



**BOARD OF COUNTY COMMISSIONERS  
ESCAMBIA COUNTY, FLORIDA**

**OFFICE OF PURCHASING**

213 PALAFOX PLACE, 2<sup>nd</sup> Floor – Pensacola, FL 32502  
P.O. BOX 1591

PENSACOLA, FL 32591-1591

TELEPHONE (850) 595-4980

(SUNCOM) 695-4980

TELEFAX (850) 595-4805

<http://www.myescambia.com/departments/purchasing>

CLAUDIA SIMMONS

*Purchasing Manager*

**CERTIFICATION OF CONTRACT**

**TITLE: Install, Refurbish and Removal of Pavement Markings and Associated Items**

**CONTRACT NO.: PD 13-14.084**

**AWARD DATE: September 25, 2014**

**EFFECTIVE DATE: September 25, 2014**

**AWARD: That the Board award an Indefinite Delivery Contract for the annual budgeted amount of \$1,000,000 for a term of threeyears**

**STATUS: (Chronological notations of the key events related to dates of effectiveness, renewals and extensions, etc.)**

**CONTRACTOR(S):**

**ANY QUESTIONS, SUGGESTIONS, OR CONTRACT SUPPLIER PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF \_Joe F. Pillitary, Jr., CPPO, CPPB, Purchasing Coordinator, Phone: (850) 595-4878; Fax: (850) 595-4805; e-mail [joe\\_pillitary@myescambia.com](mailto:joe_pillitary@myescambia.com)**

- A. **AUTHORITY** - Upon affirmative action taken by the Board of County Commissioners on **September 25, 2014**, a contract has been executed between the Board of County Commissioners, Escambia County Florida and the designated contractor(s).
- B. **EFFECT** - This contract was entered into to provide economies in the purchase of a **Commodity** as described within the solicitation. Therefore, in compliance with **County Ordinance Chapter 46 Finance, Article II Division 3, Section 46-81**, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. **ORDERING INSTRUCTIONS** - All purchase orders shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts; and, as supplemented by Ordinance 2001-9 and Ordinance 2001-60**. Purchases shall be at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. **CONTRACTOR PERFORMANCE** - Departments shall report any vendor failure to perform according to the requirements of this contract on Report of Unsatisfactory Materials And/Or Service, Form F0140 to this office.
- E. **VENDOR PERFORMANCE EVALUATION FORM** - Contract Appraisal, form F0190 should be used to provide your input and recommendations for improvements in the contract to the Office of Purchasing for receipt no later than 90 days prior to the expiration date of this contract.

## **ORDERING INSTRUCTIONS**

### **Gulf Coast Traffic Engineers, Inc.**

ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYMENT IDENTIFICATION NUMBER: 59-1104811

ESCAMBIA COUNTY VENDOR IDENTIFICATION NUMBER: 072898

VENDOR NAME: Gulf Coast Traffic Engineers, Inc.

STREET ADDRESS OR P.O. BOX: 8203 Kipling Street

CITY, STATE, ZIP CODE: Pensacola, Florida 32514

CONTACT PERSON: David E Cook

PHONE #: (850) 478-7066                      FAX#: (850) 476-0244

E-MAIL ADDRESS: david@gcteinc.com

EMERGENCY CONTACT PERSON: David E. Cook

CELL#:(850) 554-4034

DISASTER SERVICE CONTACT PERSON: David E. Cook

CELL#: (850) 554-4034

TERMS OF PAYMENT:    NET 30 DAYS

Will accept ESCAMBIA COUNTY VISA PURCHASING CARD:    Yes

Will accept ESCAMBIA COUNTY DIRECT VOUCHER:            Yes

# SIGN AND RETURN THIS FORM WITH YOUR BIDS\*\*

## SOLICITATION, OFFER AND AWARD FORM ESCAMBIA COUNTY FLORIDA

### SUBMIT OFFERS TO:

**CLAUDIA SIMMONS**  
**Purchasing Manager**  
 Office of Purchasing, 2nd Floor, Room 11.101  
 213 Palafox Place, Pensacola, FL 32502  
 Post Office Box 1591, Pensacola, FL 32591-1591  
 Phone No: (850)595-4980 Fax No: (850) 595-4805

### Invitation to Bid

INSTALL, REFURBISH, AND REMOVAL OF  
 PAVEMENT MARKINGS AND ASSOCIATED ITEMS  
 SOLICITATION NUMBER: PD 13-14.084

### SOLICITATION

MAILING DATE: Tuesday, September 2, 2014

OFFERS WILL BE RECEIVED UNTIL: 3:00 p.m., CDT, Wednesday, September 10, 2014 and may not be withdrawn within 90 days after such date and time.

### POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

### OFFER (SHALL BE COMPLETED BY OFFEROR)

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:

59-1104811

TERMS OF PAYMENT:

NET- 30

DELIVERY DATE WILL BE 0-10 DAYS AFTER RECEIPT OF PURCHASE ORDER.

VENDOR NAME: Gulf Coast Traffic Engineers, Inc

ADDRESS: 8203 Kipling Street

CITY, ST. & ZIP: Pensacola, Florida 32514

PHONE NO.: (850) 478-7066

TOLL FREE NO.: ( )

FAX NO.: (850) 476-0244

REASON FOR NO OFFER:

BID BOND ATTACHED \$ 1,000.00-Cashiers Check

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County tenders final payment to the offeror.

Joel E. Enderson -Vice President  
 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

( TYPED OR PRINTED )

\*\* Joel E. Enderson  
 SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER  
 (MANUAL)

**\*\*Failure to execute this Form binding the bidder/proposer's offer shall result in this bid/proposal being rejected as non-responsive.**

### AWARD

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign in a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and conditions of this solicitation and the bid response of the awarded contractor is incorporated by reference herein and made a part of this contract.

#### CONTRACTOR

Name and Title of Signer (Type or Print)

Name of Contractor Gulf Coast Traffic Engineers, Inc

By \_\_\_\_\_  
 Signature of Person Authorized to Sign Date

ATTEST \_\_\_\_\_  
 Corporate Secretary Date

[CORPORATE SEAL]

ATTEST \_\_\_\_\_  
 Witness Date

ATTEST \_\_\_\_\_  
 Witness Date

#### ESCAMBIA COUNTY FLORIDA

Name and Title of Signer (Type or Print)

By \_\_\_\_\_  
 County Administrator Date

WITNESS \_\_\_\_\_  
 Date

WITNESS \_\_\_\_\_  
 Date

Awarded Date \_\_\_\_\_

Effective Date \_\_\_\_\_

**BID FORM**

**Specification Number**

**Installation, Refurbish and Removal of Pavement Markers Term Contract**

**Board of County Commissioners  
Escambia County, Florida  
Pensacola, Florida 32502**

**Date:** 10 Sept 2014

**In accordance with you "Invitation for Bids" and "Instructions to Bidders" for "Installation, Refurbish and Removal of Pavement Markers Term Contract" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, the undersigned, hereby propose to provide at the following price:**

