



**SPECIFICATIONS  
BID 17-03**

**NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS**

**THE CITY OF AVON PARK, FLORIDA  
August 9, 2017**

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# NOTICE TO BIDDERS

INVITATION TO BID -- BID # 17-03

Sealed bids will be received by the City Manager, City of Avon Park, 110 E Main St, Avon Park, FL 33825 until December 27, 2017, no later than 2:00 PM at which time and place, bids received will be publicly opened in the office of the City Manager and read aloud for the following:

## **NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS**

Bid Documents may be requested by visiting our Website at: <http://www.avonpark.cc> or by contacting the City of Avon Park, City Manager, Julian DeLeon @ (863) 452-4428. Bid Documents are required for bid submittal.

### **ADDENDA**

It is the Bidders responsibility to contact the City Manager – Julian DeLeon, 863-452-4428 prior to submitting a bid to ascertain if any addenda have been issued, to obtain all such addenda and return executed addenda with bid. Contractor questions will be accepted for addenda until December 6, 2017 at 4 PM in order to provide sufficient time for City to respond appropriately to addenda. The failure of a Bidder to submit acknowledgement of any addenda that affects the bid price(s) may be considered an irregularity and may be cause for rejection of the bid.

### **INSURANCE & SAFETY REQUIREMENTS**

All insurance shall be secured from or countersigned by an agent or Surety Company recognized in good standing and authorized to do business in the State of Florida.

The Contractor shall, within ten (10) days of notification of award and prior to commencement of work, take out and maintain in full force and effect minimum insurance coverage as stated in the specifications. This insurance shall remain in effect throughout the duration of the contract.

A certificate of existing insurance coverage should be submitted with the bid as proof of insurability; if the current coverage does not meet the bid requirements, then the Bidder should request an affidavit of insurability from the Bidder's insurance agent that certifies the requirements can and will be met. Failure to provide adequate insurance coverage may be cause for disqualification as non-responsive to the bid requirements.

All insurance policies shall be issued by responsible companies authorized to do business under the laws of the state, have at least a "B" policyholder's rating, have a financial rating of at least class VI in accordance with the most current Best's Key Rating Guide, and shall be satisfactory to the city.

### **CONTRACTOR'S COOPERATION – E-Verify**

Please refer to page 12, (32)(i.), for E-Verify Requirements by the SCOP agreement.

**BID SUBMITTAL:**

An original and one (1) copy (collated in sets) of the bid form supplied by the City of Avon Park and all required bid submittal data including any bidder generated specifications, drawings, etc., shall be enclosed within a sealed envelope with the words, "**SEALED BID No. 17-03 NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS**" and the Bidder's name and address clearly shown on the outside thereof.

Mailed bids must be received in the office of the City Manager not later than the time set forth for bid opening. The City of Avon Park, Florida will not be responsible for any lost or late arriving bids sent via U.S. Postal Service or any other delivery service.

The City of Avon Park at its sole discretion reserves the right to waive technicalities or irregularities, to reject any or all bids, and/or to accept that bid which is in the best interest of the City.

Anyone requiring reasonable accommodation as provided for in the Americans with Disabilities Act or Section 286.26 Florida Statutes should contact the City Manager 863-452-4403.

# SECTION I Terms and Conditions

A. All responses shall become the property of the City.

B. **Florida Statutes** 287.087, on Drug Free Work Place, 287.133(3)(a) on Public Entity

Crimes, and Section 287.134, on Discrimination, as a whole and/or as shown below, will be complied with:

**287.087, Preference to businesses with drug-free workplace programs:**

In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or no contend ere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

**NOTE: PLEASE INCLUDE YOUR "DRUG FREE" STATUS AS PART OF THE GENERAL COMMENTS IN YOUR PROPOSAL OR WHERE INDICATED ON THE BID FORM.**

**287.133, Public entity crime; denial or revocation of the right to transact business with public entities:**

(2)(a) A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier,

subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount of \$10,000 for a period of 36 months from the date of being placed on the convicted vendor list.

