4 Safety Representative. Prior to commencing Work, Contractor shall designate in writing a member(s) of its Jobsite construction team as its Safety Representative. Such Safety Representative shall be acceptable to the County and shall have responsibility for implementing all safety procedures, including OSHA, responsibility for the prevention of accidents, authority for monitoring safety of the Work, authority to correct unsafe conditions or acts by its employees or Subcontractors, the ability to oversee compliance with and address environmental requirements, and coordinate with other on-site contractors and subcontractors on safety and environmental matters required for the Work. In the absence of the required written designation, this person shall be Contractor's Superintendent.

5.3.5 Safety Reporting Requirements. Contractor shall maintain accident and injury records as required by Applicable

Law. Such records will be made available to the County upon request. Contractor shall immediately report to the County any death, injury or damage to property incurred or caused by Contractor's employees and employees of Contractor's subcontractors and suppliers of any tier.

5.3.6 Drug Free Workplace. By signing this Contract, Contractor agrees to maintain a healthy and productive workforce and safe working conditions thru compliance with the Drug-Free Workplace Act (Chapter 112, Florida State Statutes). Contractor's personnel shall not possess, use, manufacture, distribute or be under the influence of while on the Jobsite (or any other location where the provisions of this Contract applies) alcoholic beverages and/or illegal drugs or any other "Drug" as such term is defined in the Drug-Free Workplace Act.

5.3.7 Occupational Safety and Health Act (OSHA). Contractor warrants that all materials, equipment, services, etc., delivered or provided to the County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as amended and the failure to comply will be considered a breach of this Contract. Contractor further certifies that if material, equipment, service, etc., delivered or provided to the County is subsequently found to be deficient in any OSHA requirement in effect on date of delivery or service fulfillment date, all costs necessary to bring the material, equipment, service, etc., into compliance with the aforementioned requirements shall be borne by Contractor.

5.3.8 Toxic Substances/Federal Hazard Communication "Right to Know and Understand" Regulations

The Federal "Right to Know and Understand" Regulation (also known as the Hazard Communication / Globally Harmonized System of Classification and Labeling of Chemicals (GHS) implemented by OSHA requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe chemical storage, labeling, handling practices and emergency procedures.

5.3.8.1 Accordingly, Contractor is required to provide completed Safety Data Sheets (SDS) for each hazardous substance provided to the County under this Contract. This includes hazardous substances that are not directly included in the Contract Documents, but are included in the goods or services provided by Contractor to the County. The SDS for each substance must be sent to the County's Project Manager and must also be sent to:

St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084
Attn: Risk Management

5.3.8.2 In the event that hazardous material is improperly handled or stored by Contractor, its subcontractors, any sub-subcontractors, or any employee or agent of any of the aforementioned which results in contamination of the Jobsite, Contractor shall immediately notify the County and the appropriate governmental authority and shall take whatever action is necessary or desirable to remediate the contamination at Contractor's sole cost and expense. Further, Contractor shall indemnify and hold harmless the County from any and all cost, expense, action, or liability whatsoever resulting from such contamination and/or remedial activities. The indemnity provisions of this section shall survive the expiration or earlier termination of this Contract.

ARTICLE VI PROJECT MANAGER

6.1 Project Manager Responsibilities

6.1.1 The County shall designate as its representative a Project Manager who shall be fully acquainted with the Project. The Project Manager shall be the County's representative from the Effective Date of this Contract until final payment has been made. The Project Manager shall be authorized to act on behalf of the County only to the extent provided in this Article VI.

6.1.2 The County and Contractor shall communicate with each other in the first instance through the Project Manager.

6.1.3 The Project Manager shall be the initial interpreter of the requirements of the Drawings and Specifications and the judge of the performance there under by Contractor. The Project Manager shall render written or graphic interpretations necessary for the proper execution or progress of the Work with reasonable promptness on request of Contractor.

6.1.4 The Project Manager shall review Contractor's Applications for Payment and shall confirm to the County for

payment to Contractor, those amounts then due to Contractor as provided in this Contract.

6.1.5 The Project Manager shall have authority to reject Work, which is defective or does not conform to the requirements of this Contract. If the Project Manager deems it necessary or advisable, the Project Manager shall have authority to require additional inspection or testing of the Work for compliance with Contract requirements at Contractor's expense.

6.1.6 The Project Manager shall review and accept, or take other appropriate action as necessary, concerning Contractor's submittals including but not limited to Shop Drawings, Product Data and Samples. Such review, acceptance or other action shall be for the sole purpose of determining conformance with the design concept and information given through the Contract Documents.

6.1.7 The Project Manager may authorize minor changes in the Work by field order as provided elsewhere herein. The Project Manager does not have authority to approve adjustments to the Contract Price or Contract Time. If at any time Contractor believes that acts or omissions of the County constitute a change to the Work, Contractor shall submit a written notice in accordance with the requirements of Article IX.

6.1.8 The Project Manager shall, upon written request from Contractor, conduct inspections to determine the date of Substantial Completion and the date of Final Completion, shall receive and forward to the County for the County's review and records, written warranties and related documents required by this Contract and shall issue a Final Certificate for Payment upon compliance with the requirements of this Contract.

6.1.9 The Project Manager's decision in matters relating to aesthetic effect shall be final if consistent with the intent of this Contract.

6.2 Field Orders

The Project Manager shall have authority to order minor changes in the Work not involving a change in the Contract Price or Contract Time and not inconsistent with the intent of this Contract. Such changes shall be affected by written field order and shall be binding upon Contractor. Contractor shall carry out such field orders promptly.

ARTICLE VII SUBCONTRACTORS

7.1 Award of Subcontracts

7.1.1 Contractor shall be responsible for all Work performed under the Contract Documents. All persons engaged in the Work of the Project are the responsibility and under the control of Contractor. Contractor shall furnish the Project Manager, in writing, the names of persons or entities proposed by Contractor to act as a Subcontractor on the Project. The Project Manager shall promptly reply to Contractor, in writing, stating any objections the Project Manager may have to such proposed Subcontractor. Contractor shall not enter into a Subcontract with a proposed Subcontractor with reference to whom the Project Manager has made a timely objection.

7.1.2 Contractor shall give personal attention to fulfillment of the Contract and shall keep the Work under Contractor's control. When any Subcontractor fails to execute a portion of the Work in a manner satisfactory to the County, Contractor shall remove such Subcontractor immediately upon written request from the County, and the Subcontractor shall not again be employed on the Project. The County will not entertain requests to arbitrate disputes among Subcontractors or between Contractor and Subcontractor(s) concerning responsibility for performing any part of the Work.

ARTICLE VIII CONTRACT DISPUTES/CLAIMS

8.1 Contract Claims

8.1.1 If any dispute between the County and Contractor arises under this Contract and such dispute cannot be resolved by good faith negotiations at the field level between the Project Managers of the Contractor and County, such dispute shall be promptly escalated to the Senior Representatives of the Parties, upon request of either party, who shall meet as soon as conveniently possible, but in no case later than fourteen (14) calendar days after such a request is made, to attempt to resolve such dispute or disagreement. Five (5) calendar days prior to any meetings between the Senior Representatives, the parties will exchange relevant information that will assist the parties in resolving the dispute or disagreement.

8.1.1.1 The Senior Representative for the County shall be the Director, or designee, of the County's Utilities Department.

8.1.1.2 The Senior Representative for the Contractor shall be the supervisor of the Project Manager, or a principal of the Contractor.

8.1.2 If after meeting, the Senior Representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the Contractor shall submit a Contract Claim as provided herein.

8.1.3 Prior to filing a Contract Claim, Contractor shall first exhaust all remedies set forth in the Contract Documents. Claims arising from this Contract shall be filed with the Purchasing Director within five (5) business days of exhausting all remedies set forth above. Pending final resolution of a dispute or claim, unless otherwise agreed in writing by both parties, the Contractor is required to proceed with performance of the Work and maintain effective progress to complete the Work within the Contract Time set forth herein. The Contract Claim shall include, at a minimum, the following:

- a) The name and address of the Contractor and any legal counsel; and
- b) The Contractor's address to which the County's rendered decisions shall be sent; and
- c) Identification, and a copy, of the final adverse decision or document that is the subject of the Contract Claim and any exhibits, evidence or documents which the Contractor deems applicable to the issues raised in the Claim; and
- d) Identification of the administrative remedies provided for in the Contract that were pursued prior to the Claim and the outcome; and
- e) A statement of the grounds for each issue raised in the Contract Claim to be reviewed and the applicable provisions of the Contract, as well as any applicable Laws, or other legal authorities which the Contractor deems applicable to the Claim.

8.1.4 During the Purchasing Director's review of the Contract Claim, the Purchasing Director may request additional information from the project team of both parties. The parties must provide the requested information within the time period set forth in the request. Failure of either party to timely comply may result in resolution of the Claim without consideration of the requested information.

8.1.5 The Purchasing Director shall render a decision on the Contract Claim within twenty-one (21) calendar days of the deadline for receipt of all requested information. The written decision of the Purchasing Director shall be sent to the Contractor at the address provided in the Contract Claim, or as otherwise agreed to by the parties.

8.1.6 The decision for any Contract Claim by the Purchasing Director may be appealed by the Contractor to the County Administrator. Contractor must submit their appeal to the County Administrator, including any and all information, documentation, backup data, or other supplemental facts or figures within five (5) business days of receipt of the Purchasing Director's decision. Failure by the Contractor to submit an appeal within the prescribed timeframe shall be a waiver of a right to appeal the rendered decision. The appeal shall include any and all information, documentation, and data relative to the Contract Claim and subsequent appeal. The County Administrator shall render a decision within thirty (30) calendar days of receipt of all information. The County Administrator's decision shall be considered final, unless Contractor takes legal action in Circuit Court.

ARTICLE IX CHANGES IN THE WORK

9.1 General

9.1.1 The County may, at any time, without invalidating this Contract and without notice to sureties, direct changes in the Work within the general scope of this Contract, consisting of additions, deletions, revisions, or any combination thereof, by Change Order or by field order. Contractor agrees to promptly comply with such orders and proceed with the Work, which shall be performed under the applicable requirements of the Contract Documents. Contract Time and Contract Price will be adjusted, in accordance with Sections 9.2 and 9.3 below, by written Change Order for changes which materially increase or decrease the cost of or time for performance of the Work.

9.1.2 If at any time Contractor believes that acts or omissions of the County constitute a change to the Work, Contractor shall submit a written notice to the Project Manager explaining in detail the basis for the change request. Contractor's written notice must be furnished within five (5) days of the commencement of the event giving rise to the claim or Contractor's knowledge of the claim, and the notice shall state the general nature and cause of the claim. Thereafter, within twenty (20) days after the termination of the event giving rise to the claim or Contractor's knowledge of the claim, Contractor shall

submit written notice of the extent of the claim with supporting information and documentation to the Project Manager and County. **IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR CHANGES TO THE CONTRACT TIME OR CONTRACT PRICE SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.** Pending final resolution of any such claim request, Contractor shall diligently proceed with performance of this Contract regardless of any dispute concerning performance of the Work or the amount Contractor is to be paid for such Work.

9.2 Changes in the Contract Time

9.2.1 The Contract Time will be extended by Change Order in an amount equal to time lost on critical Work items due to delays beyond the control of and through no fault or negligence of Contractor if a claim for an extension is submitted in accordance with Section 9.1.2 above.

9.2.2 If Contractor is delayed in progressing any task which at the time of the delay is then critical or which during the delay becomes critical, as a direct result of unusually adverse weather conditions not reasonably anticipated, or any other causes beyond Contractor's reasonable control and not attributable to Contractor or Contractor's Subcontractor's actions or failure to act, then the date for achieving Substantial Completion of the Work may be extended for such reasonable time as the Project Manager may determine. An extension of Contract Time shall be Contractor's sole and exclusive remedy for delay unless the delay is solely caused by fraud, bad faith or active interference on the part of the County or its representatives. In no event shall Contractor be compensated for interim delays that do not extend the Contract Time.

9.2.3 Extensions to the Contract Time for delays caused by the effects of inclement weather shall be submitted as a request for a change in the Contract Time pursuant to paragraph 9.1.2 above. Time extensions are justified only when rain, other inclement weather conditions, or related adverse soil conditions result in Contractor's inability to work at least fifty percent (50%) of the normal workday on controlling items of Work identified on the accepted schedule or updates to that schedule.

9.2.4 Contractor shall, at no cost to the County, take all precautions necessary to secure the Project Jobsite from any damage that may be caused by all threatened storm events, regardless of whether the County has given notice of same. Compliance with any specific storm event precautions will not constitute additional work. Suspension of the Work caused by a threatened or actual storm event, regardless of whether the County has directed such suspension, will entitle Contractor to additional Contract Time only and shall not give rise to a claim for a change in the Contract Price.

9.3.2.5 Force Majeure Events

9.2.5.1 The Contractor shall not be held responsible for any delay or failure in performance of any part of this Contract to the extent such delay or failure is caused by a Force Majeure Event, as defined herein, so long as the Contractor's delay is not caused by the Contractor's own fault or negligence. Notwithstanding the foregoing, the Contractor cannot claim Force Majeure for any emergency, exigency, or "act of God" that is already contemplated in the Work, or any other performance by the Contractor, that is contemplated in this Contract, or that in any way existed or was reasonably foreseeable or within the control of the Contractor at the time this Contract was executed.

9.2.5.2 In order to claim delay pursuant to this provision, Contractor must notify the County, in writing, within five (5) business days of the beginning of the Force Majeure Event, which Contractor claims caused the delay or failure by the Contractor to perform under this Contract.

9.2.5.3 If Contractor's delay or failure, caused by a Force Majeure Event, extends beyond a period of thirty (30) calendar days, from the beginning of the Force Majeure Event, the County shall have the right to terminate this Contract, in accordance with the provisions of this Contract, and shall only be liable to the Contractor for any Work performed and validated (if required for payment hereunder) prior to the date of termination of this Contract.

9.2.5.4 If the Contractor's delay is confirmed by the County to be caused by a Force Majeure Event, the County may, upon written request of the Contractor, agree to equitably adjust the provisions of this Contract, including price, performance, and completion time, as may be affected by such delay. However, it is expressly understood by the Contractor that the County is not obligated to make any such adjustments to the provisions of this Contract, and shall do so only if it serves the best interest of the County. This provision shall not be interpreted to limit the County's right to terminate for convenience.

9.3 Changes in the Contract Price

9.3.1 In connection with any claim by Contractor against the County for compensation in excess of the Contract Price, any liability of the County for Contractor's costs shall be strictly limited to direct costs incurred by Contractor and shall in no event include indirect costs or consequential damages of Contractor.

9.3.2 Any change in the Contract Price resulting from a Change Order shall be determined as follows:

- a) By mutual acceptance of a not-to-exceed increase or decrease in costs. Upon the Project Manager's request, Contractor shall furnish a detailed estimate of increased or decreased costs, together with cost breakdowns and other support data as the Project Manager may reasonably request.
- b) By Unit Prices stated in the Contract Documents, or subsequently agreed upon payment.
- c) By a manner or method mutually agreed by the County and Contractor.

9.3.3 If no mutual agreement occurs between the County and Contractor, then the change in the Contract Price, if any, shall than be determined by the Project Manager on the basis of the reasonable expenditures or savings of those performing, deleting or revising the Work attributable to the change, including, in the case of an increase or decrease in the Contract Price, a reasonable allowance for direct job site overhead and profit. In such case, Contractor shall present, in such form and with such content as the County or the Project Manager requires, an itemized accounting of such expenditures or savings shall be limited to the following: reasonable costs of materials, supplies, or equipment including delivery costs, reasonable costs of labor, including social security, unemployment insurance, fringe benefits required by a pre-existing Contract or by custom, and workers' compensation insurance, reasonable costs of premiums for all bonds and insurance, permit fees, and sales, use or other taxes paid by Contractor that are directly attributable to the changed Work. In no event shall any expenditure or savings associated with Contractor's home office or other non-Jobsite overhead expenses be included in any change in the Contract Price. Pending final determination of reasonable expenditures or savings to the County, payments shall be made to Contractor based on the Project Manager's recommendation for payment.

9.3.4 Costs which will not be allowed or paid in Change Orders or other claims under this Contract include, but are not limited to, the costs of preparing or reviewing change request/claims or proposed Change Orders, change request/claim consulting costs; lost revenues; lost profits; lost income or earnings; interest cost of any type other than those mandated by statute; rescheduling costs; lost earnings; loss of other business; or the costs of Contractor representatives visiting the Jobsite or participating in meetings with the County. The County shall not be liable to Contractor for claims of third parties, including Subcontractors, unless and until liability of Contractor has been established therefore in a court of competent jurisdiction.

9.3.5 In the event there is an unforeseeable increase to the cost of project materials during the course of this Contract, which exceeds twenty percent (20%), the Contractor must provide documentation demonstrating the original amount of the quoted materials, the updated quote for materials, and two (2) or more additional quotes from alternate sources for the materials demonstrating the Contractor is providing the best value to the County. The County will review the information provided in accordance with Article IX.

9.4 Acceptance of Change Orders

Contractor's written acceptance of a Change Order shall constitute a final and binding Contract to the provisions thereof and a waiver of all claims in connection therewith, whether direct, indirect, or consequential in nature.

9.5 Notice to Sureties

Contractor shall notify and obtain the timely consent and approval of Contractor's surety with reference to all Change Orders if such notice, consent or approval is required by Contractor's surety or by law. Contractor represents and warrants to County that Contractor is solely liable and responsible to so notify and obtain any such consent or approval.

9.6 Differing Site Conditions

If during the course of the Work, Contractor encounters (1) subsurface or concealed conditions at the Project's Jobsite that differ materially from those shown in the Contract Documents and from those ordinarily encountered and generally recognized as inherent in work of the character called for in this Contract; or (2) unknown physical conditions of the Project's Jobsite, of an unusual nature, which differ materially from that ordinarily encountered and generally recognized as inherent in work of the character called for in this Contract, then Contractor, without disturbing the conditions and before performing any Work affected by such conditions, shall, within twenty-four (24) hours of their discovery, notify the Project Manager in writing of the existence of the aforesaid conditions. The Project Manager shall, within two (2) business days

after receipt of Contractor's written notice, investigate the site conditions identified by Contractor. If, in the sole opinion of the Project Manager, the conditions do materially so differ and cause an increase or decrease in Contractor's cost of, or the time required for, the performance of any part of the Work, whether or not charged as a result of the conditions, the Project Manager may recommend an equitable adjustment to the Contract Price, or the Contract Time, or both. If Project Manager and Contractor cannot agree on an adjustment in the Contract Price or Contract Time, the adjustment shall be referred to the Purchasing Director for determination in accordance with the provisions of Paragraph 1.5. No request by Contractor for an equitable adjustment to this Contract under this provision shall be allowed unless Contractor has given written notice to the Project Manager in strict accordance with the provisions of this Article. **No request for an equitable adjustment or change to the Contract Price or Contract Time for differing site conditions shall be allowed if made after the date certified by the Project Manager as the date of Substantial Completion.**

The failure by Contractor to provide written notice as provided in this Paragraph 9.6 shall constitute a waiver by Contractor of any Claim arising out of or relating to such concealed or unknown condition.

ARTICLE X UNCOVERING WORK, STOPPING WORK, AND ACCEPTING DEFECTIVE OR NONCONFORMING WORK

10.1 Uncovering Work

10.1.1 No Work or portion of Work shall be covered until inspected by the County as required by the Contract Documents. If any of the Work is covered contrary to the request or direction of the County or the Project Manager or contrary to the requirements of the Contract Documents, Contractor shall, upon written request, uncover it for the Project Manager's inspection and subsequently cover the Work in accordance with the Contract Documents without adjustment to the Contract Time or Contract Price. The provisions and obligations set forth herein shall apply even if the County ultimately determines (after uncovering and inspection) that the underlying Work in question conforms to the requirements of the Contract Documents.

10.1.2 Should the County wish to either (i) re-inspect a portion of the Work that has been covered by Contractor in compliance with Paragraph 9.1.1, above, or (ii) inspect a portion of the Work that has been covered by Contractor which is not required by the Contract Documents to be observed or inspected prior to its being covered and which the County did not specifically request to observe prior to its being covered, Contractor shall uncover the applicable portion of the Work upon written request. If the County determines that the Work uncovered conforms to the requirements of the Contract Documents, then the County will pay the costs of uncovering and replacement of the cover through a Change Order and will adjust the Contract Time by Change Order if the uncovering and replacement Work extends the most current Substantial Completion or Final Completion date, as applicable. If, however, the County determines that the Work uncovered does not conform to the requirements of the Contract Documents, then Contractor shall pay the costs of uncovering and replacement and shall not be entitled to an adjustment of the Contract Price.

10.2 Right to Stop Work

If the Work is defective, or Contractor fails to supply sufficient skilled workers, suitable materials, or equipment or fails to furnish or perform the Work in such a way that the completed Work will conform to the Contract Documents, the County, acting through the Project Manager, may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated. The County's right to stop Work, or any portion thereof, shall not give rise to any duty on the part of the County to exercise this right for the benefit of Contractor or any other party.

10.3 County May Accept Defective or Nonconforming Work

If the County chooses to accept defective or nonconforming Work, the County may do so. In such events, the Contract Price shall be reduced by the greater of (a) the reasonable cost of removing and correcting the defective or nonconforming Work, and (b) the difference between the fair market value of the Work had it not been constructed in such manner as to include defective or nonconforming Work. If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the County for its acceptance of defective or nonconforming Work, Contractor shall, pay the County such remaining compensation for accepting defective or nonconforming Work.

ARTICLE XI CONTRACT SUSPENSION AND TERMINATION

11.1 Suspension

The County may, by written notice, order Contractor to suspend, delay or interrupt Work, in whole or in part, for a period

of time as the County may determine. If such suspension delays Contractor's ability to meet the authorized Contract Time, Contractor will be granted an extension of time as reasonably agreed by both parties. Contractor shall not be entitled to an adjustment to the Contract Time to the extent that performance is, was or would have been so suspended, delayed or interrupted by another cause, act or omission for which Contractor is responsible. Notwithstanding anything to the contrary in this Contract and, in the event any such suspension exceeds ninety (90) days, Contractor may, upon ten (10) days written notice to the County, terminate performance under this Contract and recover from the County an equitable adjustment in accordance with Section 9.3 above.

11.2 Termination

11.2.1 The County may by written notice to Contractor terminate the Work under this Contract in whole or in part at any time for the County's convenience or for the default of Contractor.

11.2.2 The County may terminate this Contract, in whole or in part, for its convenience upon thirty (30) calendar days written notice to the Contractor. If the termination is for the convenience of the County, an equitable adjustment in the compensation to be paid to the Contractor may be made based upon the cost for completed Work, Work in progress, and the substantiated, reasonable and actually incurred costs associated with termination, including demobilization costs and amounts due in settlement of terminated contracts with Subcontractors. No amount shall be allowed for anticipated profit or unperformed work.

11.2.3 Contractor may terminate this Contract, for any reason up to sixty (60) calendar days written notice, provided that any outstanding Work is completed by Contractor, or Contractor's Subcontractors. Contractor further agrees to cooperate fully and assist the County, upon request, in order to complete any Work under this Project. In such event, the County shall compensate the Contractor as mutually agreed in writing for any such Work after termination.

11.2.4 The County may terminate this Contract, in whole or in part, for cause (or "default"). In the event of Contractor's default, the County shall issue a Notice of Default to the Contractor, articulating the items which the County finds to be in default of the requirements of this Agreement. Contractor shall have ten (10) calendar days from receipt of the Notice of Default to remedy deficiencies or submit, in writing, an acceptable plan for remedying the deficiencies identified in said notice. If Contractor fails to remedy such deficiencies, or to submit an acceptable plan for remedying such deficiencies, to the satisfaction of the County within the stated time period, the County shall issue a Notice of Termination, and take over and prosecute the Work to completion. In such case, Contractor shall be liable to the County for all reasonable additional costs incurred by the County in completion of the Work.

11.2.5 Upon receipt of such termination notice Contractor shall immediately stop all Work and shall immediately cause any and all of its Subcontractors and material suppliers at any tier, to immediately stop all work, leaving the construction Site in a safe and secured condition. Contractor shall not be paid for any work performed or costs incurred after the termination date that reasonably could have been avoided. The County may direct Contractor to assign Contractor's right, title and interest under terminated orders or subcontracts to its designee.

11.2.6 Contractor shall not remove from the construction Jobsite any materials, equipment, plant or tools that have been paid for by County pursuant to this Contract. Contractor hereby grants the County a free and unimpeded right of access to Contractor's facilities, which shall survive any termination of the Contract, for the purpose of permitting the County to take control of and remove any Work, including but not limited to any Work for which title has vested in the County.

11.2.7 For purposes of this Termination provision, Contractor shall be deemed in default if Contractor (1) persistently or repeatedly refuses or fails to perform the Work in a timely manner, (2) fails to supply enough properly skilled Workers, supervisory personnel or proper equipment or materials, (3) fails to make prompt payment to Subcontractors, or for materials or labor, (4) becomes insolvent or becomes the subject of voluntary or involuntary bankruptcy proceedings, (5) persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or (6) breaches or violates a material provision of this Contract. If the termination is attributable to the default of Contractor, the County shall have the right, without prejudice to any other right or remedy, to take possession of the construction Jobsite and of all materials, equipment, tools, construction equipment and machinery thereon owned by Contractor and may finish the Work by whatever methods it may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

11.2.8 If the unpaid balance of the Contract Price less any liquidated damages due under this Contract, exceeds the cost of

finishing the Work, including compensation for the Project Manager's additional services and expenses made necessary thereby, Contractor shall pay the difference to the County. This obligation for payment shall survive the termination of the Contract.

11.2.9 If, after termination by the County for Contractor's default, it is determined by a Court of competent jurisdiction that Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties, including adjustment of the Contract Price, will be the same as if the termination had been issued for the convenience of the County, as provided under Paragraph 11.2.4 above.

ARTICLE XII WARRANTY AND INDEMNITY

12.1 Warranty

12.1.1 Contractor warrants and guarantees to the County that all labor furnished to progress the Work under this Contract shall be competent to perform the tasks undertaken and that the product of such labor shall yield only first-class results and that all materials and equipment furnished under this Contract shall be of good quality, free from faults and defects and in strict conformance with the Contract Documents.