**PART I: APPLICATION OF PAINT MARKINGS (WHITE, YELLOW, BLUE, RED)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
			500.00	500.00	500.00
PO100	Skip Stripe, 4", 10'-30' Skip	GM	<u>.70</u>	<u>.70</u>	<u>.70</u>
PO101	Skip Stripe, 4", 10'-30' Skip	LF	<u>.70</u>	<u>.70</u>	<u>.70</u>
PO102	Skip Stripe, 4", 6'-10' Skip	LF	<u>.70</u>	<u>.70</u>	<u>.70</u>
PO103	Skip Stripe, 4", 2'-4' Skip	LF	<u>.70</u>	<u>.70</u>	<u>.70</u>
PO104	Solid Stripe, 4"	LF	<u>800.00</u>	<u>700.00</u>	<u>700.00</u>
PO105	Solid Stripe, 4"	GM	<u>550.00</u>	<u>550.00</u>	<u>550.00</u>
PO106	Skip Stripe, 6", 10'-30' Skip	GM	<u>.90</u>	<u>.90</u>	<u>.90</u>
PO107	Skip Stripe, 6", 10'-30' Skip	LF	<u>.90</u>	<u>.90</u>	<u>.90</u>
PO108	Skip Stripe, 6", 6'-10' Skip	LF	<u>.90</u>	<u>.90</u>	<u>.90</u>
PO109	Skip Stripe, 6", 2'-4' Skip	LF	<u>850.00</u>	<u>750.00</u>	<u>750.00</u>
PO110	Solid Stripe, 6"	GM	<u>.90</u>	<u>.90</u>	<u>.90</u>
PO111	Solid Stripe, 6"	LF	<u>3.50</u>	<u>3.50</u>	<u>3.50</u>
PO112	Solid Stripe, 12"	LF	<u>4.50</u>	<u>4.50</u>	<u>4.50</u>
PO113	Solid Stripe, 18"	LF	<u>5.50</u>	<u>5.50</u>	<u>5.50</u>
PO114	Solid Stripe, 24"	LF	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
PO115	Directional Arrow, Single-headed, 12SF	EA	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>
PO116	Directional Arrow, Single-headed, 16SF	EA	<u>15.00</u>	<u>15.00</u>	<u>15.00</u>
PO117	Directional Arrow, Double-headed, 27SF	EA	<u>12.00</u>	<u>12.00</u>	<u>12.00</u>
PO118	"Bump" Pavement Message	EA			

**PART I: APPLICATION OF PAINT MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
PO119	Removal "Bump Pavement Message	EA	15.00	15.00	15.00
PO120	Hump Markings (Ref: 3B-29 "A") MUTCD	EA	12.00	12.00	12.00
PO121	Hump Markings (Ref: 3B-30 "A") MUTCD	EA	15.00	15.00	15.00
PO122	Hump Markings (Ref: 3B-31 "Advance") MUTCD	EA	20.00	20.00	20.00
PO123	Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	100.0	100.00	100.00
PO124	Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	100.00	100.00	100.00
PO125	"Lane" Pavement Message	EA	15.00	15.00	15.00
PO126	"Left" Pavement Message	EA	15.00	15.00	15.00
PO127	"Merge" Pavement Message	EA	20.00	20.00	20.00
PO128	"Only" Pavement Message	EA	20.00	20.00	20.00
PO129	"Ped Xing" Pavement Message	EA	50.00	50.00	50.00
PO130	"Right" Pavement Message	EA	25.00	25.00	25.00
PO131	"RXR" Pavement Message	EA	60.00	60.00	60.00
PO132	"School" Pavement Message	EA	70.00	70.00	70.00
PO133	"Stop" Pavement Message	EA	50.00	50.00	50.00
PO134	"Yield" Pavement Message	EA	30.00	30.00	30.00
PO135	Approach Yield (Ref: 3B-14a) MUTCD	EA	20.00	20.00	20.00
PO136	Approach Yield (Ref: 3B-14b) MUTCD	EA	20.00	20.00	20.00
PO137	"Turn" Pavement Message	EA	15.00	15.00	15.00
PO138	Diamond Pavement Message	EA	10.00	10.00	10.00
PO139	Bike Symbol Pavement Message	EA	20.00	20.00	20.00
PO140	Bike Symbol "Arrow"	EA	15.00	15.00	15.00
PO141	Bike Symbol & Arrow	EA	35.00	35.00	35.00
PO142	5' Handicapped Symbol Pavement Message	EA	25.00	25.00	25.00

**PART I: APPLICATION OF PAINT MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
PO143	3' Handicapped Symbol Pavement Message	EA	<u>15.00</u>	<u>15.00</u>	<u>15.00</u>
PO144	Removal of Paint Markings	LF	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
PO145	Removal of Paint Markings	SF	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
PO146	Solid Stripe, 4" (BLUE)	LF	<u>1.00</u>	<u>1.00</u>	<u>1.00</u>
PO147	Solid Stripe, 6" (BLUE)	LF	<u>1.50</u>	<u>1.50</u>	<u>1.50</u>
PO148	Removal of Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	<u>30.00</u>	<u>30.00</u>	<u>30.00</u>
PO149	Removal of Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	<u>30.00</u>	<u>30.00</u>	<u>30.00</u>
PO150	Temporary Removal Tape 6" White	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
PO151	Temporary Removal Tape 6" Blue	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
PO152	Temporary Removable Tape Handicap Emblem	EA	<u>20.00</u>	<u>20.00</u>	<u>20.00</u>
	Sub-total		<u>3,668.40</u>	<u>3,468.40</u>	<u>3,468.40</u>

**PART II: APPLICATION OF THERMOPLASTIC MARKINGS (WHITE, YELLOW, BLUE, RED)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
TO100	Skip Stripe, 4", 10'-30' Skip	GM	<u>1600.00</u>	<u>1500.00</u>	<u>1500.00</u>
TO 101	Skip Stripe, 4", 10'-30' Skip	LF	<u>1.80</u>	<u>1.80</u>	<u>1.80</u>
TO102	Skip Stripe, 4", 6'-10' Skip	LF	<u>1.80</u>	<u>1.80</u>	<u>1.80</u>
TO103	Skip Stripe, 4", 2'-4' Skip	LF	<u>1.80</u>	<u>1.80</u>	<u>1.80</u>
TO104	Solid Stripe, 4"	LF	<u>1.80</u>	<u>1.80</u>	<u>1.80</u>
TO105	Solid Stripe, 4"	GM	<u>3100.00</u>	<u>3000.00</u>	<u>3000.00</u>
TO106	Skip Stripe, 6", 10'-30' Skip	GM	<u>1700.00</u>	<u>1600.00</u>	<u>1600.00</u>
TO107	Skip Stripe, 6", 10'-30' Skip	LF	<u>1.90</u>	<u>1.90</u>	<u>1.90</u>
TO108	Skip Stripe, 6", 6'-10' Skip	LF	<u>1.90</u>	<u>1.90</u>	<u>1.90</u>
TO109	Skip Stripe, 6", 2'-4' Skip	LF	<u>1.90</u>	<u>1.90</u>	<u>1.90</u>
TO110	Solid Stripe, 6"	GM	<u>3500.00</u>	<u>3400.00</u>	<u>3400.00</u>
TO111	Solid Stripe, 6" Audible and Vibratory	GM	<u>4800.00</u>	<u>4800.00</u>	<u>4800.00</u>
TO112	Solid Stripe, 6"	LF	<u>1.90</u>	<u>1.90</u>	<u>1.90</u>
TO113	Solid Stripe, 6" Audible and Vibratory	LF	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
TO114	Solid Stripe, 12"	LF	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
TO115	Solid Stripe, 18"	LF	<u>6.00</u>	<u>6.00</u>	<u>6.00</u>
TO116	Solid Stripe, 24"	LF	<u>7.00</u>	<u>7.00</u>	<u>7.00</u>
TO117	Directional Arrow, Single-headed, 12SF	EA	<u>15.00</u>	<u>15.00</u>	<u>15.00</u>
TO118	Directional Arrow, Single-headed, 16SF	EA	<u>70.00</u>	<u>70.00</u>	<u>70.00</u>
TO119	Directional Arrow, Double-headed, 27SF	EA	<u>90.00</u>	<u>90.00</u>	<u>90.00</u>
TO120	"Bump" Thermoplastic Message	EA	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>
TO121	Removal "Bump Thermoplastic Message	EA	<u>30.00</u>	<u>30.00</u>	<u>30.00</u>
TO122	Hump Markings (Ref: 3B-29 "A") MUTCD	EA	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>
TO123	Hump Markings (Ref: 3B-30 "A") MUTCD	EA	<u>175.00</u>	<u>175.00</u>	<u>175.00</u>
TO124	Hump Markings (Ref: 3B-31 "Advance") MUTCD	EA	<u>360.00</u>	<u>360.00</u>	<u>360.00</u>