**287.134, Discrimination; denial or revocation of the right to transact business with public entities:**

(2)(a) An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract or provide goods and services to a public entity, may not submit a bid on a contract with a public entity for construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with a public entity.

- C. Responses are due and must be received in accordance with the instructions given in the announcement page.
- D. The City will not reimburse respondent(s) for any costs associated with the preparation and submittal of any responses.
- E. Respondents, their agents and associates shall refrain from contacting or soliciting any City Official and that contact may be made ONLY with the individual(s) listed in this document for additional information and clarification.
- F. Due care and diligence has been exercised in the preparation of this document and all information contained herein is believed to be substantially correct; however, the responsibility for determining the full extent of the service required rest solely with those making response. Neither the City nor its representative shall be responsible for any error or omission in the responses submitted, nor for the failure on the part of the respondents to determine the full extent of the exposures.
- G. All timely responses meeting the specifications set forth in this document will be considered. However, respondents are cautioned to clearly indicate any deviations from these specifications. The terms and conditions contained herein are those desired by the City and preference will be given to those responses in full or substantially full compliance with them.
- H. Each respondent is responsible for full and complete compliance with all laws, rules and regulations including those of the Federal Government, the State of Florida and the City of Avon Park. Failure or inability on the part of the respondent to have complete knowledge and intent to comply with such laws, rules and regulations shall not relieve any respondent from its obligation to honor its response and to perform completely in accordance with its response.
- I. The CITY, at its discretion, reserves the right to waive minor informalities or irregularities in any responses, to reject any and all responses in whole or in part, with or without cause, and to accept that response, if any, which in its judgment will be in its best interest.
- J. Award will be made to the respondent whose submittal is determined to be the most advantageous to the City taking into consideration those responses in compliance with the requirements as set forth in this document. The City Council and Mayor reserves the right to reject any and all responses for any reason or make no award whatsoever or request clarification of information from the respondents.

- K. Any interpretation, clarification, correction or change to this document will be made by written addendum issued by the Public Works Department. Any oral or other type of communication concerning this document shall not be binding.
- L. Responses must be signed by an individual of the respondent's organization legally authorized to commit the respondent's organization to the performance of the product(s) and/or service(s) contemplated by this document.
- M. Unless otherwise stated in the specifications, the following Insurance Requirements must be met before delivery of goods and services:

**Workers' Compensation:** Coverage is to apply for all employees for statutory limits in compliance with the law of the State of Florida and federal laws. The policy must include Employer' Liability with a limit of \$500,000 each accident, \$500,000 each employee, \$500,000 policy limit for disease.

**Commercial General Liability:** Occurrence Form Required: (Contractor/vendor) shall maintain commercial general liability (CGL) insurance with a limit of not less than \$500,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this location/project in the amount of \$1,000,000. Products and completed operations aggregate shall be \$1,000,000. CGL insurance shall be written on an occurrence form and shall include bodily injury and property damage liability for premises, operations, independent contractors, products and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury and advertising injury. Fire damage liability shall be included at \$100,000.

**Commercial Automobile Liability Insurance:** (Contractor/vendor) shall maintain automobile liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage liability. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). The policy shall be endorsed to provide contractual liability coverage.

**Special Requirements / Evidence of Insurance:**

- a. A copy of the Contractor's / Vendor's current certificate of insurance MUST be provided with the response to this BID. A formal certificate shall be provided upon announcement that a Contractor / Vendor has been awarded the work as called for in this document. The Certificate(s) shall be signed by a person authorized by that insurer to bind coverage on its behalf. All Certificates of Insurance must be on file with and approved by the City before commencement of any work activities. The formal insurance certificate shall also comply with the following:

"The City of Avon Park", a Political Subdivision of the State of Florida and its Elected Officials, its Agents, Employees, and Volunteers" shall be named as an "Additional Insured" on all policies except Worker's Compensation. The policy shall provide a 30-day notification clause in the event of cancellation or modification to the policy. The City will be given notice prior to cancellation or modification of any stipulated insurance.