12.1.2 Contractor warrants all materials, equipment and labor it furnishes or performs under this Contract against all defects in design, materials and workmanship for a period of one year (or the period of time in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) from and after the date of Final Completion. Contractor shall within ten (10) Days after being notified in writing by the County of any defect in the Work or non-conformance of the Work (Warranty Work), commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the County in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its Warranty Work or which becomes damaged in the course of repairing or replacing Warranty Work. For any Work so corrected, Contractor's obligation hereunder to correct Warranty Work shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected Work.

12.1.3 Contractor shall perform such tests as the County may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract Documents. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstatement of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor.

12.1.4 All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the County, regardless of whether or not such warranties and guarantees have been transferred or assigned to the County by separate Contract and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the County.

12.1.5 In the event that Contractor fails to perform its obligations under this Warranty Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the County, the County shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the County for any expenses incurred hereunder upon demand.

12.1.6 Failure on the part of the County to reject defective, non-conforming or unauthorized Work shall not release Contractor from its contractual obligations, be construed to mean acceptance of such Work or material by the County, or, after Final Completion, bar the County from recovering damages or obtaining such other remedies as may be permitted by law.

12.1.7 No adjustment in the Contract Time or Contract Price will be allowed because of delays in the performance of the Work as a result of correcting defective, non-conforming or unauthorized Work.

12.1.8 County and Contractor agree that the provisions of Florida Statute Chapter 558 shall not apply to this Contract.

12.2 Indemnity

12.2.1 Contractor shall indemnify and hold harmless the County and its officers and employees (“Indemnified Party”), from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.

12.2.2 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, Contractor further agrees that “damages, losses and costs”, includes fines, citations, court judgments, insurance claims, restoration costs or other liability, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.

12.2.3 To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, for purposes of indemnity, the “persons employed or utilized by Contractor” shall be construed to include, but not be limited to, Contractor, its staff, employees, subcontractors, all deliverers, suppliers, furnishers of materials or services or anyone acting for, on behalf of, or at the request of Contractor.

12.2.4 In Claims against any person or entity indemnified hereunder by an employee of Contractor, any Subcontractor, or subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section 11.2 shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any Subcontractor or subcontractor under any workers’ compensation acts, disability benefits acts or other employee benefit acts.

12.2.5 Contractor’s indemnity and hold harmless obligations hereunder shall extend to all Claims against the County by any third party or third-party beneficiary of this Contract and all liabilities, damages, losses and costs related thereto.

12.2.6 This indemnification will not be valid in the instance where the loss is caused by the gross negligence, or willful, wanton or intentional misconduct of any Indemnified Party.

12.2.7 If any provision(s), or portion(s) of a provision(s) of this Section, or the application thereof to any person or circumstance shall, to any extent, be held to be invalid, illegal or unenforceable for any reason whatsoever, the validity, legality and enforceability of the remaining provision(s), or part of the provision(s), shall not in any way be affected or impaired thereby; and shall be interpreted to the fullest extent possible to be enforceable and to give effect to the intent manifested by the provision(s), or portion(s) thereof, held invalid, illegal or unenforceable.

12.2.8 Contractor shall further indemnify and hold harmless the County its officers and employees from and against all Claims arising out of any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents and shall defend such Claims in connection with any alleged infringement of such rights.

12.2.9 The indemnification provisions of this Section 12.2 shall survive expiration or earlier termination of this Contract.

ARTICLE XIII INSURANCE AND BONDS

13.1 Contractor’s Insurance Requirements

13.1.1 All insurance policies shall be satisfactory to the County and be issued by companies authorized and duly licensed to transact business in the State of Florida. Contractor shall furnish proof of insurance to the County prior to execution of this Contract. No Work shall commence under this Contract until Contractor has obtained all insurance coverages required under this section. Certificates of insurance shall clearly indicate Contractor has obtained insurance of the type, amount, and classification as required by this Contract. Required insurance coverage shall be maintained in force, including coverage for Additional Insureds, until Final Completion of all Work including Warranty Work.

13.1.2 No less than ten (10) days written notice shall be provided to the County prior to cancellation, non-renewal or any material change of required insurance policies. Yearly renewal certificates shall be provided to the County within thirty (30) days of expiration of the current policy.

13.1.3 The types and amounts of insurance required under this Contract do not in any way limit the liability of Contractor including under any warranty or indemnity provision of this Contract or any other obligation whatsoever Contractor may

have to the County or others. Nothing in this Contract limits Contractor to the minimum required insurance coverages found in this Article XIII.

13.2 Additional Insured Endorsements and Certificate Holder

The term “Additional Insured”, as used in this Contract, shall mean St. John’s County, its elected officials, officers, employees, agents and representatives. Certificates of insurance shall specifically name each Additional Insured for all policies of insurance except Workers’ Compensation and Professional Liability. A copy of the endorsement showing the required coverages must accompany the certificate of insurance.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084
Attn: Purchasing Department

13.3 Workers Compensation

Contractor shall procure and maintain during the life of this Contract, adequate Workers’ Compensation Insurance in at least such amounts as is required by law for all of its employees per Florida Statute 440.02.

13.4 Commercial General Liability

Contractor shall procure and maintain during the life of this Contract, Commercial General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, including bodily injury (including wrongful death), property damage, products, personal & advertising injury, and completed operations. This insurance must provide coverage for all Claims that may arise from the services and/or operations completed under this Contract, whether such services or operations are by Contractor or anyone directly or indirectly employed by them. Such insurance(s) shall also be primary and non-contributory with regard to insurance carried by the Additional Insureds.

13.5 Commercial Automobile Liability

Contractor shall procure and maintain during the life of this Contract, Commercial Automobile Liability Insurance with minimum limits of \$2,000,000 combined single limit for bodily injury and property damage liability and insuring liability arising out of or in any way related directly or indirectly to the ownership, maintenance or use of any owned, non-owned or rented/hired automobiles.

13.6 Additional Coverages

ONLY THE SUBSECTIONS CORRESPONDING TO ANY CHECKED BOX IN THIS PARAGRAPH 12.6 WILL APPLY TO THIS CONTRACT.

13.6.1 Professional Liability.

13.6.1.1 Contractor shall procure and maintain, during the life of this Contract, Professional Liability or Errors and Omissions Insurance with minimum limits of \$1,000,000 with 10-year tail coverage starting upon Final Completion. Contractor’s professional liability policy should not have an exclusion for environmental compliance management or construction management professionals.

13.6.1.2 In the event that Contractor employs professional engineering or land surveyor services for performing field engineering or preparing design calculations, plans, and specifications, Contractor shall require the retained engineers and land surveyors to carry professional liability insurance with limits not less than \$1,000,000 each claim with respect to negligent acts, errors, or omissions in connection with professional services to be provided under this Contract.

13.6.2 Builders Risk.

13.6.2.1 Contractor shall procure and maintain Builder’s Risk (“all risk”) insurance on a replacement cost basis. The amount of coverage shall be equal to the full replacement cost on a completed value basis, including periodic increases or decreases in values through change orders.

13.6.2.2 The Builder’s Risk policy shall identify the County as the sole loss payee. The policy shall name as insured the County, Contractor and its subcontractors of every tier. Each insured shall waive all rights of subrogation against each of the other insured to the extent that the loss is covered by the Builder’s Risk Insurance. The Builder’s Risk policy shall be

primary and any self-insurance maintained by the County in not contributory. The Builder's Risk policy shall not include a co-insurance clause. This coverage shall not be lapsed or cancelled because of partial occupancy by the County prior to Final Completion of the Work.

13.6.2.3 The Builder's Risk insurance shall:

- a. insure against at least the following perils or causes of loss: fire; lightning; windstorm; riot; civil commotion; terrorism; vehicle impact; aircraft; smoke; theft; vandalism and malicious mischief; mechanical breakdown, boiler explosion, and artificially generated electric current; earthquake; volcanic activity, and other earth movement; flood; collapse; explosion; debris removal including demolition as may be reasonably necessary; and water damage (other than that caused by flood).
- b. cover, as insured property, at least the following: (i) the Work and all appurtenances, materials, supplies, fixtures, machinery, apparatus, equipment and other property of a similar nature that are to be incorporated into or used in the preparation, fabrication, construction, erection, or completion of the Work including County furnished or assigned property; (ii) spare parts inventory required within the scope of the Contract; and (iii) temporary works which are not intended to form part of the permanent constructed Work but which are intended to provide working access to the Jobsite, or to the Work under construction, or which are intended to provide temporary support for the Work under construction, including scaffolding, form work, fences, shoring, falsework, and temporary structures.
- c. extend to cover damage or loss to insured property (i) while in transit; and (ii) while in temporary storage at the Jobsite or in a storage location outside the Jobsite (but not including property stored at the premises of a manufacturer or supplier).
- d. include (i) performance/start-up and hot testing; (ii) soft costs (e.g. design and engineering fees, code updates, permits, bonds, insurances, and inspection costs); and (iii) costs of funding or financing when a covered risk causes delay in completing the Work.

13.6.4 The Builder's Risk Insurance may have a deductible clause. Contractor shall be responsible for paying any and all deductible costs. Notwithstanding anything to the contrary set forth above, the deductible for coverage of all perils and causes of loss enumerated in subparagraph 13.6.2.3 above shall not exceed \$250,000.

13.7 Other Requirements

13.7.1 The required insurance limits identified in Sections 13.4, 13.5, and 13.6 above may be satisfied by a combination of a primary policy and/or Umbrella or Excess Liability Insurance policy. Contractor shall require each lower-tier subcontractor to comply with all insurance requirements appropriate for its scope of work, and any deficiency shall not relieve Contractor of its responsibility herein. Upon written request, Contractor shall provide County with copies of lower-tier subcontractor certificates of insurance.

13.7.2 Providing and maintaining adequate insurance coverage is a material obligation of Contractor. County has no obligation or duty to advise Contractor of any non-compliance with the insurance requirements contained in this Section. If Contractor fails to obtain and maintain all of the insurance coverages required herein, Contractor shall indemnify and hold harmless the Additional Insureds from and against any and all Claims that would have been covered by such insurance had Contractor complied with its obligations herein.

13.7.3 County reserves the right to adjust the above minimum insurance requirements or require additional insurance coverages to address other insurable hazards.

13.8 Payment and Performance Bonds

Contractor shall execute, furnish the County with, and record in the public records of St. John's County, a Payment and Performance Bond in accordance with the provisions of Sections 255.05 and 287.0935 Florida Statutes, in an amount no less than the Contract Price. Such Payment and Performance Bond shall be conditioned upon the successful completion of all work, labor, services, equipment and materials to be provided and furnished hereunder, and the payment of all subcontractors, materialmen, and laborers. Said bond shall be subject to the approval of the Board of County Commissioners of St. John's County, Florida. In accordance with Section 255.05, F.S., the County may not make a payment to Contractor until Contractor has provided the County a certified copy of the recorded bond.

ARTICLE XIV MISCELLANEOUS

14.1 Independent Contractor

Contractor represents that it is fully experienced and properly qualified, licensed, equipped, organized, and financed to perform the Work under this Contract. Contractor shall act as an independent contractor and not as an agent in performing this Contract and shall maintain complete control over its employees and all of its Subcontractors and suppliers of any tier. Nothing contained in this Contract or any lower-tier subcontract or purchase order awarded by Contractor shall create any contractual relationship between any such subcontractor or supplier and the County. Contractor shall perform all Work in accordance with the requirements of this Contract and in accordance with its own methods subject to compliance with this Contract.

14.2 Examination of Contractor's Records

The County or its authorized representative shall, until the expiration of five (5) years after final payment under this Contract, have access to, and the right to examine any directly pertinent books, documents, papers and records of Contractor involving transactions relating to this Contract, and to make copies, excerpts and transcriptions thereof. If any such examination reveals that Contractor has overstated any component of the Contract Price, Change Order, Claim, or any other County payment obligation arising out of this Contract, then Contractor shall, at the election of the County, either immediately reimburse to the County or offset against payments otherwise due Contractor, the overstated amount plus interest. The foregoing remedy shall be in addition to any other rights or remedies the County may have.

14.3 Backcharges

14.3.1 Upon the County's notification to undertake or complete unperformed Work such as cleanup or to correct defective or non-conforming services, equipment, or material (Backcharge Work), if Contractor states or by its actions indicates it is unable or is unwilling to immediately proceed and/or complete the Backcharge Work in an agreed time; the County may perform such Backcharge Work by the most expeditious means available and backcharge Contractor for any and all costs thereby incurred by the County.

14.3.2 The County shall separately invoice or deduct and retain from payments otherwise due to Contractor the costs for Backcharge Work. The County's right to backcharge is in addition to any and all other rights and remedies provided in this Contract or by law. The County's performance of the Backcharge Work shall not relieve Contractor of any of its responsibilities under this Contract and Contractor shall be responsible for the Backcharge Work as if it were its own.

14.4 Applicable Laws

Contractor and the Work must comply with all Applicable Laws and the requirements of any applicable grant agreements.

14.5 Governing Law & Venue

The Contract shall be governed by the laws of the State of Florida. Venue for any administrative and/or legal action arising under the Contract shall be St. Johns County, Florida.

14.6 Assignment

Contractor shall not sell, assign or transfer any of its rights, duties or obligations under the Contract, or under any Change Order issued pursuant to the Contract or make an assignment or transfer of any amounts payable to Contractor under the Contract, without the prior written consent of the County. In the event of any assignment, Contractor remains secondarily liable for performance of the Contract, unless the County expressly waives such secondary liability. The County may assign the Contract with prior written notice to Contractor of its intent to do so. This Contract may be assumed by and shall inure to the benefit of the County's successors and assigns without the consent of Contractor.

14.7 Severability

If a court deems any provision of the Contract void, invalid or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

14.8 Section Headings

The section and other headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of this Contract.

14.9 Disclaimer of Third-Party Beneficiaries

This Contract is solely for the benefit of County and Contractor and no right or cause of action shall accrue to or for the benefit of any third party not a formal party hereto. Nothing in this Contract, expressed or implied, is intended or shall be construed to confer upon or give any person or entity other than County and Contractor, any right, remedy, or Claim under or by reason of this Contract or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon County and Contractor.

14.10 Waiver; Course of Dealing

The delay or failure by the County to exercise or enforce any of its rights or remedies under this Contract shall not constitute or be deemed a waiver of the County's right thereafter to enforce those rights or remedies, nor shall any single or partial exercise of any such right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy. The conduct of the parties to this Contract after the Effective Date shall not be deemed a waiver or modification of this Contract.

14.11 No Waiver of Sovereign Immunity

Nothing herein is intended to serve as a waiver of sovereign immunity by any agency or political subdivision to which sovereign immunity may be applicable or of any rights or limits to liability existing under Section 768.28, Florida Statutes. This section shall survive the termination of all performance and obligations under this Contract and shall be fully binding until such time as any proceeding brought on account of this Contract is barred by any applicable statute of limitations.

14.12 Execution in Counterparts

This Contract may be executed in counterparts, each of which shall be an original document, and all of which together shall constitute a single instrument. The parties may deliver executed counterparts by e-mail transmission, which shall be binding. In the event this Contract is executed through a County-approved electronic signature or online digital signature service (such as DocuSign), such execution shall be valid, effective and binding upon the party so executing. Execution and delivery of an executed counterpart of this Contract and/or a signature page of this Contract by electronic image scan transmission (such as a "pdf" file) or through a County approved electronic signature service will be valid and effective as delivery of a manually executed counterpart of this Contract.

14.13 Entire Contract

This Contract for the Work, comprised of the Contract Documents enumerated herein, constitutes the entire Contract between the Parties relating to the subject matter hereof and supersedes all prior or contemporaneous Contracts, negotiations, discussions and understandings, oral or written. This Contract may not be amended or modified except in writing, as provided herein and signed by authorized representatives of both parties.

14.14 Survival

The provisions of the Contract Documents which by their nature survive termination of the Contract, including without limitation all warranties, indemnities, insurance, payment obligations, and the County's right to audit Contractor's books and records, shall in all cases survive the expiration or earlier termination of this Contract.

14.15 Employment Eligibility and Mandatory Use of E-Verify

As a condition precedent to entering into this Contract, and in accordance with section 448.095, F.S., Contractor and its subcontractors shall register with and use the E-Verify system to verify the work authorization status of all employees hired on or after July 1, 2023.

- a. Contractor shall require each of its subcontractors to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of this Contract.
- b. The County, Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated section 448.09(1), F.S. or these provisions regarding employment eligibility shall terminate the contract with the person or entity.

- c. The County, upon good faith belief that a subcontractor knowingly violated these provisions regarding employment eligibility, but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor.
- d. The Contractor acknowledges that, in the event that the County terminates this Contract for Contractor's breach of these provisions regarding employment eligibility, then Contractor may not be awarded a public contract for at least one (1) year after such termination. Contractor further acknowledges that Contractor is liable for any additional costs incurred by the County as a result of the County's termination of this Contract for breach of these provisions regarding employment eligibility.

14.16 Equal Employment Opportunity

During the performance of this Contract, Contractor agrees as follows:

14.16.1 Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, disability, age, sex (including sexual orientation and gender identity/expression), national origin (including limited English proficiency), marital status, or familial status. Contractor will take affirmative action to ensure that applicants and employees are treated during employment without regard to their race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, familial status, genetic information or political affiliation. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertisement, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

14.16.2 Contractor will, in all solicitations or advertisements for employees placed for, by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, familial status, or genetic information.

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

14.16.4 Contractor will send to each labor union or representatives of workers with which it has a collective bargaining Contract or other contract or understanding, a notice to be provided by the County, advising the labor union or workers' representative of Contractor's commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

14.16.5 Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

14.16.6 Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the County and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

14.16.7 In the event of Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be cancelled, terminated or suspended in whole or in part and Contractor may be declared ineligible for further contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

14.16.8 Contractor will include the provisions of paragraphs 14.16.1 through 14.16.2 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontractor or vendor as may be directed to the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, Contractor may request the United States to enter into such litigation to protect the interest of the United States.

14.17 Public Records

14.17.1 Contractor shall comply and shall require all of its Subcontractors to comply with the State of Florida's Public Records Statute (Chapter 119), specifically to:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
- (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 as provided in Chapter 119, Florida Statutes, or as otherwise provided by Applicable Law;
- (3) Ensure that public records related to this Contract that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by Applicable Law for the duration of this Contract and following expiration of this Contract, or earlier termination thereof, if Contractor does not transfer the records to the County; and
- (4) Upon completion of this Contract, or earlier termination thereof, transfer, at no cost, to the County all public records in possession of Contractor or keep and maintain for inspection and copying all public records required by the County to perform the Work.

14.17.2 If Contractor, upon expiration of this Contract or earlier termination thereof i) transfers all public records to the County, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements; and ii) keeps and maintains public records, Contractor shall meet all Applicable Law and requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

14.17.3 Failure by Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Contract by the County.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: (904) 209-0805, PUBLICRECORDS@SJCFL.US, [500 SAN SEBASTIAN VIEW, ST. AUGUSTINE, FLORIDA 32084](#)

14.18 Anti-Bribery

Contractor and its Subcontractors shall at all times during the term of this Contract comply with all anti-bribery and corruption laws that are applicable to the performance of this Contract. Contractor represents that it has not, directly or indirectly, taken any action which would cause it to be in violation of Chapter 838 of the Florida Statutes. Contractor shall immediately notify the County of any violation (or alleged violation) of this provision.

14.19 Convicted and Discriminatory Vendor Lists, and Scrutinized Companies

14.19.1 Contractor warrants that neither it nor any Subcontractor is currently on the convicted vendor list or the discriminatory vendor list maintained pursuant to Sections 287.133 and 287.134 of the Florida Statutes, or on any similar list maintained by any other state or the federal government. Contractor shall immediately notify the County in writing if its ability to perform is compromised in any manner during the term of the Contract.

14.19.2 Section 287.135 of the Florida Statutes prohibits agencies from contracting with companies for goods or services that are on the Scrutinized Companies that Boycott Israel List, or with companies that are engaged in a boycott of Israel, and from contracting with companies for goods or services of \$1,000,000 or more that are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or are engaged in business operations in Cuba or Syria. The lists are created pursuant to §215.473 and §215.4725, F.S. By execution of this Contract, Contractor certifies that it is not listed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and is not engaged in a boycott of Israel or engaged in business operations in Cuba or Syria, and understands that pursuant to §287.135, F.S., the submission of a false certification may subject Contractor to civil penalties, attorney's fees, and/or costs. In accordance with §287.135, F.S., the County may terminate this Contract if a false certification has been made, or the Contractor is subsequently placed on any of these lists, or engages in a boycott of Israel or is engaged in business operations in Cuba or Syria.

14.20 Compliance with Florida Statute 287.138

14.20.1 Pursuant to 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Contractor access to personal identifiable information if: 1) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute: (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern. The County shall be entitled to immediately terminate this Agreement with liability to ensure the County's continued compliance with the statute.

14.20.2 Pursuant to 287.138 F.S., effective January 1, 2024, if Contractor may access, receive, transmit, or maintain personal identifiable information under this Agreement, Contractor must submit a Foreign Entity Affidavit to the County. Additionally, effective July 1, 2025, Contractor shall submit a Foreign Entity Affidavit to the County prior to any renewals of this Agreement. Failure or refusal to submit a Foreign Entity Affidavit shall be cause for immediate termination of this Agreement by the County.

14.21 Written Notice

Any and all notices, requests, consents, approvals, demands, determinations, instructions, and other forms of written communication under this Contract shall be validly given when delivered as follows:

- i. Hand delivered to Contractor's Authorized Representative or hand delivered during normal business hours and addressed as shown below, or
- ii. Delivered by U.S. Mail, electronic mail or commercial express carrier, (postage prepaid, delivery receipt requested), to the following addresses:

St. Johns County
500 San Sebastian View
St. Augustine, FL 32084
Attn: Leigh A. Daniels
Email Address: ldaniels@sjcfl.us

G & H Underground Construction, Inc.
2315 Dobbs Road
St. Augustine, FL 32086
Attn: Wade Gibby
Email Address: ghunderground@bellsouth.net

With a copy to:

St. Johns County
Office of the County Attorney
500 San Sebastian View
St. Augustine, FL 32084
Email Address: jferguson@sjcfl.us

Notices shall be deemed to have been given on the date of delivery to the location listed above without regard to actual receipt by the named addressee. County and Contractor may each change the above addresses at any time upon prior written notice to the other party.

The authorized representatives hereto have executed this Contract effective as of the Effective Date. Contractor's authorized representative executing this Contract represents that he or she is duly authorized to execute this Contract on behalf of Contractor.

County:

St. Johns County (Seal)

(Typed Name)

By: _____
(Signature of Authorized Representative)

(Printed Name)

(Title)

(Date of Execution)

Contractor:

G & H Underground Construction, Inc. (Seal)

(Typed Name)

By: _____
(Signature of Authorized Representative)

(Printed Name)

(Title)

(Date of Execution)

ATTEST:

**St. Johns County, FL
Clerk of Circuit Court & Comptroller**

By: _____
(Deputy Clerk)

(Date of Execution)

Legally Sufficient:

(Office of County Attorney)

(Date of Execution)

FORM 1
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contract No.	24-MCA-GHU-20257
Project Title:	IFB 1923; Hastings Water Transmission Main Project - ARPA Funded

The undersigned Contractor hereby swears under penalty of perjury that:

1. Contractor has paid all Subcontractors all undisputed contract obligations for labor, services, or materials provided on this Project within the time period set forth in Sections 218.73 and 218.735, Florida Statutes, as applicable.
2. The following Subcontractors have not been paid because of disputed contractual obligations; a copy of the notification sent to each, explaining the good cause why payment has not been made, is attached to this form:

Subcontractor Name and Address	Date of Disputed Invoice	Amount in Dispute

Contractor's Authorized Representative executing this Certification of Payments to Subcontractors represents that he or she is duly authorized to execute this Certificate, or if executing on behalf of another, is authorized to do so and that such Authorized Representative is legally bound.

Dated _____, 20__ Contractor _____
 By: _____
 (Signature)
 By: _____
 (Name and Title)

STATE OF _____)
) SS.
 COUNTY OF _____)

The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this _____ day of _____, 20__, by _____, who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

NOTARY PUBLIC:
 Signature: _____
 Print Name: _____
 (NOTARY SEAL)
 My commission expires:

FORM 2

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Owner: St. Johns County (hereafter "County")	County Department/Division:
Contract No.: 24-MCA-GHU-20257	Contractor Name:
Project:	Contractor Address:
Project Address:	Contractor License No.:
Payment Amount:	Amount of Disputed Claims:

The undersigned has been paid in full for all labor, work, services, materials, equipment, and/or supplies furnished to the Project or to the County and does hereby waive and release any notice of lien, any right to mechanic's lien, any bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to a claim or payment rights the undersigned has on the above described Project, except for the payment of Disputed Claims, if any, described below.

The undersigned warrants that he or she either has already paid or will use the monies received from this final payment to promptly pay in full all of its laborers, subcontractors, materialmen and suppliers for all labor, work, services, materials, equipment, or supplies provided for or to the above referenced Project.

Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned.

Disputed Claims: The following invoices, pay applications, retention, or extra work are reserved by undersigned from this final payment (if there are no Disputed Claims enter "**None**"):

None

Signed this __ day of _____, 20__

Contractor/Company Name

By:

Signature

Printed Name

Title

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT TO THE EXTENT OF THE PAYMENT AMOUNT OR THE AMOUNT RECEIVED.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

EXHIBIT "I" (REVISED BY ADDENDUM# 1)

Schedule of Value

Quantities provided herein are estimates only, presented for establishing the total value of the Contract. Actual cost of the project will be based on the unit prices and actual quantities for work satisfactorily completed in accordance with the provisions of the Contract.