**PART II: APPLICATION OF THERMOPLASTIC MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
TO125	Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	<u>300.00</u>	<u>300.00</u>	<u>300.00</u>
TO126	Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	<u>300.00</u>	<u>300.00</u>	<u>300.00</u>
TO127	"Lane" Thermoplastic Message	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
TO128	"Left" Thermoplastic Message	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
TO129	"Merge" Thermoplastic Message	EA	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
TO130	"Only" Thermoplastic Message	EA	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
TO131	"Ped Xing" Thermoplastic Message	EA	<u>70.00</u>	<u>70.00</u>	<u>70.00</u>
TO132	"Right" Thermoplastic Message	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
TO133	"RXR" Thermoplastic Message	EA	<u>220.00</u>	<u>220.00</u>	<u>220.00</u>
TO134	"School" Thermoplastic Message	EA	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>
TO135	"Stop" Thermoplastic Message	EA	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>
TO136	"Yield" Thermoplastic Message	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
TO137	Approach Yield (Ref: 3B-14a) MUTCD	EA	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
TO138	Approach Yield (Ref: 3B-14b) MUTCD	EA	<u>70.00</u>	<u>70.00</u>	<u>70.00</u>
TO139	"Turn" Thermoplastic Message	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
TO140	Diamond Thermoplastic Message	EA	<u>20.00</u>	<u>20.00</u>	<u>20.00</u>
TO141	Bike Symbol Thermoplastic Message	EA	<u>150.00</u>	<u>150.00</u>	<u>150.00</u>
TO142	Bike Symbol "Arrow"	EA	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
TO143	Bike Symbol & Arrow	EA	<u>200.00</u>	<u>200.00</u>	<u>200.00</u>
TO144	5' Handicapped Symbol Thermoplastic Message	EA	<u>70.00</u>	<u>70.00</u>	<u>70.00</u>
TO145	3' Handicapped Symbol Thermoplastic Message	EA	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
TO146	Removal of Thermoplastic Markings	LF	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
TO147	Removal of Thermoplastic Markings	SF	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>

**PART II: APPLICATION OF THERMOPLASTIC MARKINGS (continued)**

<b>ITEM #</b>	<b>Description of Work Order Items</b>	<b>Unit</b>	<b>10 days</b>	<b>15-30 days*</b>	<b>60-120 days*</b>
TO148	Rumble Strips FDOT Index 518 (1 set)	EA	<u>125.00</u>	<u>125.00</u>	<u>125.00</u>
TO149	Rumble Strips FDOT Index 518 (4 sets)	EA	<u>500.00</u>	<u>500.00</u>	<u>500.00</u>
TO150	Solid Stripe, 4" (BLUE)	LF	<u>6.00</u>	<u>6.00</u>	<u>6.00</u>
TO151	Solid Stripe, 6" (BLUE)	LF	<u>6.50</u>	<u>6.50</u>	<u>6.50</u>
TO152	Removal of Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	<u>80.00</u>	<u>80.00</u>	<u>80.00</u>
TO153	Removal of Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	<u>80.00</u>	<u>80.00</u>	<u>80.00</u>
TO154	Removal of Thermoplastic Rumble Stripe FDOT Index 518 (1 set)	EA	<u>120.00</u>	<u>120.00</u>	<u>120.00</u>
TO155	Removal of Thermoplastic Rumble Stripe FDOT Index 518 (4 sets)	EA	<u>200.00</u>	<u>200.00</u>	<u>200.00</u>
TO156	Street Print Brand Textured Pavement, Brick, Red (w/layout & prep.)	SF	<u>30.00</u>	<u>30.00</u>	<u>30.0</u>
TO157	Street Print Brand Textured Pavement, Brick, Red (refurbish only)	SF	<u>30.00</u>	<u>30.00</u>	<u>30.00</u>
	<b>Sub-total</b>		<u>19,070.30</u>	<u>18,670.30</u>	<u>18,670.30</u>

**PART III: LAYOUT (ONLY) FOR INSTALLATION OF PAVEMENT MARKINGS\***

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
LO100	Skip Stripe, 4", 10'-30' Skip	GM	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
LO101	Skip Stripe, 4", 10'-30' Skip	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO102	Skip Stripe, 4", 6'-10' Skip	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO103	Skip Stripe, 4", 2'-4' Skip	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO104	Solid Stripe, 4"	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO105	Solid Stripe, 4"	GM	<u>125.00</u>	<u>125.00</u>	<u>125.00</u>
LO106	Skip Stripe, 6", 10'-30' Skip	GM	<u>125.00</u>	<u>125.00</u>	<u>125.00</u>
LO107	Skip Stripe, 6", 10'-30' Skip	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO108	Skip Stripe, 6", 6'-10' Skip	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO109	Skip Stripe, 6", 2'-4' Skip	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO110	Solid Stripe, 6"	GM	<u>125.00</u>	<u>125.00</u>	<u>125.00</u>
LO111	Solid Stripe, 6"	LF	<u>2.00</u>	<u>2.00</u>	<u>2.00</u>
LO112	Solid Stripe, 12"	LF	<u>3.00</u>	<u>3.00</u>	<u>3.00</u>
LO113	Solid Stripe, 18"	LF	<u>4.00</u>	<u>4.00</u>	<u>4.00</u>
LO114	Solid Stripe, 24"	LF	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO115	Directional Arrow, Single-headed, 12SF	EA	<u>3.00</u>	<u>3.00</u>	<u>3.00</u>
LO116	Directional Arrow, Single-headed, 16SF	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO117	Directional Arrow, Double-headed, 27SF	EA	<u>15.00</u>	<u>15.00</u>	<u>15.00</u>
LO118	"Bump" Thermoplastic Message	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO119	Hump Markings (Ref: 3B-29 "A") MUTCD	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO120	Hump Markings (Ref: 3B-30 "A") MUTCD	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO121	Hump Markings (Ref: 3B-31 "Advance") MUTCD	EA	<u>28.00</u>	<u>28.00</u>	<u>28.00</u>

**PART III: LAYOUT (ONLY) FOR INSTALLATION OF PAVEMENT MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
LO122	Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	<u>30.00</u>	<u>30.00</u>	<u>30.00</u>
LO123	Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	<u>30.00</u>	<u>30.00</u>	<u>30.00</u>
LO124	"Lane" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO125	"Left" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO126	"Merge" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO127	"Only" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO128	"Ped Xing" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO129	"Right" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO130	"RXR" Pavement Message	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
LO131	"School" Pavement Message	EA	<u>35.00</u>	<u>35.00</u>	<u>35.00</u>
LO132	"Stop" Pavement Message	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO133	"Yield" Pavement Message	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO134	Approach Yield (Ref: 3B-14a) MUTCD	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO135	Approach Yield (Ref: 3B-14b) MUTCD	EA	<u>20.00</u>	<u>20.00</u>	<u>20.00</u>
LO136	"Turn" Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO137	Diamond Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO138	Bike Symbol Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO139	Bike Symbol "Arrow"	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO140	Bike Symbol & Arrow	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO141	Handicapped Symbol Pavement Message	EA	<u>5.00</u>	<u>5.00</u>	<u>5.00</u>
LO142	Rumble Strips FDOT Index 518 (1 set)	EA	<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
LO143	Rumble Strips FDOT Index 518 (4 sets)	EA	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
	Sub-total		<u>834.00</u>	<u>834.00</u>	<u>834.00</u>

\*Layout - Measuring and marking locations for pavement markings and associated items where none previously existed or previous locations are indiscernible.