In the event the insurance coverage expires prior to the completion of the project, a renewal certificate shall be issued 30-days prior to said expiration date. Such notification will be in writing by registered mail, return receipt to:

Avon Park City Hall, 110 East Main Street, Avon Park, FL 33825.

- b. It is the responsibility of the contractor to insure that all subcontractors comply with all insurance requirements.
  - c. It should be remembered that these are minimum requirements, which are subject to modification in response to high hazard operations.
  
- N.** If the goods or services being bid are for an annual or a semi-annual contract period then Interlocal Agreements between The City of Avon Park, Highlands County, other State or City agencies, the City of Sebring and the Town of Lake Placid, and the Highlands City School Board, allow those entities to purchase goods and services through the City's bids so long as such purchases will not interfere with the timely delivery of goods and services to the City in strict conformity with all specifications of its bids. Each governmental entity will issue its own purchase orders for all purchases made and will be responsible for all payments thereof. Highlands City reserves the right to direct the successful bidder to prioritize its delivery of goods and services to the City ahead of delivery to other governmental entities purchasing under the City's bids.
  
- O.** If submitting a response for more than one bid, each bid must be in a separate envelope and correctly marked.



## **SECTION II Specifications and Scope of Services FOR BID# 17-03**

Description of bid: The City of Avon Park is seeking to procure the construction the NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS.

The plans and specification are available on avonpark.cc under "open bids", and shall be adhered as part of the construction.

### GENERAL SCOPE OF WORK:

-THIS PROJECT IS FOR MAINTENANCE AND UPGRADES TO NORTH CENTRAL AVENUE IN AVON PARK, FL.

-THE EXISTING ASPHALT WILL BE MILLED APPROXIMATELY 2 INCHES. REFER TO FDOT STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION, SECTION 327.

-NEW ASPHALT OVERLAY WILL BE A MINIMUM OF 2" THICK.

-NEW ROADWAY ASPHALT THICKNESS WILL BE 2" THICK, MINIMUM.

-ALL NEW ASPHALT TO BE SP-12.5 ASPHALT. REFER TO FDOT STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION, SECTION 334.

-IF THE CURBING OPTION IS CHOSEN, EXISTING CURBING WILL BE REMOVED AND REPLACED AS SHOWN ON THE PLANS. REFER TO FDOT INDEX 300 FOR CURB DETAILS.

-NEW CROSS DRAINS WILL BE INSTALLED PRIOR TO ANY NEW PAVEMENT.

-IF THE OPTION IS CHOSEN, EXISTING SIDEWALK IS TO BE REMOVED AND A NEW 5' SIDEWALK ADJACENT TO THE BACK OF CURB IS TO BE CONSTRUCTED WHERE SHOWN ON THE PLANS. THIS SIDEWALK IS TO CONFORM TO ALL ADA REQUIREMENTS. REFER TO FDOT INDEX 310.

-ALL PROPOSED SIDEWALK TIE-INS SHALL MEET ADA STANDARDS. THIS INCLUDES EXISTING WALK TIE-INS AND ROADWAY CROSSINGS.

-ALL PAVEMENT MARKINGS SHALL MEET FDOT STANDARDS. SEE INDEX 17346.

-NEW WHITE STOP BARS SHALL BE CONSTRUCTED AS SHOWN ON THE PLANS.

-NEW WHITE CROSS WALK STRIPING SHALL BE INSTALLED AS SHOWN ON THE PLANS FOR ALL CROSS WALKS.

-ALL DRIVEWAYS ADJACENT TO NEW SIDEWALK WILL BE REPLACED AND FOLLOW THE DETAILS ON THE PLANS & FDOT INDEXES (515) AND FOLLOW ALL ADA REQUIREMENTS.

-ALL UTILITIES ARE TO BE LOCATED BY THE CONTRACTOR AND THE CONTRACTOR IS TO COORDINATE ALL UTILITY RELOCATIONS REQUIRED TO CONSTRUCT THE IMPROVEMENTS.