WATER TRANSMISSION LINE #1					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR WATER TRANSMISSION LINE #1)					
1	Mobilization/Demobilization	LS	1		\$ 103,200.00
2	Maintenance of Traffic	LS	1		\$ 40,140.00
3	Construction Bond and Insurance	LS	1		\$ 26,654.98
4	Allowance — Permit Fees and Materials Testing	LS	1		\$ 20,000.00
5	Allowance — Contaminant Treatment (Tech Specs Bid Item #18)	LS	1		\$ 20,000.00
WATER TRANSMISSION LINE #1					
6	16" HDPE DR-11 TWM by HDD (S Dancy Ave. - STA 4+83 to STA 9+80) (Tech Spec Item # 2a)	LS	1		\$ 85,548.46
7	16" HDPE DR-11 TWM by HDD (N Dancy Ave. - STA 13+42 to STA 17+33) (Tech Spec Item # 2b)	LS	1		\$ 68,979.07
8	16" HDPE DR-11 TWM by HDD (Saint Johns Ave. - STA 33+69 to STA 40+55) (Tech Spec Item # 2c)	LS	1		\$ 78,204.00
9	12" C-900 PVC DR-18 TWM by Open Cut (Tech Spec Item # 3)	LF	2,800	\$ 165.70	\$ 463,960.00

10	Ductile Iron Fittings (Tech Spec Item # 4)	TON	3	\$ 32,929.20	\$ 98,787.60
11	12" MJ Resilient Wedge Gate Valve (RWGV) (Tech Spec Item # 5)	EA	13	\$ 7,327.61	\$ 95,258.93
12	Air Release Valve Assembly (Tech Spec Item # 6)	EA	6	\$ 4,290.10	\$ 25,740.60
13	Excavatable Flowable Fill (Tech Spec Item # 7)	CY	100	\$ 400.80	\$ 40,080.00
14	Fire Hydrant Assemblies (Tech Spec Item # 8)	EA	2	\$ 11,688.80	\$ 23,377.60
15	Locate Stations (Tech Spec Item # 9)	EA	10	\$ 1,397.74	\$ 13,977.40
16	No. 57 Stone Gravel Road Replacement (Tech Spec Item # 10)	SY	140	\$ 199.98	\$ 27,997.20
17	Asphalt Sub-Grade (Tech Spec Item # 11)	SY	570	\$ 10.80	\$ 6,156.00
18	Asphalt Base Course (Tech Spec Item # 12)	SY	570	\$ 41.12	\$ 23,438.40
19	Asphalt Surface Course Tech (Spec Item # 13)	SY	570	\$ 28.52	\$ 16,256.40
20	6" Reinforced Concrete Roadway Replacement (Tech Spec Item # 14)	SY	400	\$ 144.61	\$ 57,844.00
21	Site Restoration (Tech Spec Item # 15)	LS	1		\$ 43,800.00
WATER TRANSMISSION LINE #1 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-21)				\$ 1,379,400.64	

BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #1 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$ 27,600.00
2	Maintenance of Traffic	LS	1		\$ 2,340.00
3	Construction Bond and Insurance	LS	1		\$ 10,066.68
4	Allowance — Permit Fees and Materials Testing	LS	1		\$ 20,000.00
BID ALTERNATE #1 - WATER TRANSMISSION LINE #2					
5	2" WM Bypass	LS	1		\$ 2,430.44
6	8" PVC DR-18 Water Main	LF	15	\$ 194.29	\$ 2,914.35

7	12" PVC DR-18 Water Main	LF	900	\$ 157.69	\$ 141,921.00
8	16" PVC DR-18 Water Main	LF	15	\$ 266.79	\$ 4,001.85
9	16" HDPE (DIPS) DR-11 Force Main (Connection near WTP)	LF	37	\$ 235.19	\$ 8,702.03
10	8" 90-degree Bend, MJ	EA	1	\$ 2,436.86	\$ 2,436.86
11	12" 45-degree bend, MJ	EA	2	\$ 3,012.10	\$ 6,024.20
12	12" x 8" Tee, MJ	EA	1	\$ 1,657.56	\$ 1,657.56
13	12" x 12" Tee, MJ	EN	1	\$ 3,701.60	\$ 3,701.60
14	12" Cap	EA	2	\$ 2,394.49	\$ 4,788.98
15	8" Cap	EA	1	\$ 2,192.90	\$ 2,192.90
16	16" 11.25-degree bend, MJ	EA	2	\$ 3,788.92	\$ 7,577.84
17	16" x 16" Tee, MJ	EA	1	\$ 5,844.60	\$ 5,844.60
18	16" x 12" Reducer, MJ	EA	3	\$ 3,713.16	\$ 11,139.48
19	16" HDPE x DI Restrained adapter	EA	5	\$ 2,733.47	\$ 13,667.35
20	Bell Joint Restraints	EA	29	\$ 926.14	\$ 26,858.06
21	8" Vertical Gate Valve and Box	EA	1	\$ 6,649.87	\$ 6,649.87
22	12" Vertical Gate Valve and Box	EA	4	\$ 8,742.79	\$ 34,971.16
23	1" Combination Air Release Valve	EA	2	\$ 3,814.22	\$ 7,628.44
24	Fire Hydrant Assembly	EA	3	\$ 11,589.33	\$ 34,767.99
25	16" HDPE DR-11 (DIPS) by HDD (S Dancy Ave – STA 1+50 to STA 6+00)	LS	1		\$ 72,812.15
26	Select Backfill	CMCY	350	\$ 138.00	\$ 48,300.00
27	SJC Standards — Roadway Repair	SY	22	\$ 41.12	\$ 904.64
28	SJC Standards — Roadway Mill and Overlay	SY	133	\$ 74.03	\$ 9,845.99
BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-28)				\$ 521,746.02	

BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #2 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$ 27,600.00

2	Maintenance of Traffic	LS	1		\$ 2,340.00
3	Construction Bond and Insurance	LS	1		\$ 7,295.97
BID ALTERNATE #2 – WATER TRANSMISSION LINE #2					
4	8" PVC DR-18 Water Main	LF	18	\$ 141.91	\$ 2,554.38
5	12" PVC DR-18 Water Main	LF	190	\$ 166.64	\$ 31,661.60
6	16" PVC DR-18 Water Main	LF	10	\$ 400.19	\$ 4,001.90
7	8" 90-degree Bend, MJ	EA	1	\$ 2,436.86	\$ 2,436.86
8	12" x 8" Tee, MJ	EA	1	\$ 3,315.12	\$ 3,315.12
9	12" Cap	EA	1	\$ 2,394.49	\$ 2,394.49
10	8" Cap	EA	1	\$ 7.21	\$ 7.21
11	16" 11.25-degree bend, MJ	EA	2	\$ 3,788.92	\$ 7,577.84
12	16" x 12" Reducer, MJ	EA	2	\$ 3,713.16	\$ 7,426.32
13	16" HDPE x DI Restrained adapter	EA	2	\$ 2,733.47	\$ 5,466.94
14	Bell Joint Restraints	EA	9	\$ 901.74	\$ 8,115.66
15	8" Vertical Gate Valve and Box	EA	1	\$ 6,649.87	\$ 6,649.87
16	12" Vertical Gate Valve and Box	EA	2	\$ 8,722.25	\$ 17,444.50
17	1" Combination Air Release Valve	EA	2	\$ 3,814.22	\$ 7,628.44
18	Fire Hydrant Assembly	EA	1	\$ 11,326.78	\$ 11,326.78
19	16" HDPE DR-11 (DIPS) by HDD (CR 13 S Crossing – STA 14+50 to STA 27+00)	LS	1		\$ 212,205.79
20	Select Backfill	CMCY	20	\$ 123.00	\$ 2,460.00
BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-20)					\$ 369,909.67



NOTICE OF INTENT TO AWARD

August 23, 2024

IFB No: 1923; Hastings Water Transmission Main Project - ARPA Funded

St. Johns County hereby issues this Notice of Intent to Award **G&H Underground Construction, Inc.** as the most responsive and responsible Bidder under the above-referenced Invitation for Bids.

Any actual Bidder, Proposer or Supplier who is aggrieved in connection with the Notice of Intent to Award a Contract, where such grievance is asserted to be the result of a violation of the requirements of the St. Johns County Purchasing Policy and associated procedures, or any applicable provision of law by the officers, agents, or employees of the County, may file a Protest to the Director of Purchasing & Contracts. The Protest must be made in writing and filed by 4:00PM on the fifth business day following the date of the posting of the Notice of Intent to Award, and must be submitted in accordance with Section 13, SJC Purchasing Policy.

Should no Protest be received in response to this Notice the County will proceed with award of a Contract in accordance with SJC Purchasing Policy.

Please forward all correspondence, requests or inquiries directly to Bryan Matus, Senior Procurement Coordinator, via email at bmatus@sjcfl.us or phone at (904) 209-0148.

St. Johns County, FL
Board of County Commissioners
Purchasing Department

Leigh Daniels, CPPB
Purchasing Manager
ldaniels@sjcfl.us
(904) 209-0154 - Direct

Date:



ST. JOHNS COUNTY, FL
 BID TABULATION

BID NO./TITLE: 1923 HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

OPENING DATE: 8/14/2024
OPENED BY: Bryan Matus
VERIFIED BY: Richard Poulin
POSTING DATE: 8/20/2024

BIDDERS	TOTAL NOT-TO-EXCEED BID PRICE WATER TRANSMISSION LINE #1	BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2:	BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2	BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2		
DB Civil Construction, LLC	Non-Responsive					
G&H Underground Construction, Inc.	\$1,379,400.64	\$521,746.02	\$369,909.67	\$1,327,018.44		
TB Landmark Construction, Inc.	Non-Responsive					

Any actual Bidder who is aggrieved in connection with the Notice of Intent to Award, where such grievance is asserted to be the result of a violation of the requirements of the County's Purchasing Policy and associated procedures, or any applicable provision of law by the officers, agents, or employees of the County, may file a Protest with the Director of Purchasing & Contracts. The Protest must be submitted in writing, accompanied by a security in the form of a Protest Bond, by 4:00PM on the fifth business day following the date of the posting of the Notice of Intent to Award.

All public records shall become available for inspection and copying pursuant to Chapter 119, Florida Statutes.

BID NO: 1923

**OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA**

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: August 14, 2024

BID PROPOSAL OF

G&H Underground Construction, Inc

Full Legal Company Name of Bidder

2315 Dobbs Rd St Augustine, Fl. 32086

904-829-8199

N/A

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with the requirements of the project, and having carefully examined the Bid Documents entitled for **BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED** in St. Johns County, Florida, the undersigned proposes to furnish all materials, labor and equipment, supervision, insurance, and all other requirements necessary to complete the required Work for the following Not-to-Exceed Bid Price:

TOTAL NOT-TO-EXCEED BID PRICE WATER TRANSMISSION LINE #1: New water transmission main from the existing Hastings WTP along N Dancy and St. Johns Avenue to a tie in location to an existing main on the east side of N Main Street. Includes installation of approximately 4,300-LF of 12-inch DR-18 C-900 PVC via open cut and 16" HDPE DR-11 via HDD, including piping, fittings, valves, hydrants and other appurtenances. Installation will be in County and FDOT right-of-way (ROW) and acquired easements. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ 1,359,403.86
Total Not-to-Exceed Bid Price (Written in Numerals)

\$ One Million three hundred fifty nine thousand four hundred three dollars and eighty six cents /Dollars
Total Not-to-Exceed Bid Price (Written in Words)

Bidder shall insert the Total Not-to-Exceed Bid Price above, in numerals and in words.

OFFICIAL COUNTY BID FORM (CONTINUED)
ST. JOHNS COUNTY, FLORIDA
BID ALTERNATES

BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2: The work will begin at the 12-inch stub-out at the Hastings WTP site and continue south along S Dancy Avenue via open cut and HDD before turning east at the S Dancy Ave and George Miller Road intersection. The proposed water main will continue eastbound along the easement north of George Miller Road to station 14+44. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ 513,400.72
Total Bid Alternate #1 Not-to-Exceed Price (Numerical)

\$ Five hundred thirteen thousand four hundred dollars and seventy two cents /Dollars
Total Bid Alternate #1 Not-to-Exceed Price (Written in Words)

BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2: The County is proposing the open-cut installation will change to HDD near station 14+44, and the pipe route will cross the CR 13 South and George Miller Road intersection, where the pipe alignment will transition to the easement south of George Miller Road. The proposed installation will change to open-cut near Vanessa Ave., and the Alternate Bid 2 portion of the contract will terminate just past the 12" x 8" stub-out. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ 372,094.45
Total Bid Alternate #2 Not-to-Exceed Price (Numerical)

\$ Three hundred seventy two thousand ninety four dollars and forty five cents /Dollars
Total Bid Alternate #2 Not-to-Exceed Price (Written in Words)

BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2: The County is proposing the proposed water main will continue along the easement south of George Miller Rd. to Sta. 46+00 via open-cut. Here the proposed water main will shift to installation via HDD, and the alignment will transition to the northern shoulder of George Miller Road. The proposed water main will transition back to open-cut installation before turning north into the SJC utility easement north of Smith Road, where it will continue north until its termination at the southern shoulder of SR207. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ 1,328,700.41
Total Bid Alternate #3 Not-to-Exceed Price (Numerical)

\$ One million three hundred twenty eight thousand seven hundred dollars and forty one cents /Dollars
Total Bid Alternate #3 Not-to-Exceed Price (Written in Words)

Bidder shall insert the Bid Alternate Price above, in numerals and in words. Failure to provide Bid Alternate pricing for consideration shall deem the Bid unresponsive. This is to include all costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all of the Work.

During the preparation of the Bid, the following addenda, if any, were received:

No.:	<u>1</u>	Date Received:	<u>8/7/24</u>	No.:	_____	Date Received:	_____
No.:	_____	Date Received:	_____	No.:	_____	Date Received:	_____
No.:	_____	Date Received:	_____	No.:	_____	Date Received:	_____

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this submitted Bid, as principals, and that this Bid is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, is thoroughly familiar with, and has incorporated the requirements and specifications of the Bid Documents in this submitted Bid.

The Undersigned certifies that a full examination of the locations of the required work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all work in accordance with all requirements specified in the Bid Documents.

The Undersigned declares that the statements and representations made in this Bid are true in every respect and that the Bid is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this Bid or in any profits expected to accrue therefrom.

PAYMENT WORKS REGISTRATION (SEE PART I – GENERAL TERMS AND CONDITIONS – SUBSECTION 10):

Authorized POC: Linsay Stover Email Address for POC: linsay@ghundergroundconstructioninc.com
(Name typed or printed)

CORPORATE/COMPANY

Full Legal Company Name: G&H Underground Construction, Inc (Seal)

By: Wade Gibby Wade Gibby, President
Signature of Authorized Representative (Name & Title typed or printed)

Address: 2315 Dobbs Rd St Augustine, Fl. 32086

Telephone No.: (904) 829-8199 Fax No.: () _____

Email Address for Authorized Company Representative: ghunderground@bellsouth.net

Federal I.D. Tax Number: 06-1747700 DUNS #: _____
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: () _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "A" (REVISED BY ADDENDUM# 1)
Schedule of Value

BIDDERS MUST FILL OUT THE TABLES BELOW COMPLETELY. Failure to complete and submit the Schedule of Values will result in the bid proposal being deemed non-responsive and removed from consideration for contract award. Bidder shall complete and submit with their Bid Proposal this Schedule of Values to demonstrate the breakdown of costs included in the submitted Total Not-to-Exceed amount. Quantities provided herein are estimates only, presented for establishing the total value of the Bid. Actual cost of the project will be based on the unit prices and actual quantities for work satisfactorily completed in accordance with the provisions of the awarded contract.

WATER TRANSMISSION LINE #1					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR WATER TRANSMISSION LINE #1)					
1	Mobilization/Demobilization	LS	1	103,200.00	\$ 103,200.00
2	Maintenance of Traffic	LS	1	40,140.00	\$ 40,140.00
3	Construction Bond and Insurance	LS	1	26,654.98	\$ 26,654.98
4	Allowance — Permit Fees and Materials Testing	LS	1	20,000.00	\$ 20,000.00
5	Allowance — Contaminant Treatment (Tech Specs Bid Item #18)	LS	1	20,000.00	\$ 20,000.00
WATER TRANSMISSION LINE #1					
6	16" HDPE DR-11 TWM by HDD (S Dancy Ave. - STA 4+83 to STA 9+80) (Tech Spec Item # 2a)	LS	1	85,548.46	\$ 85,548.46
7	16" HDPE DR-11 TWM by HDD (N Dancy Ave. - STA 13+42 to STA 17+33) (Tech Spec Item # 2b)	LS	1	68,979.07	\$ 68,979.07
8	16" HDPE DR-11 TWM by HDD (Saint Johns Ave. - STA 33+69 to STA 40+55) (Tech Spec Item # 2c)	LS	1	78,204.00	\$ 78,204.00
9	12" C-900 PVC DR-18 TWM by Open Cut (Tech Spec Item # 3)	LF	2,800	\$ 165.70	\$ 463,957.87
10	Ductile Iron Fittings (Tech Spec Item # 4)	TON	3	\$ 32,929.20	\$ 98,787.60
11	12" MJ Resilient Wedge Gate Valve (RWGV) (Tech Spec Item # 5)	EA	13	\$ 7,327.61	\$ 95,258.96
12	Air Release Valve Assembly (Tech Spec Item # 6)	EA	6	\$ 4,290.10	\$ 25,740.60
13	Excavatable Flowable Fill (Tech Spec Item # 7)	CY	100	\$ 400.80	\$ 40,080.00

14	Fire Hydrant Assemblies (Tech Spec Item # 8)	EA	2	\$ 11,688.80	\$ 23,377.60
15	Locate Stations (Tech Spec Item # 9)	EA	10	\$ 1,397.74	\$ 13,977.36
16	No. 57 Stone Gravel Road Replacement (Tech Spec Item # 10)	SY	140	\$ 199.98	\$ 27,997.20
17	Asphalt Sub-Grade (Tech Spec Item # 11)	SY	570	\$ 10.80	\$ 6,156.00
18	Asphalt Base Course (Tech Spec Item # 12)	SY	570	\$ 41.12	\$ 23,440.68
19	Asphalt Surface Course Tech (Spec Item # 13)	SY	570	\$ 28.52	\$ 16,258.68
20	6" Reinforced Concrete Roadway Replacement (Tech Spec Item # 14)	SY	400	\$ 144.61	\$ 57,844.80
21	Site Restoration (Tech Spec Item # 15)	LS	1	43,800.00	\$ 43,800.00
WATER TRANSMISSION LINE #1 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-21)				\$ 1,359,403.86	

BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #1 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1	27,600.00	\$ 27,600.00
2	Maintenance of Traffic	LS	1	2,340.00	\$ 2,340.00
3	Construction Bond and Insurance	LS	1	10,066.68	\$ 10,066.68
4	Allowance — Permit Fees and Materials Testing	LS	1	20,000.00	\$ 20,000.00
BID ALTERNATE #1 - WATER TRANSMISSION LINE #2					
5	2" WM Bypass	LS	1	2,430.44	\$ 2,430.44
6	8" PVC DR-18 Water Main	LF	15	\$ 194.29	\$ 2,914.37
7	12" PVC DR-18 Water Main	LF	900	\$ 157.69	\$ 141,918.37
8	16" PVC DR-18 Water Main	LF	15	\$ 266.79	\$ 4,001.92
9	16" HDPE (DIPS) DR-11 Force Main (Connection near WTP)	LF	37	\$ 235.19	\$ 8,701.99
10	8" 90-degree Bend, MJ	EA	1	\$ 2,436.86	\$ 2,436.86
11	12" 45-degree bend, MJ	EA	2	\$ 3,012.10	\$ 6,024.19

12	12" x 8" Tee, MJ	EA	1	\$ 1,657.56	\$ 3,315.12
13	12" x 12" Tee, MJ	EN	1	\$ 3,701.60	\$ 3,701.60
14	12" Cap	EA	2	\$ 2,394.49	\$ 4,788.98
15	8" Cap	EA	1	\$ 2,192.90	\$ 2,192.90
16	16" 11.25-degree bend, MJ	EA	2	\$ 3,788.92	\$ 7,577.83
17	16" x 16" Tee, MJ	EA	1	\$ 5,844.60	\$ 5,844.60
18	16" x 12" Reducer, MJ	EA	3	\$ 3,713.16	\$ 11,139.48
19	16" HDPE x DI Restrained adapter	EA	5	\$ 2,733.47	\$ 13,667.34
20	Bell Joint Restraints	EA	29	\$ 926.14	\$ 26,857.94
21	8" Vertical Gate Valve and Box	EA	1	\$ 6,649.87	\$ 6,649.87
22	12" Vertical Gate Valve and Box	EA	4	\$ 8,742.79	\$ 34,971.17
23	1" Combination Air Release Valve	EA	2	\$ 3,814.22	\$ 7,628.45
24	Fire Hydrant Assembly	EA	3	\$ 11,589.33	\$ 34,767.99
25	16" HDPE DR-11 (DIPS) by HDD (S Dancy Ave – STA 1+50 to STA 6+00)	LS	1	72,812.15	\$ 72,812.15
26	Select Backfill	CMCY	350	\$ 138.00	\$ 48,300.00
27	SJC Standards — Roadway Repair	SY	22	\$ 41.12	\$ 904.73
28	SJC Standards — Roadway Mill and Overlay	SY	133	74.03	9,845.72
BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-28)				\$ 513,400.72	

BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #2 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1	27,600.00	\$ 27,600.00
2	Maintenance of Traffic	LS	1	2,340.00	\$ 2,340.00
3	Construction Bond and Insurance	LS	1	7,295.97	\$ 7,295.97
BID ALTERNATE #2 – WATER TRANSMISSION LINE #2					

4	8" PVC DR-18 Water Main	LF	18	\$ 141.91	\$2,554.37
5	12" PVC DR-18 Water Main	LF	190	\$ 166.64	\$31,660.68
6	16" PVC DR-18 Water Main	LF	10	\$ 400.19	\$4,001.92
7	8" 90-degree Bend, MJ	EA	1	\$2,436.86	\$2,436.86
8	12" x 8" Tee, MJ	EA	1	\$3,315.12	\$3,315.12
9	12" Cap	EA	1	\$2,394.49	\$2,394.49
10	8" Cap	EA	1	\$7.21	\$2,192.90
11	16" 11.25-degree bend, MJ	EA	2	\$3,788.92	\$7,577.83
12	16" x 12" Reducer, MJ	EA	2	\$3,713.16	\$7,426.32
13	16" HDPE x DI Restrained adapter	EA	2	\$2,733.47	\$5,466.94
14	Bell Joint Restraints	EA	9	\$901.74	\$8,115.66
15	8" Vertical Gate Valve and Box	EA	1	\$6,649.87	\$6,649.87
16	12" Vertical Gate Valve and Box	EA	2	\$8,722.25	\$17,444.50
17	1" Combination Air Release Valve	EA	2	\$3,814.22	\$7,628.45
18	Fire Hydrant Assembly	EA	1	\$ 11,326.78	\$11,326.78
19	16" HDPE DR-11 (DIPS) by HDD (CR 13 S Crossing – STA 14+50 to STA 27+00)	LS	1	212,205.79	\$212,205.79
20	Select Backfill	CMCY	20	\$ 123.00	\$2,460.00
BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-20)				\$ 372,094.45	

BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #3 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1	47,400.00	\$47,400.00
2	Maintenance of Traffic	LS	1	2,340.00	\$2,340.00
3	Construction Bond and Insurance	LS	1	26,052.95	\$26,052.95
BID ALTERNATE #3 - WATER TRANSMISSION LINE #2					

4	12" PVC DR-18 Water Main	LF	3570	\$ 169.62	\$ 607,225.44
5	12" x 12" Tee, MJ	EN	1	\$ 3,701.60	\$ 3,701.60
6	12" Cap	EA	2	\$ 2,394.49	\$ 4,788.98
7	16" 11.25-degree bend, MJ	EA	2	\$ 3,788.92	\$ 7,577.83
8	16" x 12" Reducer, MJ	EA	2	\$ 3,713.16	\$ 7,426.32
9	16" HDPE x DI Restrained adapter	EA	2	\$ 2,733.47	\$ 5,466.94
10	Bell Joint Restraints	EA	110	\$ 901.74	\$ 99,191.40
11	12" Vertical Gate Valve and Box	EA	8	\$ 8,742.79	\$ 69,942.34
12	1" Combination Air Release Valve	EA	5	\$ 3,054.35	\$ 15,271.76
13	Fire Hydrant Assembly	EA	7	\$ 11,554.50	\$ 80,881.47
14	16" HDPE DR-11 (DIPS) by HDD (George Miller Rd -- STA 46+00 to STA 56+00)	LS	1	167,363.04	\$ 167,363.04
15	Select Backfill	CMCY	1440	\$ 123.00	\$ 177,120.00
16	SJC Standards -- Roadway Repair	SY	25	\$ 41.12	\$ 1,028.10
17	SJC Standards -- Roadway Mill and Overlay	SY	80	\$ 74.03	\$ 5,922.24
BID ALTERNATE #3 -- ADD COST -- WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-17)				\$ 1,328,700.41	

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "B"
ST. JOHNS COUNTY AFFIDAVIT

Bidder hereby issues the sworn statement below, which must be incorporated into the submitted Bid. This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the Bid, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FL

COUNTY OF St Johns

The Undersigned authority, Wade Gibby ("Affiant"), who being duly sworn, deposes and states that he/she is the President (Title) of the firm of G+H Underground Const. Inc. (Full Legal Name of Bidder) submitting the attached Bid for the completion of work specified in the Bid Documents for Bid No: 1923 HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED, in St. Johns County, Florida.

The Affiant further states that no more than one Bid will be submitted in response to the above IFB from the Affiant, the bidding firm, or corporation under the same or different name, and that such Bidder has no financial interest in any other bidding firm submitting a Bid in response to the above IFB. That neither the Affiant, his/her firm, association, nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this Bid. Furthermore, neither the Bidder nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this 14th day of August, 2024.

Wade Gibby
Signature of Affiant

Wade Gibby, President
Printed Name & Title of Affiant

G+H Underground Const. Inc.
Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 14th day of August, 2024, by Affiant who is personally known to me or has produced _____ as identification. Type and number of I.D. produced: _____



Jennifer Smith
Notary Public
My Commission Expires: 12-6-25

BIDDER MUST EXECUTE AND ATTACH THIS AFFADAVIT TO SUBMITTED BID.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "C"
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Wade Gibby certify that I am the Secretary of the corporation named as Principal in the foregoing; that Wade Gibby (Authorized Representative of Bidder) who signed the Bond(s) on behalf of the Bidder, was then President (Title) of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said bond(s) was duly signed, sealed, and attested to on behalf of said corporation by authority of its governing body.