**PART IV: LAYOUT AND INSTALLATION OF REFLECTIVE PAVEMENT MARKINGS AND FLEXIBLE POST CHANNELIZERS (All Colors)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
RO100	Mono-directional Reflective (RPM), (F&I)	EA	10.00	10.00	10.00
RO101	Bi-directional Reflective (RPM), (F&I)	EA	10.00	10.00	10.00
RO102	Removal, Reflective Pavement Markers	EA	1.00	1.00	1.00
RO103	Flexible Post C Delineators, 36" (F&I)	EA	25.00	25.00	25.00
RO104	Removal, Flexible Post Delineators	EA	2.00	2.00	2.00
RO105	Impact Recovery Flexible Delineators, 36" (F&I)	EA	50.00	50.00	50.00
RO106	Impact Recovery Flexible Delineators, 48" (F&I)	EA	60.00	60.00	60.00
RO107	Impact Recovery Flexible Delineators, 60" (F&I)	EA	65.00	65.00	65.00
RO108	Type IV (Diamond Grade) 6" X 12" Delineators, post type, 7ft galvanized, U-Channel (2#/ft)	EA	15.00	15.00	15.00
	Sub-total		238.00	238.00	238.00

**PART V: INSTALLATION, RELOCATION AND REMOVAL OF WHEEL STOPS**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
WO100	6' long, Concrete or Rubber Wheel Stops Anchored with 12" Drift Pins, (F&I)	EA	50.00	50.00	50.00
WO100	Relocate, 6' long, Concrete or Rubber Wheel Stops Anchored with 12" Drift Pins, in existing asphalt	EA	15.00	15.00	15.00
WO100	Remove, 6' long, Concrete or Rubber Wheel Stops Anchored with 12" Drift Pins, in existing asphalt	EA	10.00	10.00	10.00
	Sub-total		75.00	75.00	75.00

**PART VI: NIGHT APPLICATION OF PAVEMENT MARKINGS AND ASSOCIATED ITEMS**

Application of Pavement Markings and Associated Items to be performed between the hours of 8:00 p.m. and 6:00 a.m.

Work required by the County to be performed under Part VI will include a Flat Rate adder or a Percentage Rate adder by the contractor, to cover increased nighttime operational costs, in addition to the line item amounts. If the percentage amount is less than the Flat Rate amount, the flat Rate amount would supersede the Percentage.

Note: The Flat Rate should be the minimum additional cost the contractor considers is necessary for smaller jobs to compensate for increased nighttime operational costs.

Flat Rate  
adder = \$ 250.00 \_\_\_\_\_

Percentage  
adder = \$ 23,885.70 \_\_\_\_\_ (X) 0.01 \_\_\_\_\_ % = \$ 238.86 \_\_\_\_\_  
 Total from Parts I - V  
 (use subtotals in "10 days" column from  
 parts I - V for this total)

Grand Total  
(Parts I - V) = \$ 23,885.70 \_\_\_\_\_ (+) \$ 250.00 \_\_\_\_\_ = \$ 24,135.70 \_\_\_\_\_  
 Total from Parts I - V  
 (use subtotals in "10 days" column from  
 parts I - V for this total) Larger adder from  
 above

**Definitions:**

- EA - Each
- F&I - Furnish & Installation
- GM - Gross Mile (applicable to segments one mile or greater)
- LF - Linear Feet
- MUTCD - Manual of Uniform Traffic Control Devices
- RPM - Reflective Pavement Marker
- SF - Square Foot

**CONTRACTOR REQUIREMENTS**

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. N/A Date \_\_\_\_\_ Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_ Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

**(PLEASE TYPE INFORMATION BELOW)  
 SEAL IF BID IS BY CORPORATION**

State of Florida Department of State Certificate of Authority  
 Document Number 296792  
 Occupational License No. 73936 & 73924  
 Florida DBPR Contractor's License, Certification and/or  
 Registration No. \_\_\_\_\_  
 Type of Contractor's License, Certification and/or  
 Registration \_\_\_\_\_  
 Expiration Date: Sept 2015

Bidder: Gulf Coast Traffic Engineers, Inc  
 By: Joel E. Enderson -Vice President  
 Signature: Joel E. Enderson  
 Title: Vice President  
 Address: 8203 Kipling Street  
Pensacola, FL 32514

**ESCAMBIA COUNTY FLORIDA  
INVITATION TO BID  
BIDDER'S CHECKLIST  
INSTALL, REFURBISH, AND REMOVAL OF  
PAVEMENT MARKINGS AND ASSOCIATED ITEMS  
SPECIFICATION NUMBER PD: 13-14.084**

● **HOW TO SUBMIT YOUR BID**

PLEASE REVIEW THIS DOCUMENT CAREFULLY. OFFERS THAT ARE ACCEPTED BY THE COUNTY ARE BINDING CONTRACTS. **INCOMPLETE BIDS ARE NOT ACCEPTABLE.** ALL DOCUMENTS AND SUBMITTALS SHALL BE RECEIVED BY THE OFFICE OF PURCHASING ON OR BEFORE DATE AND HOUR FOR SPECIFIED FOR RECEIPT. LATE BIDS WILL BE RETURNED UNOPENED.

*\* Documents submitted with Bids are to be on the forms provided in the Invitation to Bid and photocopies of other required documents*

**THE FOLLOWING DOCUMENTS SHALL BE RETURNED WITH BID:**

- SOLICITATION, OFFER AND AWARD FORM (IN DUPLICATE WITH ORIGINAL SIGNATURE)
- BID FORMS (IN DUPLICATE WITH ORIGINAL SIGNATURE) FOR EACH OF THE FOLLOWING SCOPES OF WORK:  
INSTALL, FURNISH AND REMOVAL OF STREET NAME SIGNS  
INSTALL, FURNISH AND REMOVAL OF TRAFFIC CONTROL SIGNS
- BID SURETY (BOND, CHECK, ETC.)

**THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH BID**

- LETTER FROM INSURANCE CARRIER AS SPECIFIED IN THE "INSURANCE REQUIREMENTS"
- PROVIDE A LETTER FROM A SURETY COMPANY LICENSED TO ISSUE BONDS IN THE STATE OF FLORIDA OR THAT HAS AN AGENT LICENSED TO DO BUSINESS IN THE STATE OF FLORIDA INDICATING THE OFFEROR'S BONDING CAPACITY AND BONDING RATING
- SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON ENTITY CRIMES
- DRUG-FREE WORKPLACE FORM
- INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION
- CERTIFICATE OF AUTHORITY TO DO BUSINESS FROM THE STATE OF FLORIDA OCCUPATIONAL LICENSE
- BEFORE YOU SUBMIT YOUR BID, HAVE YOU: PLACED YOUR BID WITH ALL REQUIRED SUBMITTAL ITEMS IN A SEALED ENVELOPE CLEARLY MARKED FOR SPECIFICATION NUMBER, PROJECT NAME, NAME OF BIDDER, AND DUE DATE AND TIME OF BID RECEIPT?
- THE FOLLOWING SUBMITTALS ARE REQUIRED UPON NOTICE OF AWARD:
  - CERTIFICATE OF INSURANCE
  - PAYMENT AND PERFORMANCE BONDS

**HOW TO SUBMIT A NO BID**

IF YOU DO NOT WISH TO BID AT THIS TIME, PLEASE REMOVE THE BIDDER SOLICITATION, OFFER AND AWARD FORM FROM THE BID SOLICITATION PACKAGE AND ENTER NO BID IN THE "**REASON FOR NO BID**" BLOCK, YOUR COMPANY'S NAME, ADDRESS, SIGNATURE, AND RETURN THE BIDDER SOLICITATION, OFFER AND AWARD FORM IN A SEALED ENVELOPE. **THIS WILL ENSURE YOUR COMPANY'S ACTIVE STATUS IN OUR BIDDER'S LIST.**