-CONTRACTOR IS RESPONSIBLE FOR REMOVAL/RELOCATION OF ANY LANDSCAPE OR PLANTINGS THAT CONFLICT WITH NEW CONSTRUCTION. UNLESS OTHERWISE NOTED BY THE CITY.

-ALL DISTURBED AREAS ARE TO BE REPAIRED AND SODDED.

PRIMARY SCOPE OF WORK:

-MILL 2" OF ASPHALT FROM THE ENTIRE ROADWAY AND ±25 FEET INTO EACH INTERSECTION OF NORTH CENTRAL AVE. EXCEPT FOR MAIN STREET AND C.R. 17.

-RECONSTRUCT THE WESTERLY LANE FROM STATION 5+84 TO 8+00 AS SHOWN ON THE PLANS. THIS INVOLVES COMPLETE REMOVAL AND REPLACEMENT OF ASPHALT, BASE, AND SUB-BASE MATERIAL.

-OVERLAY THE MILLED SURFACE WITH 2" OF SP-12.5 ASPHALT.

-REPLACE PAVEMENT MARKINGS ( INCLUDING BUT NOT LIMITED TO: STOP BARS, CROSS WALKS, DOUBLE YELLOW STRIPE, WHITE STRIPES, RPM MARKERS)

TESTING , AS-BUILTS & SUBMITTALS

-TESTING IS REQUIRED ON ALL CONSTRUCTION MATERIALS PLACED IN THE COUNTY AND CITY RIGHT-OF-WAY. CERTIFIED TEST REPORTS FROM THE TESTING LAB MUST SHOW THAT THE SPECIFICATIONS HAVE BEEN MET OR EXCEEDED.

-TESTS SHALL BE PERFORMED AT RANDOM LOCATIONS SPECIFIED BY THE ENGINEER AT THE RATE OF 1 TEST PER 4000 SQUARE FEET OF VEHICULAR SURFACE AREA. ANY FRACTIONS IN THE CALCULATION OF THE NUMBER OF TEST SHALL ALWAYS BE ROUNDED UP TO THE NEXT WHOLE NUMBER.

-TEST RESULTS FOR ALL PAVEMENT WILL NEED TO BE SUBMITTED TO THE CITY AND THE CEI.

-ALL TESTING TO BE PROVIDED BY THE CONTRACTOR.

-SEE DETAILS FOR MINIMUM MATERIAL THICKNESS & COMPACTIONS.

-AS-BUILTS ARE TO BE PROVIDED BY THE CONTRACTOR AND VERIFIED BY THE CEI.

-THE SCOPE OF THE AS-BUILT WILL FOLLOW THE SCOPE OF THE WORK AWARDED TO THE CONTRACTOR.

- THE CONTRACTOR SHALL SUBMIT ALL SHOP DRAWINGS FOR MATERIALS AND PRODUCTS USED, TO THE CITY AND THE CEI, FOR REVIEW AND APPROVAL.

- THE CITY AND CEI WILL BE RESPONSIBLE FOR VERIFICATION TESTING. PLEASE REFER TO THE FDOT CONSTRUCTION PROJECT ADMINSTRATIN MANUAL SECTION 5.10.

OPTIONAL WORK:

**-BID OPTION 1:** DRAINAGE WORK @ E. PLEASANT ST., INLETS, CROSS DRAIN, FRENCH DRAIN

**-BID OPTION 2:** PARALLEL PARKING SOUTH OF E. PLEASANT ST. ADJACENT TO BAGWELL LUMBER.

**-BID OPTION 3:** CURB REMOVAL & REPLACEMENT FROM WINTHROP ST. TO MAIN ST., SWALE CONSTRUCTION & FLUME CONSTRUCTION WHERE SHOWN.