Wade Gibby
Signature of Secretary

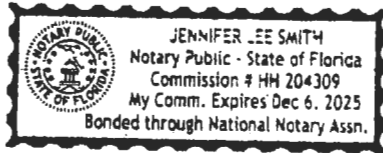
G&H Underground Construction, Inc
Full Legal Name of Bidder

STATE OF Florida

COUNTY OF St Johns

Before and by me, a Notary Public duly commissioned, qualified and acting personally, being duly sworn upon oath by means of physical presence or online notarization, Wade Gibby (Authorized Representative of Bidder) states that he/she is authorized to execute the foregoing Bid Bond on behalf of the Bidder named therein in favor of St. Johns County, Florida.

Subscribed and sworn to me on this 14th day of August, 2024, by the Authorized Representative of Bidder, who is personally known to me or has produced a license as identification. Type and Number of I.D. produced: _____.



Jennifer Lee Smith
Notary Public
My Commission Expires: 12-6-25

(Attach Power of Attorney to original Bid Bond and Financial Statement of Surety Company)



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

April 30, 2024

G&H UNDERGROUND CONSTRUCTION INC
2315 DOBBS RD
ST AUGUSTINE, FLORIDA 32086

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, SIDEWALK, Miscellaneous bridge repairs: (Barrier wall, Joint & crack sealing, Spall repair), Underground Utilities (Water & Sewer).

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2025**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII

Improve Safety, Enhance Mobility, Inspire Innovation

www.fdot.gov



Ron DeSantis, Governor

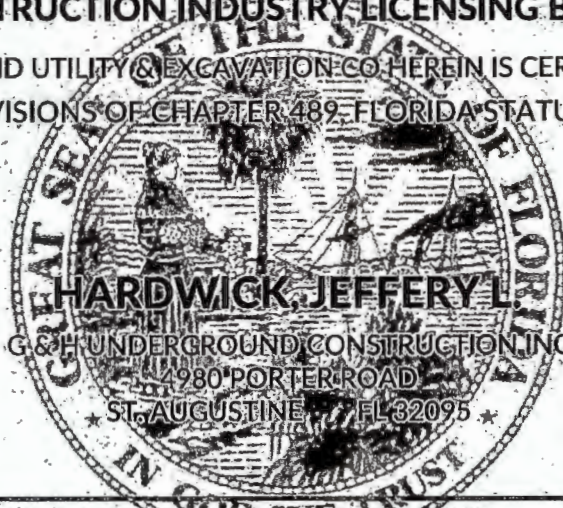
Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



HARDWICK, JEFFERY L.

G & H UNDERGROUND CONSTRUCTION INC
4980 PORTER ROAD
ST. AUGUSTINE, FL 32095

LICENSE NUMBER: CUC1224124

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/17/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



This Receipt is issued pursuant to
County ordinance 87-36

**2023/2024 ST. JOHNS COUNTY
LOCAL BUSINESS TAX RECEIPT**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

Account 1025043
EXPIRES September 30, 2024

Business Type Land Clearing Service
Location 2315 Dobbs Rd
St Augustine FL 32086

New Business
Transfer

Business Name **G & H Construction**

Owner Name Gibby Wade D& Hardwick Jeffery

Mailing Address 2315 Dobbs Rd
St. Augustine, FL 32086



Tax	22.00
Penalty	0.00
Cost	0.00
Total	22.00

**DENNIS W. HOLLINGSWORTH
ST. JOHNS COUNTY TAX COLLECTOR**

This receipt does not constitute a franchise, an agreement, permission or authority to perform the services or operate the business described herein when a franchise, an agreement, or other county commission, state or federal permission or authority is required by county, state or federal law.

This form becomes a receipt only when validated below

Paid by receipt(s) 2022-8512680 on 07/26/23 for \$22.00

2024 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P05000077992

Entity Name: G & H UNDERGROUND CONSTRUCTION, INC.

Current Principal Place of Business:

2315 DOBBS ROAD
ST. AUGUSTINE FL 32086

Current Mailing Address:

2315 DOBBS RD
ST. AUGUSTINE, FL 32086 US

FEI Number: 06-1747700

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

GIBBY, WADE D
2315 DOBBS ROAD
ST. AUGUSTINE, FL 32086 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title	DP	Title	DT
Name	GIBBY, WADE D	Name	HARDWICK, JEFFERY L
Address	13734 NE 237TH COURT	Address	4980 PORTER ROAD
City-State-Zip:	SALT SPRINGS FL 32134	City-State-Zip:	ST.AUGUSTINE FL 32084

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: WADE GIBBY

BOOKKEEPER

02/05/2024

Electronic Signature of Signing Officer/Director Detail

Date



Knowledge and Wisdom[®]

CECIL W. POWELL & COMPANY

INSURANCE, INTERNATIONAL FINANCIAL PLANNING AND SURETY BONDS SINCE 1935
219 N. NEWMAN STREET • P.O. DRAWER 41490, JACKSONVILLE, FLORIDA 32203-1490
PHONE (904) 353-3181 • FAX (904) 353-5722 • www.cwpowellins.com

April 15, 2024

**Re: G&H Underground Construction, Inc.
2315 Dobbs Rd
St. Augustine, Fl 32086**

To Whom It May Concern:

Cecil W. Powell & Company is the bonding agent for **G&H Underground Construction, Inc.** Based on normal and standard underwriting criteria at the time of the request, Performance and Payment bonds will be provided on for projects up to \$10,000,000 with a \$20,000,000 aggregate with the provision that we and *Merchants Bonding Company* reserve the right to review final contractual documents, bond forms, and obtain satisfactory evidence of funding prior to any final commitment to issue bonds, and do not assume liability to any third party, including yourselves, if we do not execute said bonds. *Merchants Bonding Company* is "A" rated by A.M. Best.

G&H Underground Construction, Inc. is an excellent contractor and we hold them in the highest regard. We feel extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

If you should have any questions, please do not hesitate to give me a call.

Sincerely,

Ben Powell, AFSB, CRIS
Senior Vice President
904.256.0104



BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "E"
LIST OF PROPOSED SUB-CONTRACTORS / SUPPLIER LIST

Bidder shall submit any and all sub-contractors and/or major material suppliers proposed to perform any portion of the Work for review/approval by the County. Bidder shall attach any and all applicable licenses or certifications held by the proposed sub-contractor/supplier related to the portion of the Work for which they are proposed, as stated below. All subcontractors/suppliers are subject to the approval of the County.

Company Name	Work/Services to be Performed	Primary Contact Name	Contact Number and Email Address	Percentage (%) of Total Work/Services
South Eastern Surveying + mapping	Asst. lts + Survey	Tom Ferguson	904-737-5990 ext 4303 TFerguson@southeasternsurveying.com	5%
ECS	Testing	Mike Grueber	904-880-0960 mgrueber@ecslimited.com	5%
Kudzue	Asphalt	Hardy Maloy	904-388-7838 rkudzue3@yahoo.com	7%
B+B Underground	directional drill	Lee Bennett	bbunderground@aol.com 386-734-0592	18%
Curb Systems	Concrete Roadway + Curb	Gary Cilligood	904-889-3485 gary@curbssystemsofnefl.com	1%



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 17, 2024

KUDZUE 3 TRUCKING INC.
P.O. BOX 1799
YULEE, FLORIDA 32041

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

FLEXIBLE PAVING, HOT PLANT-MIXED BITUM. COURSES, Milling.

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2025**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII

Improve Safety, Enhance Mobility, Inspire Innovation

www.fdot.gov

This Receipt is issued pursuant to
County ordinance 87-36

2024/2025 ST. JOHNS COUNTY LOCAL BUSINESS TAX RECEIPT

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

Account 1012303
EXPIRES September 30, 2025

Business Type Paving & Grading
Location 101 Canova Ct
St Augustine FL 32086

**New Business
Transfer**

Business Name Curb Systems Of N.E. Fl.,
Inc.

Tax 22.00
Penalty 0.00
Cost 0.00
Total 22.00

Owner Name Alligood, Gary



**Mailing
Address** 101 Canova Ct
St. Augustine, FL 32086

**DENNIS W. HOLLINGSWORTH
ST. JOHNS COUNTY TAX COLLECTOR**

This receipt does not constitute a franchise, an agreement, permission or authority to perform the services or operate the business described herein when a franchise, an agreement, or other county commission, state or federal permission or authority is required by county, state or federal law.

This form becomes a receipt only when validated below

Paid by receipt(s) 2023-7538616 on 07/15/24 for \$22.00

State of Florida

Department of State

I certify from the records of this office that SOUTHEASTERN SURVEYING AND MAPPING CORPORATION is a corporation organized under the laws of the State of Florida, filed on September 1, 1975.

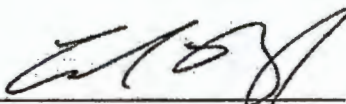
The document number of this corporation is 483957.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 17, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Seventeenth day of January,
2023*




Secretary of State

Tracking Number: 0835292334CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



Ron DeSantis, Governor

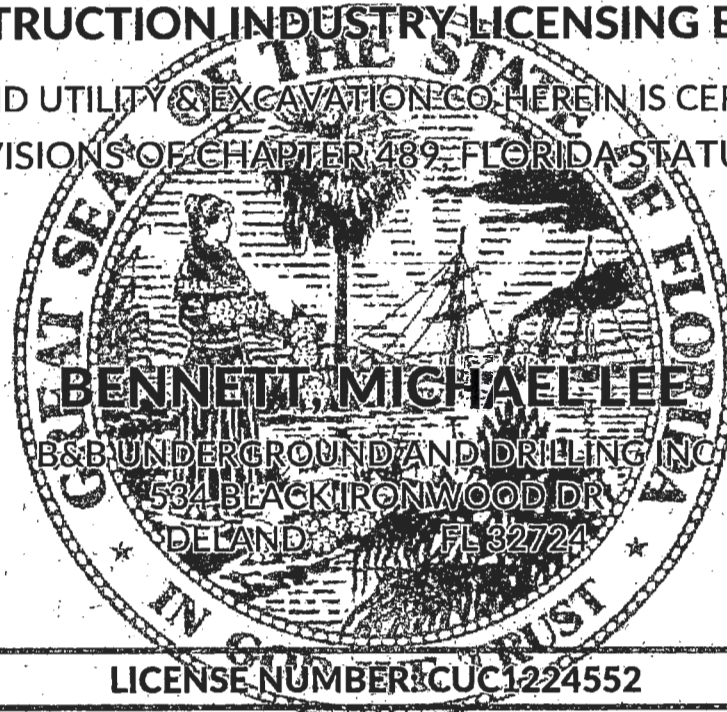
Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



LICENSE NUMBER: CUC1224552

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/26/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



2023 / 2024

Volusia County Business Tax Receipt

Issued pursuant to F.S. 205 and Volusia County Code of Ordinances Chapter 114-1 by:
Volusia County Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085



Account #: 200408020079 Expires: September 30, 2024
Business Location: 534 BLACK IRONWOOD DR
Business Name: B&B UNDERGROUND & DRILLING INC
Owner Name: B&B UNDERGROUND & DRILLING INC
Mailing Address 534 BLACK IRONWOOD DR
DELAND, FL 32724

BUSINESS TYPE	REQ DOC #	CODE	COUNT	TAX
Construction Subcontractor		451	1	\$22.00

- This receipt indicates payment of a tax, which is levied for the privilege of doing the type(s) of business listed above within Volusia County. This receipt is non-regulatory in nature and is not meant to be a certification of the holder's ability to perform the service for which he is registered. This receipt also does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.
- The business must meet all County and/or Municipality planning and zoning requirements or this Business Tax Receipt may be revoked and all taxes paid would be forfeited.
- The information contained on this Business Tax Receipt must be kept up to date. Contact the Volusia County Treasury and Billing for instructions on making changes to your account.

THIS PORTION OF THE BUSINESS TAX RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

Volusia County Business Tax Receipt

Treasury and Billing - 125 W New York Ave, Room 120, Deland, FL 32720 - (386) 943-7085

DATE PAID: 09/18/2023
RECEIPT #: 515260
TOTAL TAX: \$22.00
PENALTY: \$0.00

TOTAL PAID: \$22.00



Business Name: B&B UNDERGROUND & DRILLING INC
Owner Name: B&B UNDERGROUND & DRILLING INC
Mailing Address 534 BLACK IRONWOOD DR
DELAND, FL 32724

Account #: 200408020079 Expires: September 30, 2024
Business Location: 534 BLACK IRONWOOD DR

PLEASE DETATCH THIS PORTION OF THE BUSINESS TAX RECEIPT FOR YOUR RECORDS.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "F"
CONFLICT OF INTEREST DISCLOSURE FORM

Project (BID) Number/Description: Bid No: 1923 HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a Bidder's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the consultant's/contractor's professional judgement when completing work for the benefit of the County.

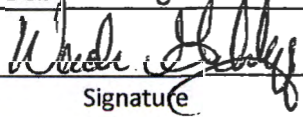
The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:

- I hereby attest that the undersigned Bidder has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.
- The undersigned Bidder, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Full Legal Name of Bidder: G&H Underground Construction, Inc

Authorized Representative(s):  Wade Gibby, President
Signature Print Name/Title

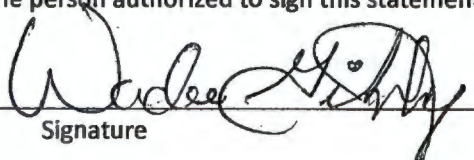
ATTACHMENT "G"
DRUG-FREE WORKPLACE FORM

The undersigned firm, in accordance with Florida Statute 287.087 hereby certifies that

G&H Underground Construction, Inc does:
Name of Firm

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the contractual services that are described in St. Johns County's request for proposals to provide bond underwriter services a copy of the statement specified in paragraph 1.
4. In the statement specified in paragraph 1, notify the employees that, as a condition of working on the contractual services described in paragraph 3, 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 Florida Statute 893, as amended, 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 or plea.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Consistent with applicable provisions with State or Federal law, rule, or regulation, make a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 5.

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


Signature

8/14/24

Date

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "H"
CLAIMS, LIENS, LITIGATION HISTORY

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a project dispute?

Yes _____ No X _____

If yes, please attach additional sheet(s) to include:

Description of every action Captions of the Litigation or Arbitration
Amount at issue
Name (s) of the attorneys representing all parties:
Amount actually recovered, if any
Name(s) of the project owner(s)/manager(s) to include address and phone number

2. List all pending litigation and or arbitration.
3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4. Please list all liens (including Federal, State, and Local) which have been filed against your Company within the past seven (7) years. List in detail the type of Lien, date, amount and current status of each Lien. If none, so state.

N/A

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?

Yes _____ No X _____ If yes, on separate sheet(s), provide an explanation of those instances.

6. For all claims filed against your company within the past five (5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final?

Yes _____ No _____ If no, on separate sheet(s), explain why.

7. On separate sheet(s), list the status of all pending claims currently filed against your company. If none, so state. N/A

8. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds?

Yes _____ No X _____ If yes, on separate sheet(s) explain in detail.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "I"
E-VERIFY AFFIDAVIT

STATE OF Florida
COUNTY OF St Johns

I, Wade Gibby ("Affiant"), being duly authorized by and on behalf of G&H Underground Construction, Inc ("Bidder") hereby swears or affirms as follows:

1. Bidder understands that E-Verify, authorized by Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), is a web-based system provided by the United States Department of Homeland Security, through which employers electronically confirm the employment eligibility of their employees.
2. For the duration of Contract No. _____ (hereinafter "Agreement"), in accordance with section 448.095, F.S., Bidder shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Bidder and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor.
3. Bidder shall comply with all applicable provisions of section 448.095, F.S., and will incorporate in all subcontracts the obligation to comply with section 448.095, F.S.
4. Bidder understands and agrees that its failure to comply with all applicable provisions of section 448.095, F.S. or its failure to ensure that all employees and subcontractors performing work under the Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of the Agreement for which St. Johns County may immediately terminate the Agreement without notice and without penalty. The Bidder further understands and agrees that in the event of such termination, Bidder shall be liable to the St. Johns County for any costs incurred by the St. Johns County resulting from Bidder's breach.

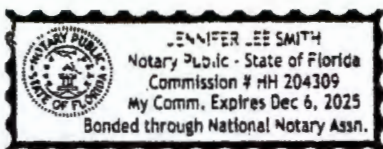
DATED this 14th day of August, 2024.

Wade Gibby
Signature of Affiant

Wade Gibby, President
Printed Name & Title of Affiant

G+H Underground Const. Inc.
Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 14th day of August, 2024, by Affiant, who is personally known to me or has produced a license as identification.



Jennifer Smith
Notary Public
My Commission Expires: 12-06-25

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "J"
EQUAL OPPORTUNITY REPORT STATEMENT

The Bidder shall complete the following statement by signing this form where indicated. Failure to complete this form may be grounds for rejection of bid:

The awarded Contractor shall comply with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as amended) prohibiting employment discrimination and shall comply with the regulations and guidelines promulgated pursuant to this Act by the Secretary of the Interior and the Heritage Conservation and Recreation Service.

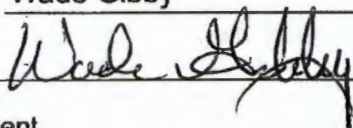
During the performance of this contract, the awarded Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24,

.1965, so that such provisions will be binding upon each sub-Contractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a Contractor becomes involved in, or is threatened with, litigation with a sub-Contractor or vendor as a result of such direction by the administering agency the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Handwritten Signature of Authorized Principal(s):

NAME (print): Wade Gibby

SIGNATURE: 

TITLE: President

NAME OF FIRM: G&H Underground Construction, Inc

DATE: 8/14/2024

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "K"

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

I, Wade Gibby ("Affiant"), being duly authorized by and on behalf of G&H Underground Construction, Inc ("Bidder") hereby swears or affirms as follows:

- 1. The principal business address of Bidder is: 2315 Dobbs Rd St Augustine, Fl. 32084
2. I am duly authorized as President (Title) of Bidder.
3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined in Section 287.133 of the Florida Statutes to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.
5. I understand that "affiliate" is defined in Section 287.133 of the Florida Statutes to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
6. Neither the Bidder, nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the Offeror or contractor, nor any affiliate of the Offeror or contractor has been convicted of a public entity crime subsequent to July 1, 1989. (Draw a line through paragraph 6 if paragraph 7 below applies.)
7. There has been a conviction of a public entity crime by the Respondent, or an officer, director, executive, partner, shareholder, employee, member or agent of the Bidder who is active in the management of the Bidder or an affiliate of the Bidder. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is . A copy of the order of the Division of Administrative Hearings is attached to this statement. (Draw a line through paragraph 7 if paragraph 6 above applies.)

Signature of Affiant

Wade Gibby, President
Printed Name & Title of Affiant

G&H Underground Construction, Inc
Full Legal Name of Bidder

8/14/2024
Date of Signature

Sworn to (or affirmed) and subscribed before me by means of [X] physical presence or [] online notarization, this 14th day of August, 2024, by Affiant, who is [X] personally known to me or [] has produced a license as identification.

Jennifer Smith
Notary Public

12-06-25
My Commission Expires



Type text here

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "L"
NON-COLLUSION CERTIFICATION

St. Johns County requires, as a matter of policy, that any Firm receiving a contract or award resulting from the Invitation for Bid issued by St. Johns County shall make certification as below. Receipt of such certification, under oath, shall be a prerequisite to the award of contract and payment thereof.

I (we) hereby certify that if the contract is awarded to me, our firm, partnership or corporation, that no members of the elected governing body of St. Johns County nor any professional management, administrative official or employee of the County, nor members of his or her immediate family including spouse, parents or children, nor any person representing or purporting to represent any member or members of the elected governing body or other official, has solicited, has received or has been promised, directly or indirectly, any financial benefit including but not limited to a fee, commission, finder's fee, political contribution, goods or services in return for favorable review of any Bids submitted in response to the Invitation for Bid or in return for execution of a contract for performance or provision of services for which Bids are herein sought.

Handwritten Signature of Authorized Principal(s) of Bidder:

NAME (print): Wade Gibby

SIGNATURE: 

TITLE: President

DATE: 8/14/24

FULL LEGAL NAME OF BIDDER:

G&H Underground Construction, Inc

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "M"

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion-Primary Covered Transactions**

The Bidder certifies that the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

1. Bidder must be registered with www.SAM.gov with a status of "Active" and have no Active Exclusions cited.
2. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;
3. have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property
4. are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and
5. have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Respondent certifies that it shall perform a debarment verification on any subcontractor, sub-consultant, material supplier or vendor, that it proposes to contract with to perform any work under this Bid, and shall not enter into any transaction with any sub-Contractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by St. Johns County.

Handwritten Signature of Authorized Principal(s):

NAME (print): Wade Gibby

SIGNATURE: 

TITLE: President

NAME OF BIDDER: G&H Underground Construction, Inc

DATE: 8/14/24

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "N"
BYRD ANTI-LOBBYING COMPLIANCE AND
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, that:

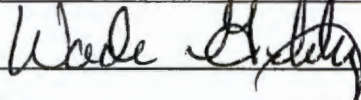
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or Current as of 9-26-16 11 cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, G&H Underground Const, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Handwritten Signature of Authorized Principal(s):

NAME (print): Wade Gibby

SIGNATURE: 

TITLE: President

FULL LEGAL NAME OF BIDDER: G&H Underground Construction, Inc

DATE: 8/14/24

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "O"

**ST. JOHNS COUNTY
CERTIFICATION OF NON-SEGREGATED FACILITIES**

The federally assisted construction Contractor certifies that he does not maintain or provide for his employees, any segregated facilities at any of his establishments and that he does not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. The federally assisted construction Contractor certifies that he will not maintain or provide for his employees segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. The federally assisted construction Contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting room, work areas, rest rooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally assisted construction Contractor agrees that (except where he has obtained identical certifications from proposed sub-Contractors for specific time periods) he will obtain identical certifications from proposed sub-Contractors prior to the award of subcontracts exceeding ten thousand (\$10,000.00) dollars US which are not exempt from the provisions of the equal opportunity clause and that he will retain such certifications in his files.



Signature of Bidder's Authorized Representative

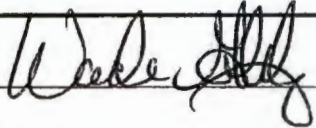
President _____
Title

8/14/24 _____
Date

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "P"
ACKNOWLEDGEMENT OF ADDENDA

Bidder hereby acknowledges receipt of the following Addenda, issued by the County and incorporated into and made a part of the IFB Documents. By acknowledging the Addenda listed below, Bidder hereby certifies that the information, clarifications, revisions, or other items included in each Addenda have been incorporated into the Bidder's Bid. Failure to acknowledge and incorporate issued Addenda may result in a Bidder being deemed non-responsive to the requirements of the IFB, and removed from further consideration.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME OF BIDDER'S REPRESENTATIVE	TITLE OF BIDDER'S REPRESENTATIVE	SIGNATURE OF BIDDER'S REPRESENTATIVE
1	8/7/24	Wade Gibby	Pres.	

IFB NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

BID BOND

STATE OF Florida

COUNTY OF St Johns

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned G & H Underground Construction Inc (Full Legal Name of Bidder) as Principal, at 2315 Dobbs Road St Augustine FL 32086 (Address) and Merchants Bonding Company (Mutual) Surety, hereby hold and firmly bind ourselves, our heirs, executors, administrators, and successors and assigns, jointly and severally, by these presents, unto St. Johns County, Florida, as Obligee, in the penal sum of five percent (5%) of the Not-to-Exceed Bid Price, or Five Percent of Bid Amount Dollars (\$ 5%) lawful money of the United States.

WHEREAS, the Principal has submitted a Bid for Bid No: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED dated August 14, 2024, 2024:

- (a) If the Principal shall not withdraw said Bid within ninety (90) days of the opening of Bids by the Owner, and shall enter into a written Contract with the County within ten (10) business days after prescribed forms are provided to Principal for signature, in accordance with the Bid Documents, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and effect.
- (b) In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, the Principal shall pay the County the lesser of the following amounts: 1) the amount of this bond as hereinabove set forth, of 2) the difference between the amount specified in the Principal's 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 including the administrative costs to effect such contract, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bound parties have signed and sealed this instrument under their several seals, on this 2nd day of August, 2024, the name and corporate seal of Principal and Surety being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

PRINCIPAL:

G & H Underground Construction Inc

Full Legal Name of Principal

Wade Gibby
Signature of Authorized Officer

Wade Gibby, President

Printed Name & Title of Signing Officer

2315 Dobbs Road

Mailing Address

St Augustine FL 32086

City, State, Zip Code

ghunderground@bellsouth.net

Email Address of Signing Officer

SURETY:

Merchants Bonding Company (Mutual)

Full Legal Name of Surety

BMA
Signature of Authorized Surety Agent

219 N Newnan Street

Mailing Address of Local Agency

Jacksonville FL 32202

City, State, Zip Code

Bpowell@cwpowellns.com

Email Address of Surety Agent

BMA
Attorney-In-Fact Signature

Benjamin Powell Attorney in Fact

WITNESSES:

Jennifer Smith

[Signature]



MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Benjamin Powell; Fitzhugh K Powell Jr; Robert T Theus; Susan W Jordan

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

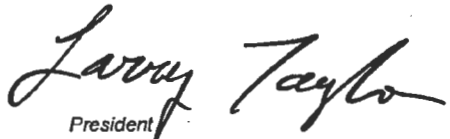
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.

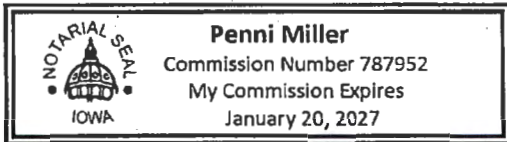



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of August, 2024.