**THIS FORM IS FOR YOUR CONVENIENCE TO ASSIST IN FILLING OUT YOUR  
BID ONLY. DO NOT RETURN WITH YOUR BID**

**ESCAMBIA COUNTY  
FLORIDA**

**INVITATION TO BIDDERS**

**INSTALL, REFURBISH, AND REMOVAL OF  
PAVEMENT MARKINGS AND ASSOCIATED ITEMS**

**SPECIFICATION NUMBER PD: 13-14.084**

**BIDS WILL BE RECEIVED UNTIL: 3:00p.m, CDT, Wednesday, September 10, 2014**

**Office of Purchasing, Room 11.101  
213 Palafox Place, Pensacola, FL 32502  
Matt Langley Bell III Building  
Post Office Box 1591  
Pensacola, FL 32591-1591**

**Board of County Commissioners**

**Lumon May, Chairman  
Steven Barry, Vice Chairman  
Wilson Robertson  
Gene Valentino  
Grover Robinson, IV**

**From:  
Claudia Simmons  
Purchasing Manager**

**Procurement Assistance:  
Joe F. Pillitary, Jr., CPPO, CPPB  
Purchasing Coordinator  
Office of Purchasing Department  
2<sup>nd</sup> Floor, Matt Langley Bell, III Building  
213 Palafox Place  
Pensacola, FL 32502  
Tel: (850) 595-4878  
Fax: (850) 595-4805**

**Technical Assistance:  
David Forte, Program Manager  
Transportation and Traffic Operations  
Public Works Department  
3363 West Park Place  
Pensacola, FL 32505  
Tel: (850) 595-3404  
Fax: (850) 595-3405**

**SPECIAL ACCOMMODATIONS:**

**Any person requiring special accommodations to attend or participate, pursuant to the Americans with Disabilities Act, should call the Office of Purchasing, (850) 595-4980 at least five (5) working days prior to the solicitation opening. If you are hearing or speech impaired, please contact the Office of Purchasing at (850) 595-4684 (TTY).**

**NOTICE**

**It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.**

## NOTICE

In accordance with Sec. 46-110(e) of the Escambia Code of Ordinances, all bid solicitation documents shall include the following notice to vendors of the local vendor preference policy:

(revised 10/31/2013)

### Preference in purchase of commodities and services by means of competitive bid.

Except where federal or state law, or any other funding source, mandates to the contrary, Escambia County may give preference to local businesses in the following manner:

Competitive bid (local price match option). Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined.

When a qualified and responsive, non-local business submits the lowest price bid amount between \$50,000 and \$249,999, and the bid submitted by one or more qualified and responsive local businesses is within **five percent (5%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e.; the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount between \$250,000 and \$999,999, and the bid submitted by one or more qualified and responsive local businesses is within **three percent (3%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e.; the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

When a qualified and responsive, non-local business submits the lowest price bid amount in excess of \$1,000,000, and the bid submitted by one or more qualified and responsive local businesses is within **two percent (2%)** of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e.; the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder.

In such instances, staff shall first verify whether the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the purchasing department shall invite the lowest local bidder in writing to submit a matching offer which shall be submitted in writing to the office of purchasing within five (5) business days thereafter.

If the lowest local bidder does not respond or otherwise submits a written offer that does not fully match the lowest bid from the lowest non-local bidder tendered previously then award shall be made to the lowest overall qualified and responsive non-local bidder.

In the event a local bidder is awarded a contract pursuant to this section, any requests for change orders increasing the cost of the project must be approved by the board of county commissioners.

**INSTALLATION, REFURBISH AND REMOVAL OF PAVEMENT  
MARKINGS AND ASSOCIATED ITEMS**

**PD 13-14.084**

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# SIGN AND RETURN THIS FORM WITH YOUR BIDS\*\*

## SOLICITATION, OFFER AND AWARD FORM ESCAMBIA COUNTY FLORIDA

**SUBMIT OFFERS TO:**  
**CLAUDIA SIMMONS**  
**Purchasing Manager**  
 Office of Purchasing, 2nd Floor, Room 11.101  
 213 Palafox Place, Pensacola, FL 32502  
 Post Office Box 1591, Pensacola, FL 32591-1591  
 Phone No: (850)595-4980 Fax No: (850) 595-4805

**Invitation to Bid**  
**INSTALL, REFURBISH, AND REMOVAL OF**  
**PAVEMENT MARKINGS AND ASSOCIATED ITEMS**  
**SOLICITATION NUMBER: PD 13-14.084**

### SOLICITATION

MAILING DATE: Tuesday, September 2, 2014  
 OFFERS WILL BE RECEIVED UNTIL: 3:00 p.m., CDT, Wednesday, September 10, 2014 and may not be withdrawn within 90 days after such date and time.

#### POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

### OFFER (SHALL BE COMPLETED BY OFFEROR)

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER: \_\_\_\_\_  
 DELIVERY DATE WILL BE \_\_\_\_\_ DAYS AFTER RECEIPT OF PURCHASE ORDER.  
 VENDOR NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, ST. & ZIP: \_\_\_\_\_  
 PHONE NO.: (\_\_\_\_) \_\_\_\_\_  
 TOLL FREE NO.: (\_\_\_\_) \_\_\_\_\_  
 FAX NO.: (\_\_\_\_) \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_  
 REASON FOR NO OFFER: \_\_\_\_\_  
 BID BOND ATTACHED \$ \_\_\_\_\_

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County tenders final payment to the offeror.

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER  
 \_\_\_\_\_  
 • (TYPED OR PRINTED)  
 \*\* SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER  
 \_\_\_\_\_  
 (MANUAL)

**\*\*Failure to execute this Form binding the bidder/proposer's offer shall result in this bid/proposal being rejected as non-responsive.**

### AWARD

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and conditions of this solicitation and the bid response of the awarded contractor is incorporated by reference herein and made a part of this contract.

**CONTRACTOR**  
 Name and Title of Signer (Type or Print) \_\_\_\_\_  
 Name of Contractor \_\_\_\_\_  
 By \_\_\_\_\_  
 Signature of Person Authorized to Sign \_\_\_\_\_ Date \_\_\_\_\_  
 ATTEST \_\_\_\_\_  
 Corporate Secretary \_\_\_\_\_ Date \_\_\_\_\_  
 [CORPORATE SEAL]  
 ATTEST \_\_\_\_\_  
 Witness \_\_\_\_\_ Date \_\_\_\_\_  
 ATTEST \_\_\_\_\_  
 Witness \_\_\_\_\_ Date \_\_\_\_\_

**ESCAMBIA COUNTY FLORIDA**  
 Name and Title of Signer (Type or Print) \_\_\_\_\_  
 By \_\_\_\_\_  
 County Administrator \_\_\_\_\_ Date \_\_\_\_\_  
 WITNESS \_\_\_\_\_  
 \_\_\_\_\_ Date \_\_\_\_\_  
 WITNESS \_\_\_\_\_  
 \_\_\_\_\_ Date \_\_\_\_\_  
 Awarded Date \_\_\_\_\_  
 Effective Date \_\_\_\_\_

**BID FORM**  
**Specification Number**  
**Installation, Refurbish and Removal of Pavement Markers Term Contract**

**Board of County Commissioners**  
**Escambia County, Florida**  
**Pensacola, Florida 32502**

**Date:** \_\_\_\_\_

**In accordance with you "Invitation for Bids" and "Instructions to Bidders" for "Installation, Refurbish and Removal of Pavement Markers Term Contract" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, the undersigned, hereby propose to provide at the following price:**