**-BID OPTION 4:** SIDEWALK REMOVAL & REPLACEMENT(FROM WINTHROP ST TO MAIN ST.), SWALE CONSTRUCTION, FLUME CONSTRUCTION (NOT COVERED BY OPTION 3), CONFLICT RELOCATIONS (SIGNS & UTILITIES)

**Requirements by the Executed SCOP Agreement**

- (6) The Recipient shall permit, and shall require its contractors and subcontractors to permit, the Department's authorized representatives to inspect all work, materials, payrolls, and records, and to audit the books, records, and accounts pertaining to the financing and development of the Project.
- (7) The Recipient must certify that the consultant has been selected in accordance with the Consultants' Competitive Negotiation Act (Section 287.055, Florida Statutes). Contractor must be prequalified by the Department pursuant to Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code for projects meeting the thresholds therein.
- (13) The Recipient affirms that it is aware of the provisions of Section 287.133(2)(a), Florida Statutes. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor; supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. The Recipient agrees that it shall not violate Section 287.133(2)(a), Florida Statutes, and further acknowledges and agrees that any conviction during the term of this Agreement may result in the termination of this Agreement.
- (14) The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Recipient knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.
- (15) The Recipient will not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. The Recipient shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management. The Recipient shall insert similar provisions in all contracts and subcontracts for services by this Agreement. The Recipient affirms that it is aware of the provisions of Section 287.134(2)(a), Florida Statutes. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a

contract with any public entity; and may not transact business with any public Recipient. The Recipient further agrees that it shall not violate Section 287.134(2)(a), Florida Statutes, and acknowledges and agrees that placement on the list during the term of this Agreement may result in the termination of this Agreement.

- (16) It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Recipient guarantees the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Recipient or any subcontractor, in connection with this Agreement. Additionally, the Recipient agrees to include the following indemnification in all contracts with contractors/subcontractors, or consultants/sub consultants who perform work in connection with this Agreement.

"To the fullest extent permitted by law the Recipient's contractor shall indemnify and hold harmless the Recipient, the State of Florida, Department of Transportation, 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.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Recipient's sovereign immunity.

To the fullest extent permitted by law, the Recipient's consultant shall indemnify and hold harmless the Recipient, the State of Florida, Department of Transportation, and its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney fees to the extent caused, in whole or in part, by the professional negligence, error or omission, recklessness, or intentional wrongful conduct of the consultant or persons employed or utilized by the consultant in the performance of the Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Recipient's sovereign immunity."

- (32) The Department and the Recipient acknowledge and agree to the following:

i. The Recipient 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 Recipient during the term of the contract; and

ii. The Recipient shall expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor/subcontractor during the contract term.

- (34) The contractor/consultant/vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

Please refer to the City of Avon Park Unified Land Development Code as well as the Highlands County LDR's for local specifications. For construction specifications, please refer to the latest edition of the FDOT Standard Specifications for Road and Bridge Construction, Division II and III.

**- Experience Requirement: The contractor shall provide three previous projects where they have performed similar scope of services addressing NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS.**

Site Contact Person: Julian Deleon, City Manager  
Tel. (863) 452-4429  
Fax. (863) 452-4428  
E-mail: [jdeleon@avonpark.cc](mailto:jdeleon@avonpark.cc)