Secretary



ADDENDUM #1

August 7, 2024

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: IFB No: 1923; Hastings Water Transmission Main Project - ARPA Funded

This Addendum #1 is issued for further Bidders information and is hereby incorporated into the IFB Documents. Each Bidder must incorporate any and all revisions, clarifications, and/or supplemental information provided in all issued addenda with the submitted Bid. Bidders must complete and submit Attachment "P", acknowledging all issued addenda with their Bid as provided in the IFB Documents.

Revisions/Clarifications:

The County provides the following revisions and/or clarifications to be incorporated into the IFB Documents:

1. FDEP notified the County that there is an area of possible petroleum groundwater contamination, at the tie-in near Parcel 044590000 (Sheet C1.09, STA 75+31.06) as shown below.

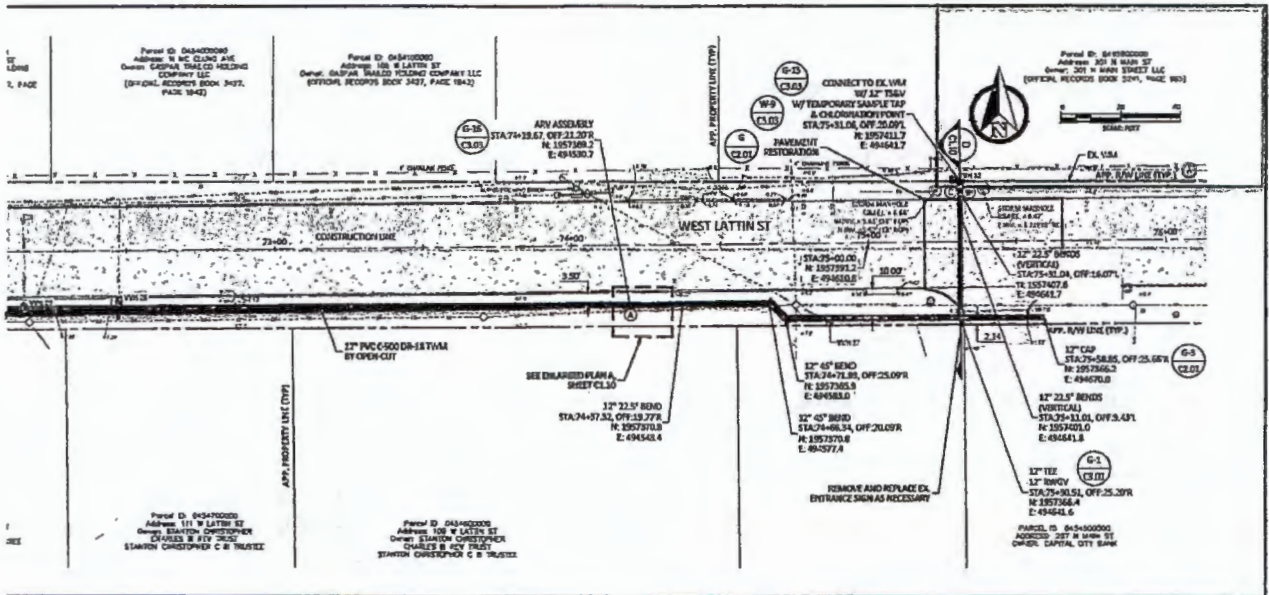


Exhibit B Water Transmission Line #1 Technical Specifications, Dated June 2024 (Ardurra), Section 01150 Measurement and Payment, Subsection 3.1 Bid Items: Hastings Downtown Water Transmission Main Project and Attachment "A" Schedule of Value is being revised by this Addendum to add a Contaminant Treatment Allowance (Tech Spec Bid Item No. 18) amount of \$20,000. The Contaminant Treatment Allowance entails costs associated with a treatment system and/or BMP required if the discharge water from the dewatering tests positive for contaminants. This item includes preparation of a treatment plan, treatment, hauling, and disposal of any contaminants.

Authorization for use of any of this Allowance shall be made by the Owner in writing prior to performing the associated Work.

2. Extension and Draft of the U.S. Department of Housing and Urban Development (HUD) Contract for Loan Guarantee Assistance Under Section 108 is hereby incorporated as **Exhibit "G."**
3. Davis-Bacon Wage Determination, Dated July 12, 2024, is hereby incorporated as **Exhibit "H."**
4. The County may elect to utilize funding through a U.S. Department of Housing and Urban Development (HUD) Contract for Loan Guarantee Assistance pursuant to Section 108 as a partial funding source for IFB 1923. In anticipation of the potential application of HUD funding for this project, the following sections of Part 1 - General Terms and Conditions are hereby revised or added:

REVISION: Section 45. Disadvantaged, Small, Minority, And Women Owned Business Enterprises

It is the intent of the County to ensure that Disadvantaged Business or Small Business Enterprise (DBE/SBE), Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) have equal opportunity to receive and participate in Federal assisted contracts and also uphold the following standards:

- To ensure nondiscrimination in the award and administration of Federal assisted contracts;
- To create a level playing field on which DBEs can compete fairly for Federal assisted contracts;
- To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
- To help remove barriers to the participation of DBEs in Federal assisted contract: and
- To assist the development of firms that can compete successfully in the market place outside the DBE Program.

If the Bidder is not a DBE/MBE/WBE firm the contractor entering into an agreement for this project must meet the following criteria:

- Achieve DBE/MBE/WBE participation by using DBE/MBE/WBE Subcontractors OR
- If unable to utilize DBE/MBE/WBE certified Subcontractors, must be able to submit documentation detailing the Good Faith Efforts made in utilization of potential DBE/MBE/WBE Subcontractors

State of Florida resources:

Career Source - <http://www.careersourcenortheastflorida.com/>

DEO Disaster Recovery - <https://disasterrecovery.employflorida.com/vosnet/Default.aspx>

The Section 3 program of the Housing and Urban Development (HUD) Act of 1968 requires that recipients of certain HUD financial assistance, to the greatest extent feasible, provide job training, employment, and contracting opportunities for low- or very-low income residents in connection with projects and activities in their neighborhoods. Section 3 is a provision of the HUD Act of 1968 that helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency.

If the Bidder is not a Section 3 firm entering into an agreement for this project must make Good Faith Efforts to utilize Section 3 sub-consultants; by visiting the following website and obtaining a current list of Section 3 business enterprises in the closest metropolitan area available:

https://data.hud.gov/sec3_form.html

Required services shall be performed in accordance with applicable local, state, and federal rules, laws, codes and regulations from the Housing and Urban Development (HUD), Federal Emergency Management Agency (FEMA), Federal Highway Administration (FHWA), Florida Department of Transportation (FDOT), Florida Department of Health (FDH), Natural Resources Conservation Services (NRCS), and the Florida Department of Environmental Protection (FDEP), as well as any other applicable, governing agencies, and their recovery, reimbursement, and assistance programs.

ADDITION: Section 46. Davis-Bacon Act

The Davis-Bacon and related Acts (DBRA) generally apply to contractors and subcontractors performing on federal and federally assisted contracts in excess of \$2,000 for construction, alteration, or repair (including painting and decorating). Laborers and mechanics performing on the site of the work of DBRA-covered contracts are entitled to receive prevailing wage rates for such work.

The Davis-Bacon and related Acts (DBRA) require that contractors and subcontractors performing on covered contracts pay any and all laborers and mechanics employed under the Contract, no less than the locally prevailing wages and fringe benefits for corresponding work on similar projects in the area, as provided by the Department of Labor, and as shown on Exhibit "H" – Davis-Bacon Wage Determination, Dated July 12, 2024, attached hereto.

Recordkeeping

Under the Davis-Bacon and related Acts, covered contractors must maintain payroll and basic records for all covered laborers and mechanics during the course of the work and for a period of three years thereafter. Records to be maintained include:

- Name, address, and social security number of each worker
- Each worker's work classifications
- Hourly rates of pay, including rates of contributions or costs anticipated for fringe benefits or their cash equivalents
- Daily and weekly numbers of hours worked
- Deductions made
- Actual wages paid
- Detailed information regarding bona fide fringe benefit plans and programs, including records that show that the plan or program has been communicated in writing to the laborers and mechanics affected
- If applicable, detailed information regarding approved apprenticeship or trainee programs

Reporting

Each covered contractor and subcontractor must, on a weekly basis, provide the contracting agency a copy of all payrolls providing the information listed above under "Recordkeeping" for the preceding weekly payroll period, except that that full social security numbers and home addresses shall not be included on weekly transmittals, and instead the payrolls only need to include an individually identifying number for each worker (e.g., the last four digits of the worker's social security number). Each payroll submitted must be accompanied by a "Statement of Compliance" using page 2 of Form WH-347 Payroll (For Contractors Optional Use), or any form with identical wording, certifying compliance with applicable requirements. The statement is to be signed by the contractor or subcontractor, or by an authorized officer or employee of the contractor or subcontractor who supervises the payment of wages, and delivered to a representative of the federal or state agency in charge. This must be submitted within seven days after the regular pay date for the pay period. Form WH-347 and instructions are available at the following links: <https://www.dol.gov/whd/forms/wh347.pdf> and <https://www.dol.gov/whd/forms/wh347instr.htm>

5. **Federal and State Requirements Clarification:** The project is funded by multiple federal financial assistance programs. The Contractor agrees to comply with all applicable federal and state laws, regulations, executive orders, and agency/grant-specific requirements. This includes, but is not limited to, 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), **Exhibit "F"** Appendix II to Part 200, Title 2, as of June 3, 2024, and **Exhibit "E"** American Rescue Plan Act Of 2021 (ARPA) Required Contract Clauses. In the event of a conflict between these requirements, the Contractor is required to adhere to the most stringent requirement.

SUBMITTAL DEADLINE FOR BIDS REMAINS: WEDNESDAY, AUGUST 14, 2024 AT 2:00 PM EST

END OF ADDENDUM NO. 1

**CONSTRUCTORS QUALIFICATION QUESTIONNAIRE
ORGANIZATION AND BACKGROUND**

Name: G & H Underground Construction Inc.

Address: 2315 Dobbs Rd \ **City, State, Zip:** St. Augustine, Florida 32086

Phone: 904-829-8199 **Email:** ghunderground@bellsouth.net

Fed I.D.# 06-1747700 **Contractors License Number:** CUC1224124

Date business formed: May 5, 2005 **Date Incorporated:** May 5, 2005

PRINCIPLE OFFICERS OF THE COMPANY

Name: Wade Gibby
Position: President / Owner
% of ownership: 50%
Experience: 41 years Sup. & GM

Name: Jeffery Hardwick
Position: Treasurer / Owner
% of Ownership: 50%
Experience: 37 years Sup. & GM

TYPE OF WORK PERFORMED:

Commercial Roadwork
Excavation Water System
Sewers Storm Systems

GEOGRAPHICAL AREAS OF OPERATION:

St. Johns County Volusia County
Duval County Flagler County
Clay County

LIST OF MOST RECENT CONTRACTS IN LAST EIGHTEEN YEARS:

City of St Augustine Beach
2200 A1A South
St Augustine Beach, Fl. 32080

Contract Amount: 360,392.86
June 2024 – Present

Project: Ocean Walk
Drainage Improvements

City of St Augustine Beach
2200 A1A South
St Augustine Beach, Fl. 32080

Contract Amount: 77,574.00
March 2024 – June 2024

Project: 7th St Drainage Imp.

St Johns County Purchasing
500 San Sebastian View
St Augustine, Fl .32084

Contract Amount: 850,000.00
February 2024 – Present

Project: 214 Water Plant Rd
Water Main Installation
Project Manager: Alan Flood

City of St Augustine Beach
2200 A1A South
St Augustine Beach, Fl. 32080

Contract Amount: 280,758.81
January 2024 – April 2024

Project: A Street & 1st St Parking
and Drainage Improvements

St Johns County Purchasing
500 San Sebastian View
Heights
St Augustine, Fl .32084

Contract Amount: 1,073,907.00
June 2023 – February 2024

Project: S. Holmes Blvd Drainage
Imp. Project – Collier
Project Manager: Valerie Pacetti

City of St Augustine
PO Box 210
St Augustine, Fl.

Contract Amount: Ongoing
April 2023 – 9/30/2023

Project: Annual Contract for
Roadway, Drainage, &
Underground Utilities

St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .	Contract Amount:Ongoing April 2023- Present	Project: Utility Rehabilitation/ Construction Services
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:1,537,976.19 December 2022 – Nov 2023	Project: S. Holmes Blvd Drainage Imp. Project – The Lakes Project Manager: Valerie Pacetti
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:Ongoing Jan 2023 – Present	Project: Countywide Roadway, Drainage, Infrastructure Maint. Master Contract
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:3,570,513.40 November 2021 – November 2023	Project: Big Sooeey Drainage Imp Project Manager: Valerie Pacetti
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:604,743.95 November 2021 – November 2022	Project: Oyster Creek Drainage Imp
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:1,810,401.79 October 2021 – November 2022	Project: St Augustine Blvd & Cypress Drainage Imp
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:401,562.00. September 2021 – January 2022	Project: SR16 Gravity Sanitary Sewer Imp.
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:952,420.61 July 2021 – June 2022	Project: Winton Circle Drainage Improvements
St Johns County Purchasing 500 San Sebastian View Improvements St Augustine, Fl .32084	Contract Amount:1,579,519.46 February 2021 – January 2022	Project: Ave D and Tart Rd Drainage
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:543,300.00 January 2021 – November 2021	Project: Group 3B Lift Station Improvements
Volkswagen of St Augustine 3235 US-1 St Augustine, Fl .32086	Contract Amount: 155,838.00 September 2020 – December 2020	Project: Volkswagen Parking Lot Extension
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:254,548.15 July 2020 – April 2021	Project: Pine Lakes Lift Station Upgrades
City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 762,767.26 April 2020 – February 2021	Project: West 5 th Street Sewer Extension

St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:808,850.00 April 2020 – February 2021	Project: Hastings Phase II Lift Station Upgrades
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:554,632.00 March 2020 – June 2020	Project: Const. of Turn Lane on Racetrack Rd at Veterans Pkwy
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:523,175.00 July 2019 – January 2021	Project: Arbor & Harbour View Lift Station Upgrades
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:181,275.40 May 2019 – August 2019	Project: West Augustine Drainage Improvements Service Area 3
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:348,555.00 May 2019 – March 2020	Project: West Augustine Drainage Improvements Service Area 1
City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 462,524.66 May 2019 – January 2020	Project: West 2 nd Street Gravity Sewer Improvements
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:390,000.00 May 2019 – December 2019	Project: Remington Forest Drive Drainage Improvements
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:482,324.64 January 2019 – June 2019	Project: 16 th St Road Replacement
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:Ongoing January 2018 – Dec. 2022	Project: Countywide Roadway, Drainage, Infrastructure Maint. Master Contract
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:Ongoing January 2018- April 2023	Project: Utility Rehabilitation/ Construction Services
City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 597,242.20 October 2018 - Present	Project: Pump Station # 3 Replacement
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:680,500.00 June 2018 – November 2019	Project: Ocean Oaks, Food Lion, and Cypress Lakes Lift Station Upgrades
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:1,145,016.00 May 2013 – December 2019	Project: Shores WWTP Master Pump Station Rep

St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:222,020.00 April 2018 – July 2018	Project: Northwest WTP 20” Water Main Extension
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:730,000.00 March 2018 – May 2019	Project: Cranes Lake, Remington, and Merganzer Lift Station Upgrades
Uniflorida IV LLC 5975 Sunset Drive Miami, Fl. 33143	Contract Amount: 3,798,772.34 October 2017 – August 2019	Project: Villages of Selo 3A & 3B
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:1,141,950.00 July 2017 – July 2018	Project: 16 th Street Reclaimed Water Main & Force Main Improvements
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:530,240.00 June 30 2017 – July 2018	Project: Ocean Village Club Raintree, & Anastasia Oaks Lift Station
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:476,360.00 June 30 2017 – July 2018	Project: Ponce De Leon Villas, Raintree, & Anastasia Oaks Lift Station
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:362,942.97 March 2017 – November 2017	Project:Six Mile 1 Master Lift Station Improvements
Uniflorida IV LLC 5975 Sunset Drive Miami, Fl. 33143	Contract Amount: 1,343,702.90 March 2017 – October 2017	Project: Villages of Selo 2B
City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 561,213.72 February 2017- July 2017	Project: Davenport Park / County Library
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl .32084	Contract Amount:191,816.05 November 2016 – July 2017	Project: Stone Gate Lift Station Improvements
R.B. Gay Construction P.O. Box 3995 Jacksonville, FL 32206 Contact: Alan Reeves	Contract Amount: \$319,623.00 January 2017 Phone: 904-354-8201	Project: 2 nd St North Parking Lot Improvements Jacksonville Beach
City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 267,799.20 July 2016 – January 2017	Project: Pump Station 50-51 Force Main Improvements

City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 441,611.34 June 2016 - Jan 2017	Project: Sidney Storm Water Improvements
Petticoat Schmitt Civil Contractors 6380 Philips Hwy Jacksonville, Fl. 32216	Contract Amount: 238,041.28 June 2016 – November 2016	Project: Racetrack Road Widening
Coastal Contracting 3491 Pall Mall Dr Ste 201 Jacksonville, FL. 32257	Contract Amount: 397,704.51 April 2016 – September 2016	Project: Gates of St Johns
Uniflorida IV LLC 5975 Sunset Drive Miami, Fl. 33143	Contract Amount: 1,215,823.20 August 2016	Project: Villages of Selo 2A
Uniflorida IV LLC 5975 Sunset Drive Miami, Fl. 33143	Contract Amount: 265,000 April 2016	Project: Villages of Selo Lift Station 1
St Johns County Purchasing 500 San Sebastian View St Augustine, Fl. 32084	Contract Amount: 294,305.00 April 2016	Project: Lift Station Imp Osprey & Sawgrass Marriott
Flores Construction Co. 5470 East Busch Blvd #511	Contract Amount: 280,521.00 March 2016	Project: City of Jacksonville Beach South Beach Park Pond Removal
City of Jacksonville Beach 11 th North Third St Jacksonville Beach, Fl. 32250	Contract Amount \$ 1,303,131.40	Project: Ocean Forest Drainage Improvements
City of St Augustine 75 King St St Augustine, Fl. 32085	Contract Amount: 185,961.00	Project: Isla Drive Drainage Improvements
City of Atlantic Beach 1200 Sandpiper Lane Atlantic Beach. Fl. 32233	Contract Amount: 91,150.00	Project: Russell Park Multi Purpose Path
City of Atlantic Beach 1200 Sandpiper Lane Atlantic Beach. Fl. 32233	Contract Amount: 380,000.00	Project: Salt Air Neighborhood Storm Water Improvements
City of St Augustine	Contract Amount: 957,551.00	Project: Magnolia Ave Area

City of St Augustine 75 King St St Augustine, Fl. 32084	Contract Amount \$467,990.00	Project: Lincolnville Water Main Improvements
City of Jacksonville Beach 11 North Third St Jacksonville, Fl. 32250	Contract Amount \$521,116.70 June 2012 – May 2013	Project : Duval Drive Roadway & Drainage Improvement
City of St Augustine 75 King St St Augustine , Fl. 32084	Contract Amount : \$ 719,080.00	Project: Lift Station 51 & 52
City of Jacksonville Beach 11 North third Street Jacksonville, Fl. 32250	Contract Amount : \$532,515.00	Project: Modification to LS # 3
City of St Augustine 75 King St St Augustine , Fl. 32084	Contract Amount : \$ 268,275.00	Project: Storm Water Upgrades
City of Jacksonville Beach 11 North Third Street Jacksonville, FL 32250 Contact Junior Lilly	Contract Amount: \$455,000.00 Phone: 904-247-6286	Project: Lake Mildred Storm Water Pump station
City of Jacksonville Beach 11 North Third Street Jacksonville, FL 32250 Contact Junior Lilly	Contract Amount: \$455,000 Phone: 904-247-6286	Project: 2 nd & 4 th Ave North Water Main Imp.
City Of St Augustine 75 King Street St Augustine Fl, 32084 Attn: Marcus Pinson	Contract Amount: \$44,750.00 Contract Amount: \$55,559.00 Contract Amount: \$37,391.00 Marcus Pinson: 904-209-4278	Project: Ribault Project: Andreas Project: North Matanzas
City Of St Augustine 75 King Street St Augustine Fl, 32084 Attn: Marcus Pinson	Contract Amount: \$72,000.00 Phone: 904-209-4278	Project: Pump Station No 2 Rehabilitation
St Johns County 2446 Dobbs Rd St Augustine, Fl. 32086 Aaron Zambo	Contract Amount: \$413,953.00 Phone: 904-209-2628	Project: Sevilla Gardens Sewer System Improvements
St Johns County	Contract Amount: \$838,393.40	Project: Woodland West

2446 Dobbs Rd
St Augustine, Fl. 32086
Aaron Zambo

Phone: 904-260-6288

Subdivision . Sewer System Imp.

City Of Palatka
201 North 2nd St
Palatka, Fl. 32177
Daryl Myers

Contract Amount: \$819,419.72

Project: Dunham Street Water Main
Extension

Phone: 904-260-6288

Pat Cook Construction
1904 Manatee Ave W #300
Bradenton, FL 34205
Mark Coyne

Contract Amount: \$100,650.00

Project: Wards Creek &
Timberlin Creek Elementary
Sewer/Gravity

Phone: 941-749-1959

City of Atlantic Beach

Contract Amount: \$39,252.68

Project: George Street Sidewalk
and Drainage CDBG

Project
800 Seminole Road
Atlantic Beach, FL 32233
Contact: Rick Carper

Phone: 904-247-5834

St. Johns County BOCC
2740 Industry Center Road
St. Augustine, FL 32084
Contact Joan Anderson

Contract Amount: \$195,011.00

Project: Shores Blvd
Pipe Replacement

Phone: 904-209-0128

St. Johns County BOCC
1205 SR 16
St. Augustine, FL 32084
Contact Robert Zammataro, PE

Contract Amount: \$490,761.98

Project: Treasure Beach
Water Main Improvements

Phone: 904-209-2604

City of St. Augustine
P.O. Box 210
St. Augustine, FL 32085
Contact: Paul Spangler

Contract Amount: \$21,529.00

Project: Pump Station
23 Repairs

Phone: 904-825-1042

City of Jacksonville Beach
11 North Third Street
Jacksonville, FL 32250
Contact Junior Lilly

Contract Amount: \$1,519,325.95

Project: Infrastructure
Improvements Parts A, B & C

Phone: 904-247-6286

R.B. Gay Construction
P.O. Box 3995
Jacksonville, FL 32206
Contact: Alan Reeves

Contract Amount: \$778,727.87

Project: EOC

Phone: 904-354-8201

Ruggeri Construction
815 S.R. 206 East
St. Augustine, FL 32086

Contract Amount: \$156,960.00

Project: Forest Oaks

Phone: 904-797-0201

Halifax Paving
P.O. Box 730549

Contract Amount: \$ 2,350,000 Project: Conservatory

Ormond Beach, FL. 32173
Contact: Ruth



ADDENDUM #1

August 7, 2024

To: Prospective Bidders
From: St. Johns County Purchasing Department
Subject: IFB No: 1923; Hastings Water Transmission Main Project - ARPA Funded

This Addendum #1 is issued for further Bidders information and is hereby incorporated into the IFB Documents. Each Bidder must incorporate any and all revisions, clarifications, and/or supplemental information provided in all issued addenda with the submitted Bid. Bidders must complete and submit Attachment "P", acknowledging all issued addenda with their Bid as provided in the IFB Documents.

Revisions/Clarifications:

The County provides the following revisions and/or clarifications to be incorporated into the IFB Documents:

1. FDEP notified the County that there is an area of possible petroleum groundwater contamination, at the tie-in near Parcel 044590000 (Sheet C1.09, STA 75+31.06) as shown below.

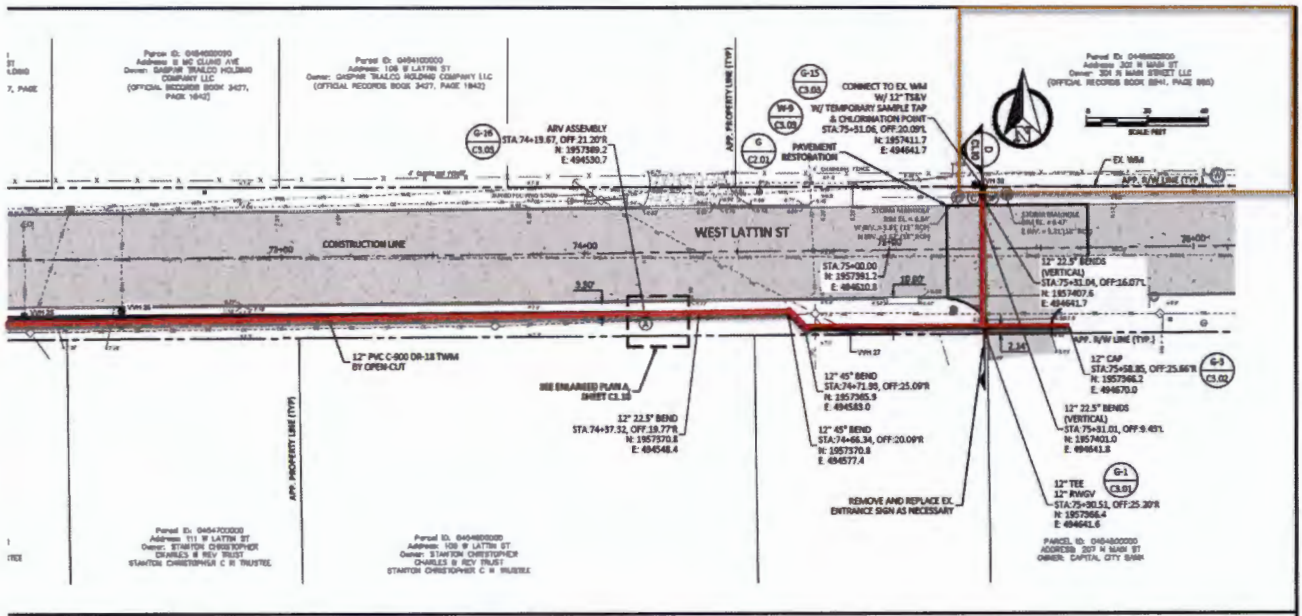


Exhibit B Water Transmission Line #1 Technical Specifications, Dated June 2024 (Ardurra), Section 01150 Measurement and Payment, Subsection 3.1 Bid Items: Hastings Downtown Water Transmission Main Project and Attachment "A" Schedule of Value is being revised by this Addendum to add a Contaminant Treatment Allowance (Tech Spec Bid Item No. 18) amount of \$20,000. The Contaminant Treatment Allowance entails costs associated with a treatment system and/or BMP required if the discharge water from the dewatering tests positive for contaminants. This item includes preparation of a treatment plan, treatment, hauling, and disposal of any contaminants.