**PART I: APPLICATION OF PAINT MARKINGS (WHITE, YELLOW, BLUE, RED)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
PO100	Skip Stripe, 4", 10'-30' Skip	GM	_____	_____	_____
PO101	Skip Stripe, 4", 10'-30' Skip	LF	_____	_____	_____
PO102	Skip Stripe, 4", 6'-10' Skip	LF	_____	_____	_____
PO103	Skip Stripe, 4", 2'-4' Skip	LF	_____	_____	_____
PO104	Solid Stripe, 4"	LF	_____	_____	_____
PO105	Solid Stripe, 4"	GM	_____	_____	_____
PO106	Skip Stripe, 6", 10'-30' Skip	GM	_____	_____	_____
PO107	Skip Stripe, 6", 10'-30' Skip	LF	_____	_____	_____
PO108	Skip Stripe, 6", 6'-10' Skip	LF	_____	_____	_____
PO109	Skip Stripe, 6", 2'-4' Skip	LF	_____	_____	_____
PO110	Solid Stripe, 6"	GM	_____	_____	_____
PO111	Solid Stripe, 6"	LF	_____	_____	_____
PO112	Solid Stripe, 12"	LF	_____	_____	_____
PO113	Solid Stripe, 18"	LF	_____	_____	_____
PO114	Solid Stripe, 24"	LF	_____	_____	_____
PO115	Directional Arrow, Single-headed, 12SF	EA	_____	_____	_____
PO116	Directional Arrow, Single-headed, 16SF	EA	_____	_____	_____
PO117	Directional Arrow, Double-headed, 27SF	EA	_____	_____	_____
PO118	"Bump" Pavement Message	EA	_____	_____	_____

**PART I: APPLICATION OF PAINT MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
PO119	Removal "Bump Pavement Message	EA	_____	_____	_____
PO120	Hump Markings (Ref: 3B-29 "A") MUTCD	EA	_____	_____	_____
PO121	Hump Markings (Ref: 3B-30 "A") MUTCD	EA	_____	_____	_____
PO122	Hump Markings (Ref: 3B-31 "Advance") MUTCD	EA	_____	_____	_____
PO123	Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	_____	_____	_____
PO124	Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	_____	_____	_____
PO125	"Lane" Pavement Message	EA	_____	_____	_____
PO126	"Left" Pavement Message	EA	_____	_____	_____
PO127	"Merge" Pavement Message	EA	_____	_____	_____
PO128	"Only" Pavement Message	EA	_____	_____	_____
PO129	"Ped Xing" Pavement Message	EA	_____	_____	_____
PO130	"Right" Pavement Message	EA	_____	_____	_____
PO131	"RXR" Pavement Message	EA	_____	_____	_____
PO132	"School" Pavement Message	EA	_____	_____	_____
PO133	"Stop" Pavement Message	EA	_____	_____	_____
PO134	"Yield" Pavement Message	EA	_____	_____	_____
PO135	Approach Yield (Ref: 3B-14a) MUTCD	EA	_____	_____	_____
PO136	Approach Yield (Ref: 3B-14b) MUTCD	EA	_____	_____	_____
PO137	"Turn" Pavement Message	EA	_____	_____	_____
PO138	Diamond Pavement Message	EA	_____	_____	_____
PO139	Bike Symbol Pavement Message	EA	_____	_____	_____
PO140	Bike Symbol "Arrow"	EA	_____	_____	_____
PO141	Bike Symbol & Arrow	EA	_____	_____	_____
PO142	5' Handicapped Symbol Pavement Message	EA	_____	_____	_____

**PART I: APPLICATION OF PAINT MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
PO143	3' Handicapped Symbol Pavement Message	EA	_____	_____	_____
PO144	Removal of Paint Markings	LF	_____	_____	_____
PO145	Removal of Paint Markings	SF	_____	_____	_____
PO146	Solid Stripe, 4" (BLUE)	LF	_____	_____	_____
PO147	Solid Stripe, 6" (BLUE)	LF	_____	_____	_____
PO148	Removal of Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	_____	_____	_____
PO149	Removal of Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	_____	_____	_____
PO150	Temporary Removal Tape 6" White	EA	_____	_____	_____
PO151	Temporary Removal Tape 6" Blue	EA	_____	_____	_____
PO152	Temporary Removable Tape Handicap Emblem	EA	_____	_____	_____
	Sub-total		_____	_____	_____

**PART II: APPLICATION OF THERMOPLASTIC MARKINGS (WHITE, YELLOW, BLUE, RED)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
TO100	Skip Stripe, 4", 10'-30' Skip	GM	_____	_____	_____
TO101	Skip Stripe, 4", 10'-30' Skip	LF	_____	_____	_____
TO102	Skip Stripe, 4", 6'-10' Skip	LF	_____	_____	_____
TO103	Skip Stripe, 4", 2'-4' Skip	LF	_____	_____	_____
TO104	Solid Stripe, 4"	LF	_____	_____	_____
TO105	Solid Stripe, 4"	GM	_____	_____	_____
TO106	Skip Stripe, 6", 10'-30' Skip	GM	_____	_____	_____
TO107	Skip Stripe, 6", 10'-30' Skip	LF	_____	_____	_____
TO108	Skip Stripe, 6", 6'-10' Skip	LF	_____	_____	_____
TO109	Skip Stripe, 6", 2'-4' Skip	LF	_____	_____	_____
TO110	Solid Stripe, 6"	GM	_____	_____	_____
TO111	Solid Stripe, 6" Audible and Vibratory	GM	_____	_____	_____
TO112	Solid Stripe, 6"	LF	_____	_____	_____
TO113	Solid Stripe, 6" Audible and Vibratory	LF	_____	_____	_____
TO114	Solid Stripe, 12"	LF	_____	_____	_____
TO115	Solid Stripe, 18"	LF	_____	_____	_____
TO116	Solid Stripe, 24"	LF	_____	_____	_____
TO117	Directional Arrow, Single-headed, 12SF	EA	_____	_____	_____
TO118	Directional Arrow, Single-headed, 16SF	EA	_____	_____	_____
TO119	Directional Arrow, Double-headed, 27SF	EA	_____	_____	_____
TO120	"Bump" Thermoplastic Message	EA	_____	_____	_____
TO121	Removal "Bump Thermoplastic Message	EA	_____	_____	_____
TO122	Hump Markings (Ref: 3B-29 "A") MUTCD	EA	_____	_____	_____
TO123	Hump Markings (Ref: 3B-30 "A") MUTCD	EA	_____	_____	_____
TO124	Hump Markings (Ref: 3B-31 "Advance") MUTCD	EA	_____	_____	_____

**PART II: APPLICATION OF THERMOPLASTIC MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
TO125	Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	_____	_____	_____
TO126	Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	_____	_____	_____
TO127	"Lane" Thermoplastic Message	EA	_____	_____	_____
TO128	"Left" Thermoplastic Message	EA	_____	_____	_____
TO129	"Merge" Thermoplastic Message	EA	_____	_____	_____
TO130	"Only" Thermoplastic Message	EA	_____	_____	_____
TO131	"Ped Xing" Thermoplastic Message	EA	_____	_____	_____
TO132	"Right" Thermoplastic Message	EA	_____	_____	_____
TO133	"RXR" Thermoplastic Message	EA	_____	_____	_____
TO134	"School" Thermoplastic Message	EA	_____	_____	_____
TO135	"Stop" Thermoplastic Message	EA	_____	_____	_____
TO136	"Yield" Thermoplastic Message	EA	_____	_____	_____
TO137	Approach Yield (Ref: 3B-14a) MUTCD	EA	_____	_____	_____
TO138	Approach Yield (Ref: 3B-14b) MUTCD	EA	_____	_____	_____
TO139	"Turn" Thermoplastic Message	EA	_____	_____	_____
TO140	Diamond Thermoplastic Message	EA	_____	_____	_____
TO141	Bike Symbol Thermoplastic Message	EA	_____	_____	_____
TO142	Bike Symbol "Arrow"	EA	_____	_____	_____
TO143	Bike Symbol & Arrow	EA	_____	_____	_____
TO144	5' Handicapped Symbol Thermoplastic Message	EA	_____	_____	_____
TO145	3' Handicapped Symbol Thermoplastic Message	EA	_____	_____	_____
TO146	Removal of Thermoplastic Markings	LF	_____	_____	_____
TO147	Removal of Thermoplastic Markings	SF	_____	_____	_____