## **SPECIAL CONDITIONS:**

1. City of Avon Park, a political subdivision of the State of Florida, requests the submittal of bids from vendors that are interested in providing NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS in accordance with the requirements of this technical specification.
2. **ADDITIONS/REVISIONS/DELETIONS:** Additions, revisions or deletions to the general conditions, specifications or bid price sheets that change the intent of the bid will cause the bid to be non-responsive and the bid will not be considered. The Purchasing/Accounts Payable Specialist, the City Manager and the Public Works Coordinator shall be the judge as to whether or not any addition, revision or deletion changes the intent of the bid.
3. **PERFORMANCE OF WORK:** The work required under this bid shall be performed by the entity submitting the bid.
4. The period of performance for this bid is from date of award through August 9, 2018 or the date of acceptance of the bid, whichever is later. This bid may be renewed for up to two additional two year periods by mutual agreement between the City and the vendor.
5. **SEALED BIDS:** All bid submittals must be completed and submitted in a sealed parcel. **(DO NOT INCLUDE MORE THAN ONE BID SUBMITTAL PER ENVELOPE. BID SUBMITTAL SHALL INCLUDE ONE (1) ORIGINAL AND TWO (2) COPIES OF THE ORIGINAL.)** The **Original** bid submittal(s) shall be submitted on the forms provided by City. All bids are subject to the conditions herein; failure to comply will subject bid to rejection.
6. **SITE INSPECTION** - Bidders shall examine site and shall determine conditions under which work will be done. Failure to comply with this requirement will not relieve bidder from responsibility to complete the work described in the contract documents.
7. **COMMENCEMENT AND COMPLETION DATES.** Contractor hereby agrees to commence Work under this contract within 5 calendar days from the date of the issuance of a Purchase Order by the City of Avon Park and full execution of this contract and shall be responsible to achieve final completion of the Project within **210** calendar days thereafter. Contractor shall be solely responsible for acquiring and delivery of all items listed in the Contract Documents.
8. The overall budget for this project is a set amount, therefore, the contractor will be required to submit in their bid a unit cost for the items listed. The City may choose to cut portions of the scope of work to meet budget constraints based off of unit pricing.

**Exhibit-A, OFFICIAL BID FORM  
 BID # 17-03**

**NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS**

	ROADWAY ITEM	UNIT	QUANTITY	UNIT COST	COST
1	Construction (Surveying) Layout & Record Drawings	LS	1		
2	Mobilization	LS	1		
3	Maintenance of Traffic	LS	1		
4	Erosion Control (Staked Turbidity Barrier)	LF	15,700		
5	Sub-Base Material 12"	SY	270		
6	2" Type 12.5 Asphalt	SY	22,039		
7	Remove Asphalt , base & Sub-base (Road Replacement)	SY	270		
8	Mill Roadway 2" thick	SY	21,770		
9	Base Material 8"	SY	270		
10	Crosswalk, 12" Solid Traffic Stripe, Thermoplastic White	LF	1,200		
11	Stop Bar, 24" Solid Traffic Stripe, Thermoplastic White	LF	205		
12	6" Solid Traffic Stripe, Thermoplastic White	LF	15,000		
13	6" Double Yellow Stripe, Thermoplastic Yellow	LF	3,985		
14	6" Yellow Skip Thermoplastic (Actual Length of Yellow)	LF	882		
15	Yellow RPM	EA	90		
				<b><u>Sub Total</u></b>	-
	<b>BID OPTION 1</b>				
16	Re-route water line conflicts (Option 1)	EA	1		
17	Type "P" Inlet with "C" Grate Top	EA	2		
18	Type "E" Inlet with Grate (French Drain)	EA	4		
19	36" HDPE Dual Wall Pipe	LF	24		
20	36" HDPE Preforated Dual Wall (French Drain)	LF	130		
21	15" HDPE Dual Wall Pipe (OPT 1)	LF	20		
22	14"x23" ERCP Pipe	LF	120		
23	Replace Base & Asphalt over French Drain	SY	206		
24	Mitered End	EA	1		
				<b><u>Sub Total</u></b>	
	<b>BID OPTION 2</b>				
25	Concrete Curb (Type "D")	LF	210		
26	Sub-Base, Base, Asphalt for Parallel Parking	SY	212		
				<b><u>Sub Total</u></b>	
	<b>BID OPTION 3</b>				
27	Remove and Replace Concrete Curb and Gutter (Type "F")	LF	4,070		
28	Remove and Replace Concrete Curb (Valley Curb)	LF	939		
29	Grade Swale and Remove Excess Material (Sod not Included)	CY	650		