Authorization for use of any of this Allowance shall be made by the Owner in writing prior to performing the associated Work.

2. Extension and Draft of the U.S. Department of Housing and Urban Development (HUD) Contract for Loan Guarantee Assistance Under Section 108 is hereby incorporated as **Exhibit "G."**
3. Davis-Bacon Wage Determination, Dated July 12, 2024, is hereby incorporated as **Exhibit "H."**
4. The County may elect to utilize funding through a U.S. Department of Housing and Urban Development (HUD) Contract for Loan Guarantee Assistance pursuant to Section 108 as a partial funding source for IFB 1923. In anticipation of the potential application of HUD funding for this project, the following sections of Part 1 - General Terms and Conditions are hereby revised or added:

REVISION: Section 45. Disadvantaged, Small, Minority, And Women Owned Business Enterprises

It is the intent of the County to ensure that Disadvantaged Business or Small Business Enterprise (DBE/SBE), Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) have equal opportunity to receive and participate in Federal assisted contracts and also uphold the following standards:

- To ensure nondiscrimination in the award and administration of Federal assisted contracts;
- To create a level playing field on which DBEs can compete fairly for Federal assisted contracts;
- To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
- To help remove barriers to the participation of DBEs in Federal assisted contract: and
- To assist the development of firms that can compete successfully in the market place outside the DBE Program.

If the Bidder is not a DBE/MBE/WBE firm the contractor entering into an agreement for this project must meet the following criteria:

- Achieve DBE/MBE/WBE participation by using DBE/MBE/WBE Subcontractors OR
- If unable to utilize DBE/MBE/WBE certified Subcontractors, must be able to submit documentation detailing the Good Faith Efforts made in utilization of potential DBE/MBE/WBE Subcontractors

State of Florida resources:

Career Source - <http://www.careersourcenortheastflorida.com/>

DEO Disaster Recovery - <https://disasterrecovery.employflorida.com/vosnet/Default.aspx>

The Section 3 program of the Housing and Urban Development (HUD) Act of 1968 requires that recipients of certain HUD financial assistance, to the greatest extent feasible, provide job training, employment, and contracting opportunities for low- or very-low income residents in connection with projects and activities in their neighborhoods. Section 3 is a provision of the HUD Act of 1968 that helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency.

If the Bidder is not a Section 3 firm entering into an agreement for this project must make Good Faith Efforts to utilize Section 3 sub-consultants; by visiting the following website and obtaining a current list of Section 3 business enterprises in the closest metropolitan area available:

https://data.hud.gov/sec3_form.html

Required services shall be performed in accordance with applicable local, state, and federal rules, laws, codes and regulations from the Housing and Urban Development (HUD), Federal Emergency Management Agency (FEMA), Federal Highway Administration (FHWA), Florida Department of Transportation (FDOT), Florida Department of Health (FDH), Natural Resources Conservation Services (NRCS), and the Florida Department of Environmental Protection (FDEP), as well as any other applicable, governing agencies, and their recovery, reimbursement, and assistance programs.

ADDITION: Section 46. Davis-Bacon Act

The Davis-Bacon and related Acts (DBRA) generally apply to contractors and subcontractors performing on federal and federally assisted contracts in excess of \$2,000 for construction, alteration, or repair (including painting and decorating). Laborers and mechanics performing on the site of the work of DBRA-covered contracts are entitled to receive prevailing wage rates for such work.

The Davis-Bacon and related Acts (DBRA) require that contractors and subcontractors performing on covered contracts pay any and all laborers and mechanics employed under the Contract, no less than the locally prevailing wages and fringe benefits for corresponding work on similar projects in the area, as provided by the Department of Labor, and as shown on **Exhibit "H" – Davis-Bacon Wage Determination, Dated July 12, 2024**, attached hereto.

Recordkeeping

Under the Davis-Bacon and related Acts, covered contractors must maintain payroll and basic records for all covered laborers and mechanics during the course of the work and for a period of three years thereafter. Records to be maintained include:

- Name, address, and social security number of each worker
- Each worker's work classifications
- Hourly rates of pay, including rates of contributions or costs anticipated for fringe benefits or their cash equivalents
- Daily and weekly numbers of hours worked
- Deductions made
- Actual wages paid
- Detailed information regarding bona fide fringe benefit plans and programs, including records that show that the plan or program has been communicated in writing to the laborers and mechanics affected
- If applicable, detailed information regarding approved apprenticeship or trainee programs

Reporting

Each covered contractor and subcontractor must, on a weekly basis, provide the contracting agency a copy of all payrolls providing the information listed above under "Recordkeeping" for the preceding weekly payroll period, except that that full social security numbers and home addresses shall not be included on weekly transmittals, and instead the payrolls only need to include an individually identifying number for each worker (e.g., the last four digits of the worker's social security number). Each payroll submitted must be accompanied by a "Statement of Compliance" using page 2 of Form WH-347 Payroll (For Contractors Optional Use), or any form with identical wording, certifying compliance with applicable requirements. The statement is to be signed by the contractor or subcontractor, or by an authorized officer or employee of the contractor or subcontractor who supervises the payment of wages, and delivered to a representative of the federal or state agency in charge. This must be submitted within seven days after the regular pay date for the pay period. Form WH-347 and instructions are available at the following links: <https://www.dol.gov/whd/forms/wh347.pdf> and <https://www.dol.gov/whd/forms/wh347instr.htm>

5. **Federal and State Requirements Clarification:** The project is funded by multiple federal financial assistance programs. The Contractor agrees to comply with all applicable federal and state laws, regulations, executive orders, and agency/grant-specific requirements. This includes, but is not limited to, 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), **Exhibit "F"** Appendix II to Part 200, Title 2, as of June 3, 2024, and **Exhibit "E"** American Rescue Plan Act Of 2021 (ARPA) Required Contract Clauses. In the event of a conflict between these requirements, the Contractor is required to adhere to the most stringent requirement.

SUBMITTAL DEADLINE FOR BIDS REMAINS: WEDNESDAY, AUGUST 14, 2024 AT 2:00 PM EST

END OF ADDENDUM NO. 1

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "A" (REVISED BY ADDENDUM# 1)

Schedule of Value

BIDDERS MUST FILL OUT THE TABLES BELOW COMPLETELY. Failure to complete and submit the Schedule of Values will result in the bid proposal being deemed non-responsive and removed from consideration for contract award. Bidder shall complete and submit with their Bid Proposal this Schedule of Values to demonstrate the breakdown of costs included in the submitted Total Not-to-Exceed amount. Quantities provided herein are estimates only, presented for establishing the total value of the Bid. Actual cost of the project will be based on the unit prices and actual quantities for work satisfactorily completed in accordance with the provisions of the awarded contract.

WATER TRANSMISSION LINE #1					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR WATER TRANSMISSION LINE #1)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
4	Allowance — Permit Fees and Materials Testing	LS	1		\$ 20,000.00
5	Allowance — Contaminant Treatment (Tech Specs Bid Item #18)	LS	1		\$ 20,000.00
WATER TRANSMISSION LINE #1					
6	16" HDPE DR-11 TWM by HDD (S Dancy Ave. - STA 4+83 to STA 9+80) (Tech Spec Item # 2a)	LS	1		\$
7	16" HDPE DR-11 TWM by HDD (N Dancy Ave. - STA 13+42 to STA 17+33) (Tech Spec Item # 2b)	LS	1		\$
8	16" HDPE DR-11 TWM by HDD (Saint Johns Ave. - STA 33+69 to STA 40+55) (Tech Spec Item # 2c)	LS	1		\$
9	12" C-900 PVC DR-18 TWM by Open Cut (Tech Spec Item # 3)	LF	2,800	\$	\$
10	Ductile Iron Fittings (Tech Spec Item # 4)	TON	3	\$	\$
11	12" MJ Resilient Wedge Gate Valve (RWGV) (Tech Spec Item # 5)	EA	13	\$	\$
12	Air Release Valve Assembly (Tech Spec Item # 6)	EA	6	\$	\$
13	Excavatable Flowable Fill (Tech Spec Item # 7)	CY	100	\$	\$

14	Fire Hydrant Assemblies (Tech Spec Item # 8)	EA	2	\$	\$
15	Locate Stations (Tech Spec Item # 9)	EA	10	\$	\$
16	No. 57 Stone Gravel Road Replacement (Tech Spec Item # 10)	SY	140	\$	\$
17	Asphalt Sub-Grade (Tech Spec Item # 11)	SY	570	\$	\$
18	Asphalt Base Course (Tech Spec Item # 12)	SY	570	\$	\$
19	Asphalt Surface Course Tech (Spec Item # 13)	SY	570	\$	\$
20	6" Reinforced Concrete Roadway Replacement (Tech Spec Item # 14)	SY	400	\$	\$
21	Site Restoration (Tech Spec Item # 15)	LS	1		\$
WATER TRANSMISSION LINE #1 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-21)				\$	

BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2

Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #1 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
4	Allowance — Permit Fees and Materials Testing	LS	1		\$ 20,000.00
BID ALTERNATE #1 - WATER TRANSMISSION LINE #2					
5	2" WM Bypass	LS	1		\$
6	8" PVC DR-18 Water Main	LF	15	\$	\$
7	12" PVC DR-18 Water Main	LF	900	\$	\$
8	16" PVC DR-18 Water Main	LF	15	\$	\$
9	16" HDPE (DIPS) DR-11 Force Main (Connection near WTP)	LF	37	\$	\$
10	8" 90-degree Bend, MJ	EA	1	\$	\$
11	12" 45-degree bend, MJ	EA	2	\$	\$

12	12" x 8" Tee, MJ	EA	1	\$	\$
13	12" x 12" Tee, MJ	EN	1	\$	\$
14	12" Cap	EA	2	\$	\$
15	8" Cap	EA	1	\$	\$
16	16" 11.25-degree bend, MJ	EA	2	\$	\$
17	16" x 16" Tee, MJ	EA	1	\$	\$
18	16" x 12" Reducer, MJ	EA	3	\$	\$
19	16" HDPE x DI Restrained adapter	EA	5	\$	\$
20	Bell Joint Restraints	EA	29	\$	\$
21	8" Vertical Gate Valve and Box	EA	1	\$	\$
22	12" Vertical Gate Valve and Box	EA	4	\$	\$
23	1" Combination Air Release Valve	EA	2	\$	\$
24	Fire Hydrant Assembly	EA	3	\$	\$
25	16" HDPE DR-11 (DIPS) by HDD (S Dancy Ave – STA 1+50 to STA 6+00)	LS	1		\$
26	Select Backfill	CMCY	350	\$	\$
27	SJC Standards — Roadway Repair	SY	22	\$	\$
28	SJC Standards — Roadway Mill and Overlay	SY	133		
BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-28)				\$	

BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #2 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
BID ALTERNATE #2 – WATER TRANSMISSION LINE #2					

4	8" PVC DR-18 Water Main	LF	18	\$	\$
5	12" PVC DR-18 Water Main	LF	190	\$	\$
6	16" PVC DR-18 Water Main	LF	10	\$	\$
7	8" 90-degree Bend, MJ	EA	1	\$	\$
8	12" x 8" Tee, MJ	EA	1	\$	\$
9	12" Cap	EA	1	\$	\$
10	8" Cap	EA	1	\$	\$
11	16" 11.25-degree bend, MJ	EA	2	\$	\$
12	16" x 12" Reducer, MJ	EA	2	\$	\$
13	16" HDPE x DI Restrained adapter	EA	2	\$	\$
14	Bell Joint Restraints	EA	9	\$	\$
15	8" Vertical Gate Valve and Box	EA	1	\$	\$
16	12" Vertical Gate Valve and Box	EA	2	\$	\$
17	1" Combination Air Release Valve	EA	2	\$	\$
18	Fire Hydrant Assembly	EA	1	\$	\$
19	16" HDPE DR-11 (DIPS) by HDD (CR 13 S Crossing – STA 14+50 to STA 27+00)	LS	1		\$
20	Select Backfill	CMCY	20	\$	\$
BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-20)				\$	

BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #3 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
BID ALTERNATE #3 - WATER TRANSMISSION LINE #2					

4	12" PVC DR-18 Water Main	LF	3570	\$	\$
5	12" x 12" Tee, MJ	EN	1	\$	\$
6	12" Cap	EA	2	\$	\$
7	16" 11.25-degree bend, MJ	EA	2	\$	\$
8	16" x 12" Reducer, MJ	EA	2	\$	\$
9	16" HDPE x DI Restrained adapter	EA	2	\$	\$
10	Bell Joint Restraints	EA	110	\$	\$
11	12" Vertical Gate Valve and Box	EA	8	\$	\$
12	1" Combination Air Release Valve	EA	5	\$	\$
13	Fire Hydrant Assembly	EA	7	\$	\$
14	16" HDPE DR-11 (DIPS) by HDD (George Miller Rd – STA 46+00 to STA 56+00)	LS	1		\$
15	Select Backfill	CMCY	1440	\$	\$
16	SJC Standards — Roadway Repair	SY	25	\$	\$
17	SJC Standards — Roadway Mill and Overlay	SY	80	\$	\$
BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-17)				\$	



**Board of County Commissioners
St. Johns County, Florida**

INVITATION FOR BIDS NO: 1923

HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

**St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine FL 32084
904.209.0150
www.sjcfl.us/Purchasing/index.aspx**

FINAL: 7/11/24

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

TABLE OF CONTENTS

- I. General Terms and Conditions
- II. Official County Bid Form
- III. Attachments:
 - Attachment "A" – Schedule of Values
 - Attachment "B" – St Johns County Board of County Commissioners Affidavit
 - Attachment "C" – Certificate as to Corporate Principal
 - Attachment "D" – License/Certification List
 - Attachment "E" – List of Proposed Sub-Contractors/Suppliers
 - Attachment "F" – Conflict of Interest Disclosure Form
 - Attachment "G" – Drug Free Workplace Form
 - Attachment "H" – Claims, Liens, Litigation History
 - Attachment "I" – E-Verify Affidavit
 - Attachment "J" – Equal Opportunity Report Statement
 - Attachment "K" – Public Entity Crimes Statement
 - Attachment "L" – Non-collusion Certification
 - Attachment "M" – Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
 - Attachment "N" – Certification for Disclosure of Lobbying Activities
 - Attachment "O" – Certification of Non-segregated Facilities
 - Attachment "P" – Acknowledgement of Addenda
 - Bid Bond
 - Sealed Bid Mailing Label

SEPARATE DOCUMENTS:

- EXHIBIT A – Water Transmission Line #1 Construction Drawings, Dated May 2024 (Ardurra)
- EXHIBIT B – Water Transmission Line #1 Technical Specifications, Dated June 2024 (Ardurra)
- EXHIBIT C – Water Transmission Line #2 Construction Drawings, Dated March 2024 (Mott Macdonald)
- EXHIBIT D – Water Transmission Line #2 Technical Specifications, Dated May 2024 (Mott Macdonald)
- EXHIBIT E – American Rescue Plan Act Of 2021 (ARPA) Required Contract Clauses
- EXHIBIT F – Appendix II to Part 200, Dated July 3, 2024

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

PART I – GENERAL TERMS AND CONDITIONS

1) PURPOSE

The purpose of the project is to construct one (1) new water transmission main extended from the Hastings Water Treatment Plant (WTP):

- **Water Transmission Line #1:** New water transmission main from the existing Hastings WTP along N Dancy and St. Johns Avenue to a tie in location to an existing main on the east side of N Main Street. Includes installation of approximately 4,300-LF of 12-inch DR-18 C-900 PVC via open cut and 16" HDPE DR-11 via HDD, including piping, fittings, valves, hydrants and other appurtenances. Installation will be in County and FDOT right-of-way (ROW) and acquired easements. Designed by Ardurra.

The County is seeking to construct one (1) additional new water transmission main that is being considered as a Bid Alternate #1:

- **Water Transmission Line #2:** The work will begin at the 12-inch stub-out at the Hastings WTP site and continue south along S Dancy Avenue via open cut and HDD before turning east at the S Dancy Ave and George Miller Road intersection. The proposed water main will continue eastbound along the easement north of George Miller Road to station 14+44. Designed by Mott Macdonald.

For Bid Alternate #2 – Water Transmission Line #2, the County is proposing the open-cut installation will change to HDD near station 14+44, and the pipe route will cross the CR 13 South and George Miller Road intersection, where the pipe alignment will transition to the easement south of George Miller Road. The proposed installation will change to open-cut near Vanessa Ave., and the Alternate Bid 2 portion of the contract will terminate just past the 12" x 8" stub-out.

For Bid Alternate #3 – Water Transmission Line #2, the County is proposing the water main to continue along the easement south of George Miller Rd. to Sta. 46+00 via open-cut. Here the proposed water main will shift to installation via HDD, and the alignment will transition to the northern shoulder of George Miller Road. The proposed water main will transition back to open-cut installation before turning north into the SJC utility easement north of Smith Road, where it will continue north until its termination at the southern shoulder of SR207.

The project includes Federal funding through the American Rescue Plan Act (ARPA).

2) DEFINITIONS

Terms used within this Invitation for Bids ("IFB") shall have the meaning as set forth in the St. Johns County Purchasing Policy ("Policy"), or as otherwise defined herein. Any definition provided herein, shall govern over the definitions provided in the Policy.

3) COMPLIANCE WITH ST. JOHNS COUNTY PURCHASING POLICY

All provisions of the Policy and associated procedures are incorporated into the Bid Documents by reference, and are fully binding. Bidders are required to submit their Bids, and to conduct their activities in accordance with the Policy and associated procedures.

4) MINIMUM QUALIFICATION REQUIREMENTS

Bidders must be fully licensed and authorized to do business in the State of Florida, must be registered with the State of Florida, Division of Corporations, and must be currently licensed as a **Certified General Contractor (CGC)** or **Certified Underground Utility and Excavation Contractor (CUC)** as of the submittal deadline for Bids.

Bidder must be registered with www.SAM.gov with a status of "Active" and have no Active Exclusions cited.

The Bidder must be currently Florida Department of Transportation (FDOT) pre-qualified in the following work class:

(40) Underground Utility (Water and Sewer). A letter from FDOT confirming pre-qualification, at the time of bid submittal, in the required work class must be submitted with the sealed bid proposal. A letter from FDOT confirming pre-qualification, at the time of bid submittal, in the required work classes must be submitted.

The Bidder is to submit a list of any and all relevant experience within the last five (5) years with the proposed scope of work. The list must include the Client’s information, total contract value, and completion timeframes. The County reserves the right to check any and all references.

The Bidder is to submit a Letter of Bonding Capability and Capacity from the Bidder’s Surety (not the agent) demonstrating the level of bonding capability/capacity held by the Bidder is a minimum of \$3 million dollars. Surety must be licensed to do business in Florida, have been in business and have a successful continuous operations for at least three (3) years. Surety shall not have exposed itself to any loss on any one risk in an amount exceeding twenty percent (20%) of its surplus to policyholders. Surety must have fulfilled all of its obligations on all other bonds given to the Owner. Surety must have good underwriting, economic management, adequate reserves for undisclosed liabilities, net resources for unusual stock, and sound investment and have an “A” rating or better.

Bidders shall provide proof of qualifications by completing and submitting **Attachment “D” – Licenses and Certification List** along with a copy of each license and certificate listed. All licenses and certifications must be valid and current as of the date the Bid is submitted.

FAILURE BY A BIDDER TO DEMONSTRATE MEETING OR EXCEEDING THE MINIMUM QUALIFICATION REQUIREMENTS STATED ABOVE, SHALL BE GROUNDS FOR DISQUALIFICATION AND REMOVAL FROM FURTHER CONSIDERATION FOR AWARD. The County reserves the right to request additional information regarding the qualification and experience of the Bidder in order to determine the responsibility of the Bidder to perform the specified work.

5) DESIGNATED POINT OF CONTACT

The County’s Designated Point of Contact for this IFB is Bryan Matus, Senior Procurement Coordinator, St. Johns County Purchasing Department. Any and all questions and/or inquiries shall be directed, *in writing*, via email to bmatus@sjcfl.us. In the event the Designated Point of Contact is absent or otherwise unavailable for more than three (3) business days, firms may contact Diana Fye, Senior Procurement Coordinator, at dfye@sjcfl.us.

6) NON-MANDATORY PRE-BID MEETING

A Non-Mandatory Pre-Bid Meeting will be held on **Friday, July 19, 2024, at 11:00 AM** in the St. Johns County Utility Department, 1205 State Road 16, St. Augustine, FL 32084. **Bidders are not required to attend the Pre-Bid Meeting, but it is strongly recommended by the County.** Bidders and sub-contractors are encouraged to visit the Project Site prior to the Pre-Bid Meeting in order to familiarize themselves with the site conditions. Please do not park in designated customer service parking spots.

7) QUESTIONS

Any and all questions related to this project shall be directed, *in writing*, to the Designated Point of Contact. Questions are due no later than four o’clock (4:00PM EDT) on **Monday, July 29, 2024**, so that any necessary addenda may be issued in a timely manner. Any questions received after the above deadline will not be answered unless previously approved by the SJC Purchasing Director, Purchasing Manager, or other designated County Representative.

8) BID SUBMITTAL REQUIREMENTS

The submittal deadline for Bids shall be no later than **2:00PM EST on Wednesday, August 14, 2024**. Bids must be submitted to:

SJC Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084

Each Bidder must submit one (1) original hard copy of their Bid, in a sealed envelope or container, and plainly marked with the Bidder's full legal company name, mailing address, and recite: "Bid No: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED". A mailing label has been provided herein for Bidders to use to identify their Bid.

All required forms and attachments, including the Official County Bid Form, must be completed, and all required information provided. Information must be typewritten or manually written in blue or black ink. Each Bid must include the Bidder's full legal company name, mailing address, telephone number, and must identify whether the Bidder is a sole proprietor, partnership, corporation or other legal entity. **The submitted Bid should NOT include a fully copy of the Bid General Terms and Conditions.**

All mail delivered to the County is processed through SJC Central Receiving. Respondents must factor the additional time for processing when mailing their Proposals to the County. Any bids that are not delivered to the SJC Purchasing Department by the Submittal Deadline above shall not be considered, even if the Proposal is delivered to SJC Central Receiving prior to the deadline above. SJC Purchasing is not responsible for Bids that are delayed in delivery due to mail processing activities of the County's Central Receiving Office.

Bidder shall assume full responsibility for timely delivery of their submitted Bid at the location designated above for receipt of Bids. Bids shall be delivered to the designated location prior to the submittal deadline provided above, or as revised by addendum. Bids received after the established submittal deadline will not be considered and will be returned to the sender unopened.

Bidders must only submit **one (1) Bid** in response to this IFB. Oral, telephonic, telegraphic, or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and numerals, and in the case of a discrepancy between the two, the amount expressed in words shall govern. Additionally, where there are unit prices and extended prices, the unit prices shall govern over extended pricing.

Any interlineations, alterations, or erasures by the Bidder on the Bid Form must be initialed by the signer of the Bid. Failure to do so may cause the Bid to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form, nor qualify the submitted Bid in any manner. To do so will classify the Bid as being non-responsive.

Any submitted Bid must be signed by an approved representative of the Bidder, legally authorized to bind the Bidder to a contract. In the event the Bid is signed by a representative who is not a principal of the Bidder, a Delegation of Authority Letter must be submitted with the Bid, stating the delegation of authority by principal(s), owner(s), or officer(s) of the Bidder for the signing representative. The delegation of authority must be signed by the principal/owner/officer of the Bidder, and must state the limits and duration of the delegation to the signing representative.

A Bid submitted by an agent must have a current Power of Attorney attached, certifying the agent's authority to bind the Bidder.

All Bids submitted in response to this IFB shall become the property of the County and will not be returned to the Bidders. In the event of an award, all documentation produced as part of the award shall become exclusive property of the County.

9) CONSIDERATION OF BIDS

Opening of Bids: Unless stated otherwise in an Addendum, Bids received by or before the submittal deadline will be opened publicly, immediately after the submittal deadline provided herein. The Bid Tabulation shall be posted to

DemandStar, upon verification of Bids and all information.

Rejection of Bids: The County reserves the right to reject any or all Bids that are not materially responsive to the requirements provided herein, or if it is determined to be in the best interest of the County. The County may also waive any minor formality or irregularity of any submitted Bid, provided the minor formality or irregularity does not materially impact the submitted Bid.

Bid Award: It is the intent of the County to award to the lowest and most responsive and responsible Bidder, based upon the Not-to-Exceed Bid Price for Water Transmission Line #1.

The County shall have the right to accept alternates in any order or combination and to determine the low Bidder on the basis of the sum of the Not-to-Exceed Price and/or the Alternates accepted if alternate bids are requested in the Official County Bid Form. The County is under no obligation to award any Bid Alternates, unless it serves the best interest of the County to do so.

If an award is made, it will be made within ninety (90) days from the date of the Bid opening, unless stated otherwise in an Addendum. Submitted Bids must remain valid for a minimum of ninety (90) days from the date of the Bid opening, and shall be irrevocable during this time unless otherwise agreed to by the County.

If only one (1) Bid is received, the County reserves the right to negotiate with the responding Bidder, if the submitted Bid is responsive to the requirements provided herein. The Bid may also be rejected and the Bid re-advertised, in order to best serve the needs of the County.

10) CONTRACT TIME

The Contractor shall have ten (10) business days from Contractor's receipt of Notice of Award, to sign and return the awarded Contract". The County intends to sign and return a fully executed Contract no later than seven (7) business days from receipt of all required documents from the Contractor, but no later than seventeen (17) consecutive calendar days from issuance of Notice of Award.