**PART II: APPLICATION OF THERMOPLASTIC MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
TO148	Rumble Strips FDOT Index 518 (1 set)	EA	_____	_____	_____
TO149	Rumble Strips FDOT Index 518 (4 sets)	EA	_____	_____	_____
TO150	Solid Stripe, 4" (BLUE)	LF	_____	_____	_____
TO151	Solid Stripe, 6" (BLUE)	LF	_____	_____	_____
TO152	Removal of Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	_____	_____	_____
TO153	Removal of Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	_____	_____	_____
TO154	Removal of Thermoplastic Rumble Stripe FDOT Index 518 (1 set)	EA	_____	_____	_____
TO155	Removal of Thermoplastic Rumble Stripe FDOT Index 518 (4 sets)	EA	_____	_____	_____
TO156	Street Print Brand Textured Pavement, Brick, Red (w/layout & prep.)	SF	_____	_____	_____
TO157	Street Print Brand Textured Pavement, Brick, Red (refurbish only)	SF	_____	_____	_____
	Sub-total		_____	_____	_____

**PART III: LAYOUT (ONLY) FOR INSTALLATION OF PAVEMENT MARKINGS\***

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
LO100	Skip Stripe, 4", 10'-30' Skip	GM	_____	_____	_____
LO 101	Skip Stripe, 4", 10'-30' Skip	LF	_____	_____	_____
LO102	Skip Stripe, 4", 6'-10' Skip	LF	_____	_____	_____
LO103	Skip Stripe, 4", 2'-4' Skip	LF	_____	_____	_____
LO104	Solid Stripe, 4"	LF	_____	_____	_____
LO105	Solid Stripe, 4"	GM	_____	_____	_____
LO106	Skip Stripe, 6", 10'-30' Skip	GM	_____	_____	_____
LO107	Skip Stripe, 6", 10'-30' Skip	LF	_____	_____	_____
LO108	Skip Stripe, 6", 6'-10' Skip	LF	_____	_____	_____
LO109	Skip Stripe, 6", 2'-4' Skip	LF	_____	_____	_____
LO110	Solid Stripe, 6"	GM	_____	_____	_____
LO111	Solid Stripe, 6"	LF	_____	_____	_____
LO112	Solid Stripe, 12"	LF	_____	_____	_____
LO113	Solid Stripe, 18"	LF	_____	_____	_____
LO114	Solid Stripe, 24"	LF	_____	_____	_____
LO115	Directional Arrow, Single-headed, 12SF	EA	_____	_____	_____
LO116	Directional Arrow, Single-headed, 16SF	EA	_____	_____	_____
LO117	Directional Arrow, Double-headed, 27SF	EA	_____	_____	_____
LO118	"Bump" Thermoplastic Message	EA	_____	_____	_____
LO119	Hump Markings (Ref: 3B-29 "A") MUTCD	EA	_____	_____	_____
LO120	Hump Markings (Ref: 3B-30 "A") MUTCD	EA	_____	_____	_____
LO121	Hump Markings (Ref: 3B-31 "Advance") MUTCD	EA	_____	_____	_____

**PART III: LAYOUT (ONLY) FOR INSTALLATION OF PAVEMENT MARKINGS (continued)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
LO122	Combination (Ref: 3B-29 "A" & Advance) MUTCD	EA	_____	_____	_____
LO123	Combination (Ref: 3B-30 "A" & Advance) MUTCD	EA	_____	_____	_____
LO124	"Lane" Pavement Message	EA	_____	_____	_____
LO125	"Left" Pavement Message	EA	_____	_____	_____
LO126	"Merge" Pavement Message	EA	_____	_____	_____
LO127	"Only" Pavement Message	EA	_____	_____	_____
LO128	"Ped Xing" Pavement Message	EA	_____	_____	_____
LO129	"Right" Pavement Message	EA	_____	_____	_____
LO130	"RXR" Pavement Message	EA	_____	_____	_____
LO131	"School" Pavement Message	EA	_____	_____	_____
LO132	"Stop" Pavement Message	EA	_____	_____	_____
LO133	"Yield" Pavement Message	EA	_____	_____	_____
LO134	Approach Yield (Ref: 3B-14a) MUTCD	EA	_____	_____	_____
LO135	Approach Yield (Ref: 3B-14b) MUTCD	EA	_____	_____	_____
LO136	"Turn" Pavement Message	EA	_____	_____	_____
LO137	Diamond Pavement Message	EA	_____	_____	_____
LO138	Bike Symbol Pavement Message	EA	_____	_____	_____
LO139	Bike Symbol "Arrow"	EA	_____	_____	_____
LO140	Bike Symbol & Arrow	EA	_____	_____	_____
LO141	Handicapped Symbol Pavement Message	EA	_____	_____	_____
LO142	Rumble Strips FDOT Index 518 (1 set)	EA	_____	_____	_____
LO143	Rumble Strips FDOT Index 518 (4 sets)	EA	_____	_____	_____
	Sub-total		_____	_____	_____

\*Layout – Measuring and marking locations for pavement markings and associated items where none previously existed or previous locations are indiscernible.

**PART IV: LAYOUT AND INSTALLATION OF REFLECTIVE PAVEMENT MARKINGS AND FLEXIBLE POST CHANNELIZERS (All Colors)**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
RO100	Mono-directional Reflective (RPM), (F&I)	EA	_____	_____	_____
RO101	Bi-directional Reflective (RPM), (F&I)	EA	_____	_____	_____
RO102	Removal, Reflective Pavement Markers	EA	_____	_____	_____
RO103	Flexible Post C Delineators, 36" (F&I)	EA	_____	_____	_____
RO104	Removal, Flexible Post Delineators	EA	_____	_____	_____
RO105	Impact Recovery Flexible Delineators, 36" (F&I)	EA	_____	_____	_____
RO106	Impact Recovery Flexible Delineators, 48" (F&I)	EA	_____	_____	_____
RO107	Impact Recovery Flexible Delineators, 60" (F&I)	EA	_____	_____	_____
RO108	Type IV (Diamond Grade) 6" X 12" Delineators, post type, 7ft galvanized, U-Channel (2#/ft)	EA	_____	_____	_____
	Sub-total		_____	_____	_____

**PART V: INSTALLATION, RELOCATION AND REMOVAL OF WHEEL STOPS**

ITEM #	Description of Work Order Items	Unit	10 days	15-30 days*	60-120 days*
WO100	6' long, Concrete or Rubber Wheel Stops Anchored with 12" Drift Pins, (F&I)	EA	_____	_____	_____
WO100	Relocate, 6' long, Concrete or Rubber Wheel Stops Anchored with 12" Drift Pins, in existing asphalt	EA	_____	_____	_____
WO100	Remove, 6' long, Concrete or Rubber Wheel Stops Anchored with 12" Drift Pins, in existing asphalt	EA	_____	_____	_____
	Sub-total		_____	_____	_____

**PART VI: NIGHT APPLICATION OF PAVEMENT MARKINGS AND ASSOCIATED ITEMS**

Application of Pavement Markings and Associated Items to be performed between the hours of 8:00 p.m. and 6:00 a.m.

Work required by the County to be performed under Part VI will include a Flat Rate adder or a Percentage Rate adder by the contractor, to cover increased nighttime operational costs, in addition to the line item amounts. If the percentage amount is less than the Flat Rate amount, the flat Rate amount would supersede the Percentage.

Note: The Flat Rate should be the minimum additional cost the contractor considers is necessary for smaller jobs to compensate for increased nighttime operational costs.