30	Sod and Restoration	SY	5,163		
31	Concrete Flume Construction	EA	8		
32	15" HDPE Dual Wall Pipe	LF	20		
33	Mitered End	EA	1		
34	Type "C" Inlet with Grate	EA	1		
				<u>Sub Total</u>	
	<b>BID OPTION 4</b>				
35	Replace Concrete Driveway 6" Thick	SF	4,040		
36	Concrete Sidewalk 4" Thick - 5' wide	LF	2,592		
37	ADA Detectable Warning Strips 2' Wide 5' Length	EA	34		
38	Remove Concrete Sidewalk 4" Thick - 5' wide	FT	2,282		
39	Remove Concrete Driveway 6" Thick	EA	14		
40	Relocate Mailboxes	EA	9		
41	Relocate Valve Boxes to Walk Surface	LS	1		
42	Sidewalk Flume	EA	4		
				<u>Sub Total</u>	
				<u>TOTAL</u>	

**This "Official Bid Form" MUST BE USED AND COMPLETED in submitting bids.**

BID SUBMITTED BY: \_\_\_\_\_

Name of Company

Address

  

\_\_\_\_\_

Signature

Title

City

State

Zip

  

\_\_\_\_\_

Name as above printed or typed

Date bid Submitted

The City reserves the right to accept or reject any or all bids or any parts thereof that may be considered to be in the best interest of the City of Avon Park.



**Attachment “B”**  
**Unauthorized Alien(s)**

The Contractor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The City shall consider the employment or utilization of unauthorized aliens a violation of Section 274 A (e) of the Immigration and Naturalization Act (8U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the City. As part of the response to this solicitation (bid), the successful contractor will complete and submit the attached form “Affidavit Certification Immigration laws”.

Employers may avail themselves of a program by the U.S. Immigration and Customs Enforcement called E-Verify. E-Verify is an Internet based system operated by the U.S. Citizenship and Immigration Services (USCIS), part of the Department of Homeland Security (DHS), in partnership with the Social Security Administration (SSA). E-Verify is currently free to employers. E-Verify provides an automatic link to Federal databases to help employers verify employment eligibility of new hires, existing employees and the validity of their Social Security numbers.

If your company wishes to avail itself of this program, you can register online for E-Verify at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>

Which provides instructions for completing the registration process. At the end of the registration process you will be required to sign a Memorandum of Understanding (MOU) that provides the terms of agreement between you as employer, the SSA and the DHS. An employee who has signatory authority for the employer can sign the MOU. Employers can use their discretion in identifying the best methods by which to sign up their locations for E-Verify. To find out more about E-Verify, please visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify) or contact the USCIS at 1-888-464-4218

ATTACHMENT "B" (continued)

AFFIDAVIT CERTIFICATION

IMMIGRATION LAWS

BID NO.: 17-03 PROJECT NAME: NORTH CENTRAL AVENUE, S.C.O.P. PROJECT IMPROVEMENTS

The CITY OF AVON PARK will not intentionally award city contracts to any contractor who knowingly employs unauthorized alien workers constituting a violation of the employment provisions contained in Section 274A (e) of the Immigration and Naturalization Act (INA) (8 U.S.C. 1324a).

The City of Avon Park may consider the employment by any Contractor of Unauthorized Aliens a violation of section 274A(e) of the INA. Such violation by the recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for the unilateral cancellation of the contract by the City of Avon Park.

The bidder attests that they are fully compliant with all applicable immigration laws (Specifically to the 1986 Immigration Act and subsequent amendments).

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_ County of: \_\_\_\_\_

The forgoing instrument was signed and acknowledged before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ who has  
produced \_\_\_\_\_ as identification  
Type of Identification and Number

Notary Public Signature: \_\_\_\_\_

Printed name of Notary Public: \_\_\_\_\_

Notary Commission Number/Expiration: \_\_\_\_\_

**REFERENCE FORM**

**INSTRUCTIONS:** Please provide three applicable projects which demonstrate the contractor's ability and experience Best Management Practices projects.

**Project Owner:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Cost of Project:** \_\_\_\_\_

**Project Scope of Services:** \_\_\_\_\_

**Project Owner:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Cost of Project:** \_\_\_\_\_

**Project Scope of Services:** \_\_\_\_\_

**Project Owner:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Cost of Project:** \_\_\_\_\_

**Project Scope of Services:** \_\_\_\_\_