The Contract Time for completion of Work under the awarded Contract shall be commenced within ten (10) business days of the date provided in the Notice to Proceed. Construction of the project shall reach Substantial Completion within **two hundred seventy (270)** consecutive calendar days of the date provided in the Notice to Proceed, and shall reach Final Completion within **thirty (30)** consecutive calendar days of the date of Substantial Completion. It is the County's expectation that the Contractor that is awarded a contract will work on any or all water transmission lines(s) concurrently during the term of the Contract and adhere to the specified Contract Time for the completion of all awarded segments.

The Contractor and its sureties shall be liable for any damage to the County, including but not limited to denial of reimbursement or de-obligation of any state or federal funding resulting from the Contractor's refusal or failure to timely complete the work as provided in the solicitation Documents, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the County in completing the work. If the Contractor fails to achieve Substantial Completion or Final Completion of the Work by its applicable date, then the County shall be entitled to withhold from any amounts otherwise due the Contractor or to be paid as a debt due in the amount of **\$2,667** per calendar day.

The parties agree that such Liquidated Damages are not a penalty but rather a genuine pre-estimate of monetary damages sustained by the County for loss of revenue and/or increased project administration expenses related to this Contract because the Contractor failed to perform and complete Work within the time fixed for completion or additional time granted pursuant to the provisions hereof. The assessment of Liquidated Damages is without prejudice to the County's rights of termination and Contractor's obligation to complete the Work.

Should Contractor fall behind the approved Work schedule; the County reserves the right to deduct Liquidated

Damages based on an estimated period of late completion. The County need not wait until the completion of Work to withhold Liquidated Damages from the Contractor's progress payments.

11) PAYMENTWORKS REGISTRATION

The County has implemented a registration process for awarded Suppliers, which includes Contractors and Consultants even if the Supplier, Contractor, or Consultant is currently or has previously done business with the County. This process is through PaymentWorks, a third-party payee management system.

Upon award, Supplier will receive an invitation to register from the County Purchasing Department, via email, which will originate from the PaymentWorks system. If a Supplier has already registered within PaymentWorks, the registration does not have to be done again. The Supplier is responsible for completing the registration process for acceptance by the County, in order to receive any payments. If there are any questions about this process, Suppliers can reach out to Joanie Chiarelli at jchiarelli@sjcfl.us or Kayla Miller at kmiller@sjcfl.us.

12) BIDDER'S REPRESENTATION

By submitting a Bid, each Bidder represents and warrants that Bidder has read and understands all information and requirements provided herein, and that Bidder is familiar with and understands all conditions related to the work specified herein, and the submitted Bid is based upon all necessary considerations to perform the work in accordance with all specifications and requirements provided herein, or as otherwise provided in an Addendum. Bidder also represents that any and all costs associated with performing the specified work are included in the submitted Bid.

13) BID DOCUMENTS

The Bid Documents are those documents which shall govern the solicitation, submittal, consideration and award of submitted Bid(s), which generally includes, but is not limited to: IFB Documents, Specifications, Plans, Drawings, and all issued Addenda.

Bid Documents may be obtained from www.demandstar.com or SJC Purchasing Department. The Bid Documents shall be used by Bidders to prepare their Bid for submittal. St. Johns County ("County") shall not assume any responsibility for errors or misrepresentations resulting from the use of complete or incomplete sets of Bid Documents. The County, in making the Bid Documents available, do so only for the purpose of obtaining Bids for the specified purpose and do not confer a license or grant for any other use.

14) INTERPRETATION OR CORRECTION OF BID DOCUMENTS

Bidders shall promptly notify the Designated Point of Contact of any ambiguity, inconsistency, or error which they may discover upon examination of the Bid Documents or of the site and local conditions. Bidders requiring clarification or interpretation of the Bid Documents shall make a written request to the Designated Point of Contact by or before the deadline for questions as provided herein.

An interpretation, correction or change of the Bid Documents will be made by Addendum. Interpretations, corrections, or changes of the Bid Documents made in any other manner will not be binding, and Bidders must not rely upon such interpretations, corrections, or changes. No change will be made to the Bid Documents by the County less than seven (7) days prior to the submittal deadline for Bids. The County, however, reserves the right to issue addendums at any time prior to the submittal deadline for Bids in order to serve the best interest of the County.

15) SUBSTITUTIONS

The materials, products and equipment described in the Bid Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered unless written request for approval has been received by the Designated Point of Contact at least fourteen (14) calendar days prior to the submittal deadline for Bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and testing data, and any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require must also be

included. The burden of proof of the merit of the proposed substitute is upon the proposer of the substitute. The Project Manager's approval or disapproval of a proposed substitution shall be final.

If County Staff approves any proposed substitution, such approval will be set forth in an Addendum. Bidders must not rely upon approval made in any other manner.

16) LOBBYING PROHIBITION

In accordance with Section 9 of the Policy, Bidders **SHALL NOT** contact any staff member of the County, including members of the Board of County Commissioners, except the above referenced Designated Point of Contact with regard to this Invitation for Bids. Any such communication is a violation of the Policy and shall result in disqualification and removal from consideration for award under this IFB.

17) ADDENDA

Any change, clarification, revision, deletion, additional documents or information provided by the County after broadcast of this IFB will be provided via Addendum, and posted to Demandstar (www.demandstar.com) with the Bid Documents. All planholders for this IFB will be notified of the posted addendum by Demandstar. Planholders may access and download issued Addenda for inclusion in their submitted Bid. Bidders may also request issued addenda from the Designated Point of Contact, in writing. It is the responsibility of the Bidder to acquire any addenda issued by the County. The County is not responsible for a Bidder's failure to obtain any issued Addendum.

Bidders are responsible for incorporating any and all changes, clarifications, revisions, deletions, additional documents and information provided by Addendum into the submitted Bid. Failure by the Bidder to appropriately consider and incorporate the addenda into their submitted Bid may cause the submitted Bid to be considered non-responsive and removed from further consideration. It shall be the sole discretion of the Purchasing Manager or Director of Purchasing and Contracts to determine whether or not an Addendum is material to the submitted Bid, resulting in disqualification and removal from consideration for award.

Each Bidder shall acknowledge all issued Addenda in the submitted Bid in the space provided on the Official County Bid Form, and completing and submitting **Attachment "P" – Acknowledgement of Addenda** with the sealed Bid.

18) BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, postpone or cancel this IFB, and/or resolicit Bids in order to serve the best interest of the County.

19) MODIFICATION OR WITHDRAWAL OF BID

A submitted Bid may not be modified, withdrawn or canceled by the Bidder after the submittal deadline specified herein.

Prior to the submittal deadline for Bids, a Bid submitted early may be modified or withdrawn only by written notice to the Designated Point of Contact. Upon notice from a Bidder to modify or withdraw a submitted Bid, provided such notice is received prior to the submittal deadline for Bids, the County shall return the Bid to the Bidder unopened. Any modified Bids must be submitted prior to the submittal deadline specified herein, in order to be considered.

20) COSTS INCURRED BY BIDDERS

Bidders are responsible for any and all costs associated with developing and submitting a Bid in response to this IFB. Additionally, Bidders are solely responsible for any and all costs associated with providing any subsequent information requested by the County, attending any meetings with the County, and any other activities related to this solicitation and subsequent award proceedings. It is expressly understood, no Bidder may seek or claim any award and/or reimbursement from the County for any expenses, costs, and/or fees (including attorney's fees) borne by any Bidder, during the IFB process. Such expenses, costs, and/or fees (including attorney's fees) are the sole responsibility of the Bidder.

21) BID SECURITY

Each submitted Bid must be accompanied by a Bid Security, submitted on the Bid Bond Form provided herein, or in the form of a certified or cashier's check, in the amount of five percent (5%) of the Not-to-Exceed Bid Price submitted on the Official County Bid Form, pledging that the Bidder will enter into a contract with the County on the terms stated in the Bid and will, if required, furnish bonds as described hereunder covering the faithful performance of the Contract and the payment of all obligations arising thereunder. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds to the County, if required, the amount of the Bid Security shall be forfeited, not as penalty, but as liquidated damages.

A Bid Security in the form of a certified or cashier's check must be made payable to the Board of County Commissioners of St. Johns County.

A Bid Security in the form of a Bid Bond shall be written on the form provided herein, with an acceptable surety, and the Attorney-in-Fact, who shall execute the bond on behalf of the Surety shall affix to the bond, a certified and current copy of the Power of Attorney. The Surety Company shall meet all requirements as provided below. Any Bidder submitting a Bid Bond (not a certified or cashier's check) must also submit **Attachment "C" – Certificate as to Corporate Principal**.

The County shall have the right to retain the Bid Security until either (a) a Contract is executed and bonds, if required, have been furnished, or (b) the County has rejected all Bids, or (c) the period of time for which Bids are irrevocable has elapsed, so that Bids may be withdrawn.

If this Bid is not accepted within ninety (90) consecutive calendar days of the submittal deadline for Bids, or if the Undersigned delivers the executed Contract, all required documents and the required Bond, as provided in the Bid Documents, the Security shall be returned to the Bidder within seven (7) business days of issuance of Notice to Proceed.

22) BID BOND INSTRUCTIONS

A Bid Bond submitted, on the form provided herein, must be completed as follows:

- Type or Print Bidder's and Surety's names, mailing addresses, in the same language as in the Bid Documents;
- Have authorized representatives of the Bidder and Surety/Surety's Agent sign in the designated spaces;
- Attach a copy of Surety agent's Power of Attorney with an original signature of the Secretary or Assistant Secretary of Surety certifying the copy, unless the Power of Attorney has been recorded in St. Johns County. If it has been recorded, provide book and page number.
- Submit one (1) original and one (1) duplicate, as prescribed herein for Submittal of Bids.

23) SURETY REQUIREMENTS

Any Surety issuing a Bond to the County, must meet the following requirements:

- Surety must be licensed to do business in the State of Florida;
- Surety must have a record of successful continuous operations for at least three (3) years;
- Surety shall not have exposed itself to any loss on any one risk in an amount exceeding twenty percent (20%) of its surplus to policyholders;
- Surety must have fulfilled all of its obligations on all other bonds given to the County;
- Surety must have good underwriting, economic management, adequate reserves for undisclosed liabilities, and net resources for unusual stock and sound investment.

24) TAXES

Federal Excise and Florida Sales Tax, as well as any other applicable taxes, levies, duties, and assessments which Bidder is required to pay, must be included in the submitted Bids.

25) FORCE MAJEURE

Bidder pledges to perform the specified work barring any delays due to Force Majeure events, which are those events not reasonably foreseeable and beyond the control of both the Bidder and the County, including acts of war, terrorist attacks, labor strikes, floods, earthquakes, epidemics, pandemics, riots, adverse weather conditions, natural disasters, and other acts of God.

26) SUB-CONTRACTORS

Each Bidder shall identify any and all proposed sub-contractors and major material suppliers to be used if awarded a Contract, by completing and submitting **Attachment "E" – List of Proposed Sub-Contractors and Material Suppliers**. Bidders shall also include any and all licenses and certifications held by the proposed sub-contractors and material suppliers, as applicable, to demonstrate their qualifications for the portion(s) of work for which they are proposed. The County reserves the right to reject or disqualify any proposed sub-contractor or material supplier for failure to meet minimum qualification requirements, minimum experience requirements, or for previously documented failure to perform for the County. In the event the County rejects a proposed sub-contractor or material supplier, the County will notify the Bidder, in writing, and Bidder may, at their option, withdraw their Bid without forfeiture of Bid Security or submit an acceptable substitute at no increase in the submitted Not-to-Exceed Bid Price. If Bidder fails to submit an acceptable substitute within seven (7) calendar days of the original notification, the County then may, at their option, disqualify the Bidder, at no cost to the County.

The County reserves the right to request additional information on any proposed sub-contractor and material supplier in order to determine whether or not the County finds them to be sufficiently qualified and responsible to satisfactorily complete the work for which they are proposed.

27) EMPLOYMENT ELIGIBILITY AND MANDATORY USE OF E-VERIFY

As a condition precedent to entering into the awarded Agreement, and in accordance with section 448.095, F.S., the awarded Contractor and its subcontractors shall register with and use the E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021 (see **Attachment "I"**).

- a. Contractor shall require each of its subcontractors to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the awarded Agreement.
- b. The County, Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated section 448.09(1), F.S. or these provisions regarding employment eligibility shall terminate the contract with the person or entity.
- c. The County, upon good faith belief that a subcontractor knowingly violated these provisions regarding employment eligibility, but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor.
- d. The County and Contractor hereby acknowledge and mutually agree that, a contract terminated pursuant to these provisions regarding employment eligibility is not a breach of contract and may not be considered as such. Any contract terminated pursuant to these provisions regarding employment eligibility may be challenged in accordance with section 448.095(2)(d), F.S.
- e. Contractor acknowledges that, in the event that the County terminates the awarded Agreement for Contractor's breach of these provisions regarding employment eligibility, then Contractor may not be awarded a public contract for at least one (1) year after such termination. Contractor further acknowledges that Contractor is liable for any additional costs incurred by the County as a result of the County's termination of the awarded Agreement for breach of these provisions regarding employment eligibility.
- f. Contractor shall incorporate in all subcontracts made pursuant to the awarded Agreement the provisions

contained herein regarding employment eligibility.

28) PUBLIC CONSTRUCTION BOND

The awarded Contractor shall be required to obtain and submit a recorded Public Construction Bond covering the faithful performance of the Contract and the payment of all obligations arising thereunder in full amount of the awarded Contract, with such acceptable sureties, secured through the Bidder's usual sources as may be agreeable to the parties. The Contractor shall furnish the required bond, after full execution of the awarded Contract. The Bond shall be released upon satisfactory completion of the project.

The Public Construction Bond form will be provided to the awarded Contractor with the fully executed contract. The Contractor shall provide the recorded Public Construction Bond to the County within three (3) business days of receipt of the bond form and executed contract. **The Public Construction Bond must be recorded after the contract is signed by all parties.**

Contractor shall record the Public Construction Bond with the St. Johns County Clerk of Courts, and obtain a certified copy of the recorded bond and provide to the SJC Purchasing Department. No work shall commence until the required bond has been delivered to the Owner. Upon receipt of the certified copy of the recorded bond, the Owner may issue a Notice to Proceed.

Unless otherwise specified in the Bid Documents, the bonds shall be written on the form provided herein. The Bidder shall require the Attorney-in-Fact who executes the required bonds on behalf of the Surety to affix thereto a certified and current copy of his Power of Attorney authorizing his firm to act as agent for the Surety in issuing the bonds.

29) INDEMNIFICATION

Contractor shall indemnify and hold harmless the County and its officers and employees from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.

To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, Contractor further agrees that "damages, losses and costs", includes fines, citations, court judgments, insurance claims, restoration costs or other liability, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of this Contract.

To the extent permitted by, and in accordance with Section 725.06 of the Florida Statutes, for purposes of indemnity, the "persons employed or utilized by Contractor" shall be construed to include, but not be limited to, Contractor, its staff, employees, subcontractors, all deliverers, suppliers, furnishers of materials or services or anyone acting for, on behalf of, or at the request of Contractor.

In Claims against any person or entity indemnified hereunder by an employee of Contractor, any Subcontractor, or subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any Subcontractor or subcontractor under any workers' compensation acts, disability benefits acts or other employee benefit acts.

Contractor's indemnity and hold harmless obligations hereunder shall extend to all Claims against the County by any third party or third-party beneficiary of this Contract and all liabilities, damages, losses and costs related thereto.

This indemnification will not be valid in the instance where the loss is caused by the gross negligence, or willful, wanton or intentional misconduct of any Indemnified Party.

If any provision(s), or portion(s) of a provision(s) of this Section, or the application thereof to any person or

circumstance shall, to any extent, be held to be invalid, illegal or unenforceable for any reason whatsoever, the validity, legality and enforceability of the remaining provision(s), or part of the provision(s), shall not in any way be affected or impaired thereby; and shall be interpreted to the fullest extent possible to be enforceable and to give effect to the intent manifested by the provision(s), or portion(s) thereof, held invalid, illegal or unenforceable.

30) INSURANCE REQUIREMENTS

Bidders is to include in the submitted Bid, proof of at least the minimum coverage amounts in the type(s) of insurance policies as provided below. Failure to submit proof of current coverage or certification from a qualified insurance provider of the Bidder's ability to obtain the required coverages upon award may be grounds for Bidder being deemed non-responsive and removed from further consideration.

All insurance policies shall be satisfactory to the County and be issued by companies authorized and duly licensed to transact business in the State of Florida. Contractor shall furnish proof of insurance to the County prior to execution of the Contract. No Work shall commence under the awarded Contract until Contractor has obtained all insurance coverages required by the Contract. Certificates of insurance shall clearly indicate Contractor has obtained insurance of the type, amount, and classification as required by the Contract. Required insurance coverage shall be maintained in force, including coverage for Additional Insureds, until Final Completion of all Work including Warranty Work.

No less than ten (10) days written notice shall be provided to the County prior to cancellation, non-renewal or any material change of required insurance policies. Yearly renewal certificates shall be provided to the County within thirty (30) days of expiration of the current policy.

The types and amounts of insurance required under the Contract do not in any way limit the liability of Contractor including under any warranty or indemnity provision of the Contract or any other obligation whatsoever Contractor may have to the County or others. Nothing in the Contract shall limit the Contractor to the minimum required insurance coverages found in the Contract.

The term "Additional Insured" shall mean St. John's County, its elected officials, officers, employees, agents and representatives. Certificates of insurance shall specifically name each Additional Insured for all policies of insurance except Workers' Compensation and Professional Liability. A copy of the endorsement showing the required coverages must accompany the certificate of insurance.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084
Attn: Purchasing Department

Contractor shall procure and maintain during the life of the awarded Contract, adequate Workers' Compensation Insurance in at least such amounts as is required by law for all of its employees per Florida Statute 440.02.

Contractor shall procure and maintain during the life of the awarded Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, including bodily injury (including wrongful death), property damage, products, personal & advertising injury, and completed operations. This insurance must provide coverage for all Claims that may arise from the services and/or operations completed under the Contract, whether such services or operations are by Contractor or anyone directly or indirectly employed by them. Such insurance(s) shall also be primary and non-contributory with regard to insurance carried by the Additional Insureds.

Contractor shall procure and maintain during the life of the awarded Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$2,000,000 combined single limit for bodily injury and property damage liability and insuring liability arising out of or in any way related directly or indirectly to the ownership, maintenance or use of any owned, non-owned or rented/hired automobiles.

The required insurance limits identified above may be satisfied by a combination of a primary policy and/or Umbrella or Excess Liability Insurance policy. Contractor shall require each lower-tier subcontractor to comply with all insurance requirements appropriate for its scope of work, and any deficiency shall not relieve Contractor of its responsibility herein. Upon written request, Contractor shall provide County with copies of lower-tier subcontractor certificates of insurance.

Providing and maintaining adequate insurance coverage is a material obligation of Contractor. County has no obligation or duty to advise Contractor of any non-compliance with the insurance requirements contained in this Section. If Contractor fails to obtain and maintain all of the insurance coverages required herein, Contractor shall indemnify and hold harmless the Additional Insureds from and against any and all Claims that would have been covered by such insurance had Contractor complied with its obligations herein.

31) FORM OF AGREEMENT BETWEEN COUNTY AND CONTRACTOR

Unless otherwise provided by the County, the Agreement for completion of the specified work shall be written on the County's Master Construction Agreement.

32) GOVERNING LAWS & REGULATIONS

The Contractor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under the awarded Contract. The awarded Contract shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

33) OSHA REQUIREMENTS

The Contractor warrants that the product, products, or services supplied to St. Johns County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as amended and the failure to comply will be considered a breach of contract. St. Johns County shall be held harmless against any unsafe conditions and contractor employee incidents.

34) COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Contractor certifies that all material, equipment, services, etc., furnished in this bid meets all OSHA requirements for the applicable Sectors. Bidder further certifies that, if he is the successful bidder, and the material, equipment, service, etc., delivered or provided is subsequently found to be deficient in any OSHA requirement in effect on date of delivery or service fulfillment date, all costs necessary to bring the material, equipment, service, etc., into compliance with the aforementioned requirements shall be borne by the bidder. All Personal Protective Equipment used by the contractor and their employees shall be ANSI certified and meet OSHA standards.

35) TRAINING AND EDUCATION (APPLICABLE ONLY WITH CONSTRUCTION SERVICES)

Contractors will ensure that Contractor employees are trained appropriately for their work tasking. The minimum requirements are found in Federal and State Regulations. Examples of this training are (but not limited to):

- Lockout Tagout
- Fall Protection
- Electrical Safety and the National Electrical Code (NEC)
- Confined Space Entry
- Welding/Cutting/Brazing
- Specific Chemical Hazards
- Excavations and Trenching
- Heavy Equipment Operation

Special emphasis should be given towards training and compliance with the Construction industry's "Focus Four" established by OSHA as an outreach program to the construction industry and its workers. Training, education, and

awareness should be provided in the areas of: 1) Fall Hazards 2) Caught-In and Between Hazards 3) Struck-By Hazards and 4) Electrocution Hazards.

36) TOXIC SUBSTANCES/FEDERAL HAZARD COMMUNICATION “RIGHT TO KNOW AND UNDERSTAND” REGULATIONS

The Federal “Right to Know and Understand” Regulation (also known as the Hazard Communication / Globally Harmonized System of Classification and Labeling of Chemicals (GHS) implemented by OSHA requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe chemical storage, labeling, handling practices and emergency procedures.

Accordingly, the Contractor(s) performing under this contract shall be required to provide two (2) complete sets of Safety Data Sheets (SDS) to each of the departments utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis. If performing work on site, it is preferred that each contractor bring their hazardous communication program and SDS in a binder labeled with the contractor's name and identified as a Hazardous Communication/GHS Program. Upon leaving the jobsite and the removal of all hazardous materials, contractors shall take their information with them.

The transport, use, and disposal of toxic substances must be conducted in accordance with DEP/EPA regulations.

Upon request, contractors working at St. Johns County facilities or jobsites will be given access to the written Hazardous Communication Program and informed where to locate SDS.

37) TEMPORARY TRAFFIC CONTROL (TTC) / MAINTENANCE OF TRAFFIC (MOT) (APPLICABLE ONLY WITH CONSTRUCTION SERVICES)

The Contractor must comply with the Florida Department of Transportation’s (DOT) Temporary Traffic Control (TTC) and the Manual on Uniform Traffic Control Devices (MUTCD) in the planning, development, design, implementation, operation, enforcement and inspection of work zone related transportation management and temporary traffic control on streets and highways within the State Highway System right-of-way. Training in the Advanced, Intermediate, and Flagger categories must be completed by the Contractor for their employee when performing right-of-way work while under contract with St. Johns County. Contractor employees must wear a Class II (daytime), Class III (night/limited visibility) high-visibility safety vest or equivalent high-visibility apparel while performing any work that places them in the right-of-way.

38) COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT

Contractor is solely responsible for complying with the Florida Trench Safety Act (ACT) and Occupational Safety and Health Administrations excavation safety standard 29 CFR 1926.650 (Subpart P as amended) and the St. Johns County Trenching and Excavation Safety Program. If there is a conflict between the ACT and the St. Johns County Trenching and Excavation Safety Program, the more stringent requirement would apply. The Supplier is responsible for all costs associated with complying with the Florida Trench Safety Act (90-96, Laws of Florida), effective October 1, 1990, and the Occupational Safety and Health Administration's excavation safety standard.

39) OWNER DIRECT PURCHASES

St. Johns County reserves the right to Owner Direct Purchase materials or equipment in accordance with Section 6.2.12 of the Policy, or implement other means in order to achieve related sales tax and other cost savings.

40) PUBLIC RECORDS

A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

B. In accordance with Florida law, to the extent that Contractor’s performance under this Contract constitutes an act

on behalf of the County, Contractor shall comply with all requirements of Florida's public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
 - (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 as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - (3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and
 - (4) Upon completion of this 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 Services.
- C. If the Contractor transfers all public records to the County upon completion of this 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 this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.
- D. Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 500 San Sebastian View, St. Augustine, FL 32084, Phone: (904) 209-0805, Email: publicrecords@sjcfl.us

41) EQUAL EMPLOYMENT OPPORTUNITY

In accordance with Federal, State and Local law, the submitting firm shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The submitting firm shall be required to comply with all aspects of the Americans with Disabilities Act (ADA) during the performance of the work.

42) PROHIBITION AGAINST CONSIDERATION OF SOCIAL, POLITICAL, OR IDEOLOGICAL INTERESTS

Bidder are hereby notified of the provisions of Section 287.05701, Florida Statutes, as amended, that the County will not request documentation of or consider a Bidder's social, political, or ideological interests when determining if the Bidder is a responsible Bidder. Bidders are further notified that the County's governing body may not give preference to a Bidder based on the Bidder's social, political, or ideological interests.

43) COMPLIANCE WITH FLORIDA STATUTE 287.138

1. Pursuant to 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Contractor access to personal identifiable information if: 1) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute: (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of

business in a Foreign Country of Concern. The County shall be entitled to immediately terminate this Agreement with liability to ensure the County's continued compliance with the statute.

2. Pursuant to 287.138 F.S., effective January 1, 2024, if Contractor may access, receive, transmit, or maintain personal identifiable information under this Agreement, Contractor must submit a Foreign Entity Affidavit to the County. Additionally, effective July 1, 2025, Contractor shall submit a Foreign Entity Affidavit to the County prior to any renewals of this Agreement. Failure or refusal to submit a Foreign Entity Affidavit shall be cause for immediate termination of this Agreement by the County.

44) BYRD ANTI-LOBBYING AMENDMENT

Firms who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence officer or employee of an agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

45) DISADVANTAGED, SMALL, MINORITY, AND WOMEN OWNED BUSINESS ENTERPRISES

It is the intent of the County to ensure that Disadvantaged Business or Small Business Enterprise (DBE/SBE), Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) have equal opportunity to receive and participate in Federal assisted contracts and also uphold the following standards:

- To ensure nondiscrimination in the award and administration of Federal assisted contracts;
- To create a level playing field on which DBEs can compete fairly for Federal assisted contracts;
- To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
- To help remove barriers to the participation of DBEs in Federal assisted contract: and
- To assist the development of firms that can compete successfully in the market place outside the DBE Program.

If the Bidder is not a DBE/MBE/WBE firm the contractor entering into an agreement for this project must meet the following criteria:

1. Achieve DBE/MBE/WBE participation by using DBE/MBE/WBE Subcontractors OR
2. If unable to utilize DBE/MBE/WBE certified Subcontractors, must be able to submit documentation detailing the Good Faith Efforts made in utilization of potential DBE/MBE/WBE Subcontractors

END OF SECTION

**OFFICIAL COUNTY BID FORM
WITH ATTACHMENTS**

BID NO: 1923

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FLORIDA

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: _____

BID PROPOSAL OF

Full Legal Company Name of Bidder

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with the requirements of the project, and having carefully examined the Bid Documents entitled for **BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED** in St. Johns County, Florida, the undersigned proposes to furnish all materials, labor and equipment, supervision, insurance, and all other requirements necessary to complete the required Work for the following Not-to-Exceed Bid Price:

TOTAL NOT-TO-EXCEED BID PRICE WATER TRANSMISSION LINE #1: New water transmission main from the existing Hastings WTP along N Dancy and St. Johns Avenue to a tie in location to an existing main on the east side of N Main Street. Includes installation of approximately 4,300-LF of 12-inch DR-18 C-900 PVC via open cut and 16" HDPE DR-11 via HDD, including piping, fittings, valves, hydrants and other appurtenances. Installation will be in County and FDOT right-of-way (ROW) and acquired easements. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ _____
Total Not-to-Exceed Bid Price (Written in Numerals)

\$ _____ /Dollars
Total Not-to-Exceed Bid Price (Written in Words)

Bidder shall insert the Total Not-to-Exceed Bid Price above, in numerals and in words.

OFFICIAL COUNTY BID FORM (CONTINUED)
ST. JOHNS COUNTY, FLORIDA
BID ALTERNATES

BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2: The work will begin at the 12-inch stub-out at the Hastings WTP site and continue south along S Dancy Avenue via open cut and HDD before turning east at the S Dancy Ave and George Miller Road intersection. The proposed water main will continue eastbound along the easement north of George Miller Road to station 14+44. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ _____
Total Bid Alternate #1 Not-to-Exceed Price (Numerical)

\$ _____ /Dollars
Total Bid Alternate #1 Not-to-Exceed Price (Written in Words)

BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2: The County is proposing the open-cut installation will change to HDD near station 14+44, and the pipe route will cross the CR 13 South and George Miller Road intersection, where the pipe alignment will transition to the easement south of George Miller Road. The proposed installation will change to open-cut near Vanessa Ave., and the Alternate Bid 2 portion of the contract will terminate just past the 12" x 8" stub-out. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ _____
Total Bid Alternate #2 Not-to-Exceed Price (Numerical)

\$ _____ /Dollars
Total Bid Alternate #2 Not-to-Exceed Price (Written in Words)

BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2: The County is proposing the proposed water main will continue along the easement south of George Miller Rd. to Sta. 46+00 via open-cut. Here the proposed water main will shift to installation via HDD, and the alignment will transition to the northern shoulder of George Miller Road. The proposed water main will transition back to open-cut installation before turning north into the SJC utility easement north of Smith Road, where it will continue north until its termination at the southern shoulder of SR207. All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work are incorporated in the unit prices provided on the schedule of values.

\$ _____
Total Bid Alternate #3 Not-to-Exceed Price (Numerical)

\$ _____ /Dollars
Total Bid Alternate #3 Not-to-Exceed Price (Written in Words)

Bidder shall insert the Bid Alternate Price above, in numerals and in words. Failure to provide Bid Alternate pricing for consideration shall deem the Bid unresponsive. This is to include all costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all of the Work.

During the preparation of the Bid, the following addenda, if any, were received:

No.: _____ Date Received: _____ No.: _____ Date Received: _____

No.: _____ Date Received: _____ No.: _____ Date Received: _____

No.: _____ Date Received: _____ No.: _____ Date Received: _____

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this submitted Bid, as principals, and that this Bid is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, is thoroughly familiar with, and has incorporated the requirements and specifications of the Bid Documents in this submitted Bid.

The Undersigned certifies that a full examination of the locations of the required work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all work in accordance with all requirements specified in the Bid Documents.

The Undersigned declares that the statements and representations made in this Bid are true in every respect and that the Bid is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this Bid or in any profits expected to accrue therefrom.

PAYMENT WORKS REGISTRATION (SEE PART I – GENERAL TERMS AND CONDITIONS – SUBSECTION 10):

Authorized POC: _____ Email Address for POC: _____
(Name typed or printed)

CORPORATE/COMPANY

Full Legal Company Name: _____ (Seal)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: _____

Telephone No.: (____) _____ Fax No.: (____) _____

Email Address for Authorized Company Representative: _____

Federal I.D. Tax Number: _____ DUNS #: _____
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: (____) _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "A"
Schedule of Value

BIDDERS MUST FILL OUT THE TABLES BELOW COMPLETELY. Failure to complete and submit the Schedule of Values will result in the bid proposal being deemed non-responsive and removed from consideration for contract award. Bidder shall complete and submit with their Bid Proposal this Schedule of Values to demonstrate the breakdown of costs included in the submitted Total Not-to-Exceed amount. Quantities provided herein are estimates only, presented for establishing the total value of the Bid. Actual cost of the project will be based on the unit prices and actual quantities for work satisfactorily completed in accordance with the provisions of the awarded contract.

WATER TRANSMISSION LINE #1					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR WATER TRANSMISSION LINE #1)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
4	Allowance — Permit Fees and Materials Testing	LS	1		\$ 20,000.00
WATER TRANSMISSION LINE #1					
5	16" HDPE DR-11 TWM by HDD (S Dancy Ave. - STA 4+83 to STA 9+80) (Tech Spec Item # 2a)	LS	1		\$
6	16" HDPE DR-11 TWM by HDD (N Dancy Ave. - STA 13+42 to STA 17+33) (Tech Spec Item # 2b)	LS	1		\$
7	16" HDPE DR-11 TWM by HDD (Saint Johns Ave. - STA 33+69 to STA 40+55) (Tech Spec Item # 2c)	LS	1		\$
8	12" C-900 PVC DR-18 TWM by Open Cut (Tech Spec Item # 3)	LF	2,800	\$	\$
9	Ductile Iron Fittings (Tech Spec Item # 4)	TON	3	\$	\$
10	12" MJ Resilient Wedge Gate Valve (RWGV) (Tech Spec Item # 5)	EA	13	\$	\$
11	Air Release Valve Assembly (Tech Spec Item # 6)	EA	6	\$	\$
12	Excavatable Flowable Fill (Tech Spec Item # 7)	CY	100	\$	\$
13	Fire Hydrant Assemblies (Tech Spec Item # 8)	EA	2	\$	\$
14	Locate Stations (Tech Spec Item # 9)	EA	10	\$	\$
15	No. 57 Stone Gravel Road Replacement (Tech Spec Item # 10)	SY	140	\$	\$
16	Asphalt Sub-Grade (Tech Spec Item # 11)	SY	570	\$	\$

17	Asphalt Base Course (Tech Spec Item # 12)	SY	570	\$	\$
18	Asphalt Surface Course Tech (Spec Item # 13)	SY	570	\$	\$
19	6" Reinforced Concrete Roadway Replacement (Tech Spec Item # 14)	SY	400	\$	\$
20	Site Restoration (Tech Spec Item # 15)	LS	1		\$
WATER TRANSMISSION LINE #1 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-20)					\$

BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #1 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
4	Allowance — Permit Fees and Materials Testing	LS	1		\$ 20,000.00
BID ALTERNATE #1 - WATER TRANSMISSION LINE #2					
5	2" WM Bypass	LS	1		\$
6	8" PVC DR-18 Water Main	LF	15	\$	\$
7	12" PVC DR-18 Water Main	LF	900	\$	\$
8	16" PVC DR-18 Water Main	LF	15	\$	\$
9	16" HDPE (DIPS) DR-11 Force Main (Connection near WTP)	LF	37	\$	\$
10	8" 90-degree Bend, MJ	EA	1	\$	\$
11	12" 45-degree bend, MJ	EA	2	\$	\$
12	12" x 8" Tee, MJ	EA	1	\$	\$
13	12" x 12" Tee, MJ	EN	1	\$	\$
14	12" Cap	EA	2	\$	\$
15	8" Cap	EA	1	\$	\$
16	16" 11.25-degree bend, MJ	EA	2	\$	\$
17	16" x 16" Tee, MJ	EA	1	\$	\$

18	16" x 12" Reducer, MJ	EA	3	\$	\$
19	16" HDPE x DI Restrained adapter	EA	5	\$	\$
20	Bell Joint Restraints	EA	29	\$	\$
21	8" Vertical Gate Valve and Box	EA	1	\$	\$
22	12" Vertical Gate Valve and Box	EA	4	\$	\$
23	1" Combination Air Release Valve	EA	2	\$	\$
24	Fire Hydrant Assembly	EA	3	\$	\$
25	16" HDPE DR-11 (DIPS) by HDD (S Dancy Ave – STA 1+50 to STA 6+00)	LS	1		\$
26	Select Backfill	CMCY	350	\$	\$
27	SJC Standards — Roadway Repair	SY	22	\$	\$
28	SJC Standards — Roadway Mill and Overlay	SY	133		
BID ALTERNATE #1 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-28)				\$	

BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #2 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
BID ALTERNATE #2 – WATER TRANSMISSION LINE #2					
4	8" PVC DR-18 Water Main	LF	18	\$	\$
5	12" PVC DR-18 Water Main	LF	190	\$	\$
6	16" PVC DR-18 Water Main	LF	10	\$	\$
7	8" 90-degree Bend, MJ	EA	1	\$	\$
8	12" x 8" Tee, MJ	EA	1	\$	\$
9	12" Cap	EA	1	\$	\$
10	8" Cap	EA	1	\$	\$
11	16" 11.25-degree bend, MJ	EA	2	\$	\$

12	16" x 12" Reducer, MJ	EA	2	\$	\$
13	16" HDPE x DI Restrained adapter	EA	2	\$	\$
14	Bell Joint Restraints	EA	9	\$	\$
15	8" Vertical Gate Valve and Box	EA	1	\$	\$
16	12" Vertical Gate Valve and Box	EA	2	\$	\$
17	1" Combination Air Release Valve	EA	2	\$	\$
18	Fire Hydrant Assembly	EA	1	\$	\$
19	16" HDPE DR-11 (DIPS) by HDD (CR 13 S Crossing – STA 14+50 to STA 27+00)	LS	1		\$
20	Select Backfill	CMCY	20	\$	\$
BID ALTERNATE #2 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-20)				\$	

BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2					
Bid Item No.	Brief Description of Item	Unit of Measure	Estimated Quantity	Unit Cost	Total Cost
GENERAL CONDITIONS (FOR BID ALTERNATE #3 - WATER TRANSMISSION LINE #2)					
1	Mobilization/Demobilization	LS	1		\$
2	Maintenance of Traffic	LS	1		\$
3	Construction Bond and Insurance	LS	1		\$
BID ALTERNATE #3 - WATER TRANSMISSION LINE #2					
4	12" PVC DR-18 Water Main	LF	3570	\$	\$
5	12" x 12" Tee, MJ	EN	1	\$	\$
6	12" Cap	EA	2	\$	\$
7	16" 11.25-degree bend, MJ	EA	2	\$	\$
8	16" x 12" Reducer, MJ	EA	2	\$	\$
9	16" HDPE x DI Restrained adapter	EA	2	\$	\$
10	Bell Joint Restraints	EA	110	\$	\$
11	12" Vertical Gate Valve and Box	EA	8	\$	\$
12	1" Combination Air Release Valve	EA	5	\$	\$
13	Fire Hydrant Assembly	EA	7	\$	\$

14	16" HDPE DR-11 (DIPS) by HDD (George Miller Rd – STA 46+00 to STA 56+00)	LS	1		\$
15	Select Backfill	CMCY	1440	\$	\$
16	SJC Standards — Roadway Repair	SY	25	\$	\$
17	SJC Standards — Roadway Mill and Overlay	SY	80	\$	\$
BID ALTERNATE #3 – ADD COST – WATER TRANSMISSION LINE #2 NOT-TO-EXCEED BID PRICE (BID ITEMS# 1-17)					\$

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "B"
ST. JOHNS COUNTY AFFIDAVIT

Bidder hereby issues the sworn statement below, which must be incorporated into the submitted Bid. This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the Bid, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF _____

COUNTY OF _____

The Undersigned authority, _____ ("Affiant"), who being duly sworn, deposes and states that he/she is the _____ (Title) of the firm of _____ (Full Legal Name of Bidder) submitting the attached Bid for the completion of work specified in the Bid Documents for Bid No: 1923 HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED, in St. Johns County, Florida.

The Affiant further states that no more than one Bid will be submitted in response to the above IFB from the Affiant, the bidding firm, or corporation under the same or different name, and that such Bidder has no financial interest in any other bidding firm submitting a Bid in response to the above IFB. That neither the Affiant, his/her firm, association, nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this Bid. Furthermore, neither the Bidder nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this _____ day of _____, 20____.

Signature of Affiant

Printed Name & Title of Affiant

Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 20____, by Affiant who is personally known to me or has produced _____ as identification. Type and number of I.D. produced: _____.

Notary Public
My Commission Expires: _____

BIDDER MUST EXECUTE AND ATTACH THIS AFFADAVIT TO SUBMITTED BID.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "C"
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the corporation named as Principal in the foregoing; that _____, (Authorized Representative of Bidder) who signed the Bond(s) on behalf of the Bidder, was then _____ (Title) of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said bond(s) was duly signed, sealed, and attested to on behalf of said corporation by authority of its governing body.

Signature of Secretary

Full Legal Name of Bidder

STATE OF _____

COUNTY OF _____

Before and by me, a Notary Public duly commissioned, qualified and acting personally, being duly sworn upon oath by means of physical presence or online notarization, _____ (Authorized Representative of Bidder) states that he/she is authorized to execute the foregoing Bid Bond on behalf of the Bidder named therein in favor of St. Johns County, Florida.

Subscribed and sworn to me on this ___ day of _____, 2024, by the Authorized Representative of Bidder, who is personally known to me or has produced _____ as identification. Type and Number of I.D. produced: _____.

Notary Public
My Commission Expires: _____

(Attach Power of Attorney to original Bid Bond and Financial Statement of Surety Company)

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

**ATTACHMENT "D"
LICENSE / CERTIFICATION LIST**

Bidder shall list all **current** licenses and certifications held by the firm and/or Key Personnel of the Bidder. Failure to demonstrate any required licenses or certifications which are stated as a minimum qualification, shall be grounds for disqualification and removal from further consideration. A copy of each license or associated document(s) shall be attached to this form and submitted with the Bid.

License Name	License #	Issuing Agency	Expiration Date
State of Florida Business License			
FL Certified General Contractor's License			
FL Certified Underground Utility and Excavation Contractor			
FDOT Pre-Qualified (40) Underground Utility (Water and Sewer)			

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "E"

LIST OF PROPOSED SUB-CONTRACTORS / SUPPLIER LIST

Bidder shall submit any and all sub-contractors and/or major material suppliers proposed to perform any portion of the Work for review/approval by the County. Bidder shall attach any and all applicable licenses or certifications held by the proposed sub-contractor/supplier related to the portion of the Work for which they are proposed, as stated below. All subcontractors/suppliers are subject to the approval of the County.

Company Name	Work/Services to be Performed	Primary Contact Name	Contact Number and Email Address	Percentage (%) of Total Work/Services

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

**ATTACHMENT "G"
DRUG-FREE WORKPLACE FORM**

The undersigned firm, in accordance with Florida Statute 287.087 hereby certifies that

_____ does:
Name of Firm

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 danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the contractual services that are described in St. Johns County's request for proposals to provide bond underwriter services a copy of the statement specified in paragraph 1.
4. In the statement specified in paragraph 1, notify the employees that, as a condition of working on the contractual services described in paragraph 3, 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 Florida Statute 893, as amended, 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 or plea.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Consistent with applicable provisions with State or Federal law, rule, or regulation, make a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 5.

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

Signature

Date

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

**ATTACHMENT "H"
CLAIMS, LIENS, LITIGATION HISTORY**

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a project dispute?

Yes _____ No _____

If yes, please attach additional sheet(s) to include:

- Description of every action Captions of the Litigation or Arbitration
- Amount at issue
- Name (s) of the attorneys representing all parties:
- Amount actually recovered, if any
- Name(s) of the project owner(s)/manager(s) to include address and phone number

2. List all pending litigation and or arbitration.
3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.
4. Please list all liens (including Federal, State, and Local) which have been filed against your Company within the past seven (7) years. List in detail the type of Lien, date, amount and current status of each Lien. If none, so state.

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?

Yes _____ No _____ If yes, on separate sheet(s), provide an explanation of those instances.

6. For all claims filed against your company within the past five (5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final?

Yes _____ No _____ If no, on separate sheet(s), explain why.

7. On separate sheet(s), list the status of all pending claims currently filed against your company. If none, so state.

8. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds?

Yes _____ No _____ If yes, on separate sheet(s) explain in detail.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "I"
E-VERIFY AFFIDAVIT

STATE OF _____
COUNTY OF _____

I, _____ ("Affiant"), being duly authorized by and on behalf of _____ ("Bidder") hereby swears or affirms as follows:

1. Bidder understands that E-Verify, authorized by Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), is a web-based system provided by the United States Department of Homeland Security, through which employers electronically confirm the employment eligibility of their employees.
2. For the duration of Contract No. _____ (hereinafter "Agreement"), in accordance with section 448.095, F.S., Bidder shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Bidder and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor.
3. Bidder shall comply with all applicable provisions of section 448.095, F.S., and will incorporate in all subcontracts the obligation to comply with section 448.095, F.S.
4. Bidder understands and agrees that its failure to comply with all applicable provisions of section 448.095, F.S. or its failure to ensure that all employees and subcontractors performing work under the Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of the Agreement for which St. Johns County may immediately terminate the Agreement without notice and without penalty. The Bidder further understands and agrees that in the event of such termination, Bidder shall be liable to the St. Johns County for any costs incurred by the St. Johns County resulting from Bidder's breach.

DATED this _____ day of _____, 20____.

Signature of Affiant

Printed Name & Title of Affiant

Full Legal Name of Bidder

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 20____, by Affiant, who is personally known to me or has produced _____ as identification.

Notary Public
My Commission Expires: _____

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "J"
EQUAL OPPORTUNITY REPORT STATEMENT

The Bidder shall complete the following statement by signing this form where indicated. Failure to complete this form may be grounds for rejection of bid:

The awarded Contractor shall comply with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992, as amended) prohibiting employment discrimination and shall comply with the regulations and guidelines promulgated pursuant to this Act by the Secretary of the Interior and the Heritage Conservation and Recreation Service.

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

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24,

1965, so that such provisions will be binding upon each sub-Contractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a Contractor becomes involved in, or is threatened with, litigation with a sub-Contractor or vendor as a result of such direction by the administering agency the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Handwritten Signature of Authorized Principal(s):

NAME (print): _____

SIGNATURE: _____

TITLE: _____

NAME OF FIRM: _____

DATE: _____

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "K"

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

I, _____ ("Affiant"), being duly authorized by and on behalf of _____ ("Bidder") hereby swears or affirms as follows:

- 1. The principal business address of Bidder is: _____
2. I am duly authorized as _____ (Title) of Bidder.
3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined in Section 287.133 of the Florida Statutes to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.
5. I understand that "affiliate" is defined in Section 287.133 of the Florida Statutes to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
6. Neither the Bidder, nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the Offeror or contractor, nor any affiliate of the Offeror or contractor has been convicted of a public entity crime subsequent to July 1, 1989. (Draw a line through paragraph 6 if paragraph 7 below applies.)
7. There has been a conviction of a public entity crime by the Respondent, or an officer, director, executive, partner, shareholder, employee, member or agent of the Bidder who is active in the management of the Bidder or an affiliate of the Bidder. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____. A copy of the order of the Division of Administrative Hearings is attached to this statement. (Draw a line through paragraph 7 if paragraph 6 above applies.)

Signature of Affiant

Printed Name & Title of Affiant

Full Legal Name of Bidder

Date of Signature

Sworn to (or affirmed) and subscribed before me by means of [] physical presence or [] online notarization, this _____ day of _____, 20__, by Affiant, who is [] personally known to me or [] has produced _____ as identification.

Notary Public

My Commission Expires

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "L"
NON-COLLUSION CERTIFICATION

St. Johns County requires, as a matter of policy, that any Firm receiving a contract or award resulting from the Invitation for Bid issued by St. Johns County shall make certification as below. Receipt of such certification, under oath, shall be a prerequisite to the award of contract and payment thereof.

I (we) hereby certify that if the contract is awarded to me, our firm, partnership or corporation, that no members of the elected governing body of St. Johns County nor any professional management, administrative official or employee of the County, nor members of his or her immediate family including spouse, parents or children, nor any person representing or purporting to represent any member or members of the elected governing body or other official, has solicited, has received or has been promised, directly or indirectly, any financial benefit including but not limited to a fee, commission, finder's fee, political contribution, goods or services in return for favorable review of any Bids submitted in response to the Invitation for Bid or in return for execution of a contract for performance or provision of services for which Bids are herein sought.

Handwritten Signature of Authorized Principal(s) of Bidder:

NAME (print): _____

SIGNATURE: _____

TITLE: _____

DATE: _____

FULL LEGAL NAME OF BIDDER:

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "M"

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion-Primary Covered Transactions**

The Bidder certifies that the firm or any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

1. Bidder must be registered with www.SAM.gov with a status of "Active" and have no Active Exclusions cited.
2. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;
3. have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property
4. are not presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and
5. have not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Respondent certifies that it shall perform a debarment verification on any subcontractor, sub-consultant, material supplier or vendor, that it proposes to contract with to perform any work under this Bid, and shall not enter into any transaction with any sub-Contractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency unless authorized by St. Johns County.

Handwritten Signature of Authorized Principal(s):

NAME (print): _____

SIGNATURE: _____

TITLE: _____

NAME OF BIDDER: _____

DATE: _____

ATTACHMENT "N"
**BYRD ANTI-LOBBYING COMPLIANCE AND
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, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or Current as of 9-26-16 11 cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Handwritten Signature of Authorized Principal(s):

NAME (print): _____

SIGNATURE: _____

TITLE: _____

FULL LEGAL NAME OF BIDDER: _____

DATE: _____

ATTACHMENT "O"

ST. JOHNS COUNTY
CERTIFICATION OF NON-SEGREGATED FACILITIES

The federally assisted construction Contractor certifies that he does not maintain or provide for his employees, any segregated facilities at any of his establishments and that he does not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. The federally assisted construction Contractor certifies that he will not maintain or provide for his employees segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. The federally assisted construction Contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting room, work areas, rest rooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally assisted construction Contractor agrees that (except where he has obtained identical certifications from proposed sub-Contractors for specific time periods) he will obtain identical certifications from proposed sub-Contractors prior to the award of subcontracts exceeding ten thousand (\$10,000.00) dollars US which are not exempt from the provisions of the equal opportunity clause and that he will retain such certifications in his files.

Signature of Bidder's Authorized Representative

Title

Date

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

ATTACHMENT "P"
ACKNOWLEDGEMENT OF ADDENDA

Bidder hereby acknowledges receipt of the following Addenda, issued by the County and incorporated into and made a part of the IFB Documents. By acknowledging the Addenda listed below, Bidder hereby certifies that the information, clarifications, revisions, or other items included in each Addenda have been incorporated into the Bidder's Bid. Failure to acknowledge and incorporate issued Addenda may result in a Bidder being deemed non-responsive to the requirements of the IFB, and removed from further consideration.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME OF BIDDER'S REPRESENTATIVE	TITLE OF BIDDER'S REPRESENTATIVE	SIGNATURE OF BIDDER'S REPRESENTATIVE

IFB NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

BID BOND

STATE OF _____

COUNTY OF _____

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned _____ (Full Legal Name of Bidder) as Principal, at _____ (Address) and _____ as Surety, hereby hold and firmly bind ourselves, our heirs, executors, administrators, and successors and assigns, jointly and severally, by these presents, unto St. Johns County, Florida, as Obligee, in the penal sum of five percent (5%) of the Not-to-Exceed Bid Price, or _____ Dollars (\$ _____) lawful money of the United States.

WHEREAS, the Principal has submitted a Bid for **Bid No: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED** dated _____, 2024:

- (a) If the Principal shall not withdraw said Bid within ninety (90) days of the opening of Bids by the Owner, and shall enter into a written Contract with the County within ten (10) business days after prescribed forms are provided to Principal for signature, in accordance with the Bid Documents, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and effect.
- (b) In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, the Principal shall pay the County the lesser of the following amounts: 1) the amount of this bond as hereinabove set forth, of 2) the difference between the amount specified in the Principal's 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 including the administrative costs to effect such contract, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the above bound parties have signed and sealed this instrument under their several seals, on this _____ day of _____, 20____, the name and corporate seal of Principal and Surety being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

BID NO: 1923; HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED

PRINCIPAL:

WITNESSES:

Full Legal Name of Principal

Signature of Authorized Officer

Printed Name & Title of Signing Officer

Mailing Address

City, State, Zip Code

Email Address of Signing Officer

SURETY:

Full Legal Name of Surety

Signature of Authorized Surety Agent

Mailing Address of Local Agency


City, State, Zip Code

Email Address of Surety Agent

Attorney-In-Fact Signature

SEALED BID MAILING LABEL

SEALED BID • DO NOT OPEN	
IFB NO.:	<u>1923</u>
IFB TITLE:	<u>HASTINGS WATER TRANSMISSION MAIN PROJECT - ARPA FUNDED</u>
SUBMITTAL DEADLINE:	<u>By 2:00PM – August 14, 2024</u>
SUBMITTED BY:	<u>Company Name</u>
	<u>Company Address</u>
	<u>Company Address</u>
DELIVER TO:	St. Johns County Purchasing Department 500 San Sebastian View St. Augustine FL 32084



END OF DOCUMENT