Flat Rate  
adder = \$ \_\_\_\_\_

Percentage  
adder = \$ \_\_\_\_\_ (X) \_\_\_\_\_ % = \$ \_\_\_\_\_  
 Total from Parts I - V  
 (use subtotals in "10 days" column from  
 parts I - V for this total)

Grand Total  
(Parts I - V) = \$ \_\_\_\_\_ (+) \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
 Total from Parts I - V  
 (use subtotals in "10 days" column from  
 parts I - V for this total) Larger adder from  
 above

**Definitions:**

- EA - Each
- F&I - Furnish & Installation
- GM - Gross Mile (applicable to segments one mile or greater)
- LF - Linear Feet
- MUTCD - Manual of Uniform Traffic Control Devices
- RPM - Reflective Pavement Marker
- SF - Square Foot

**CONTRACTOR REQUIREMENTS**

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_ Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
 Addendum No. \_\_\_\_\_ Date \_\_\_\_\_ Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

**(PLEASE TYPE INFORMATION BELOW)**  
**SEAL IF BID IS BY CORPORATION**

State of Florida Department of State Certificate of Authority  
 Document Number \_\_\_\_\_

Bidder: \_\_\_\_\_

Occupational License No. \_\_\_\_\_

By: \_\_\_\_\_

Florida DBPR Contractor's License, Certification and/or  
 Registration No. \_\_\_\_\_

Signature: \_\_\_\_\_

Type of Contractor's License, Certification and/or  
 Registration \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ 14

Terms of Payment

(Check one) Net 30 Days \_\_\_ 2% 10th Prox \_\_\_

Will your company accept Escambia County Purchasing Cards? Yes \_\_\_ No \_\_\_.

Will your company accept Escambia County Direct Payment Vouchers? Yes \_\_\_ No \_\_\_.

County Permits/Fees required for this project:

<u>Permit</u>	<u>Cost</u>
_____	_____
_____	_____
_____	_____

Person to contact concerning this bid:

Phone/Toll Free/Fax # \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Home Page Address: \_\_\_\_\_

Person to contact for emergency service:

Phone/Cell/Pager #: \_\_\_\_\_

Person to contact for disaster service:

Home Address: \_\_\_\_\_

Home Phone/Cell/Pager #: \_\_\_\_\_

Attached to bid you shall find a bid bond, cashier's check or certified check (circle one that applies) in the amount of \$1000.

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),  
FLORIDA STATUTES, ON ENTITY CRIMES**

1. This sworn statement is submitted to \_\_\_\_\_  
(print name of the public entity)

By \_\_\_\_\_  
(print individual's name and title)

For \_\_\_\_\_  
(print name of entity submitting sworn statement)

whose business address is

\_\_\_\_\_

and (if applicable) its Federal Employer Identification Number (FEIN) is:

\_\_\_\_\_

(If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: \_\_\_\_\_)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means 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 or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision or any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means 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 jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
  - b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person 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 shall be considered an affiliate.

- c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **(indicate which statement applies.)**

\_\_\_\_\_ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(attach a copy of the final order)**

**I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT HIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.**

\_\_\_\_\_  
(signature)

Sworn to an subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

Personally known \_\_\_\_\_

OR produced identification \_\_\_\_\_

Notary Public - State of \_\_\_\_\_

My commission expires \_\_\_\_\_

\_\_\_\_\_  
(Type of identification)

\_\_\_\_\_  
(Printed typed or stamped commissioned name of notary public)

**Drug-Free Workplace Form**

The undersigned vendor, in accordance with Florida Statute 287.087 hereby certifies that  
\_\_\_\_\_ does:

\_\_\_\_\_  
Name of Business

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, 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 Paragraph 1.
4. In the statement specified in Paragraph 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 nolo contendere 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 five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug 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 Paragraphs 1 through 5.

**Check one:**

- \_\_\_\_\_ As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.
- \_\_\_\_\_ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

\_\_\_\_\_  
**Offeror's Signature**

\_\_\_\_\_  
**Date**

**Information Sheet for  
Transactions and Conveyances  
Corporation Identification**

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital all information is accurate and complete. Please be certain all spelling, capitalization, etc. is exactly as registered with the state or federal government.

**Is this a Florida Corporation** (Please Circle One)  
Yes or No

**If not a Florida Corporation,**  
In what state was it created: \_\_\_\_\_  
Name as spelled in that State: \_\_\_\_\_

**What kind of corporation is it:** "For Profit" or "Not for Profit"

**Is it in good standing:** Yes or No

**Authorized to transact business  
in Florida:** Yes or No

State of Florida Department of State Certificate of Authority Document No.: \_\_\_\_\_

**Does it use a registered fictitious name:** Yes or No

**Names of Officers:**  
President: \_\_\_\_\_ Secretary: \_\_\_\_\_  
Vice President: \_\_\_\_\_ Treasurer: \_\_\_\_\_  
Director: \_\_\_\_\_ Director: \_\_\_\_\_  
Other: \_\_\_\_\_ Other: \_\_\_\_\_

**Name of Corporation (As used in Florida):**  
\_\_\_\_\_  
(Spelled exactly as it is registered with the state or federal government)

**Corporate Address:**  
Post Office Box: \_\_\_\_\_  
City, State Zip: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_

(Please provide post office box and street address for mail and/or express delivery; also for recorded instruments involving land)

(Please continue and complete page 2)

**Federal Identification Number:** \_\_\_\_\_  
(For all instruments to be recorded, taxpayer's identification is needed)

**Contact person for company:** \_\_\_\_\_  
Telephone Number: \_\_\_\_\_ Facsimile Number: \_\_\_\_\_

**Name of individual who will sign the instrument on behalf of the company:**

\_\_\_\_\_  
(Upon Certification of Award, Contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing)

(Spelled exactly as it would appear on the instrument)

**Title of the individual named above who will sign on behalf of the company:**

\_\_\_\_\_

END

---

(850) 488-9000      Verified by: \_\_\_\_\_ Date: \_\_\_\_\_

## **ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS**

**The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.**

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing Home Page (see Bid Information), by telephoning the Office of Purchasing at (850) 595-4980 or by Fax at (850)595-4805.

**NOTE:** Any and all Special Terms and Conditions and specifications referenced within the solicitation which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder/Proposal Solicitation, Offer and Award Form and Bid/Proposal Form(s) in accordance with these General Terms and Conditions and Special Terms and Conditions constitutes an offer from the offeror. If any or all parts of the offer are accepted by Escambia County Florida, an authorized representative of the county shall affix his signature hereto, and this shall then constitute a written agreement between parties. The conditions incorporated herein become a part of the written agreement between the parties.

**Bid Information** See Home Page URL: <http://www.myescambia.com/purchasing>  
Click on ON-LINE SOLICITATIONS

1. **Sealed Solicitations**
2. **Execution of Solicitation**
3. **No Offer**
4. **Solicitation Opening**
5. **Prices, Terms and Payment**
  - 5.01 **Taxes**
  - 5.02 **Discounts**
  - 5.03 **Mistakes**
  - 5.04 **Condition and Packaging**
  - 5.05 **Safety Standards**
  - 5.06 **Invoicing and Payment**
  - 5.07 **Annual Appropriations**
6. **Additional Terms and Conditions**
7. **Manufacturers' Name and Approved Equivalents**
8. **Interpretations/Disputes**
9. **Conflict of Interest**
  - 9.01 **County Procedure on Acceptance of Gifts**
  - 9.02 **Contractors Required to Disclose any Gift Giving**
  - 9.03 **Gratuities**
10. **Awards**
11. **Nonconformance to Contract Conditions**
12. **Inspection, Acceptance and Title**
13. **Governmental Restrictions**
14. **Legal Requirements**
15. **Patents and Royalties**
16. **Price Adjustments**
17. **Cancellation**
18. **Abnormal Quantities**
19. **Advertising**
20. **Assignment**
21. **Liability**
22. **Facilities**
23. **Distribution of Certification of Contract**

**ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS**  
**The following General Terms and Conditions are incorporated by reference (continued).**

24. **The Successful Bidder(s) must Provide**
25. **Addition/deletion of Items**
26. **Ordering Instructions**
27. **Public Records**
28. **Delivery**
29. **Samples**
30. **Additional Quantities**
31. **Service and Warranty**
32. **Default**
33. **Equal Employment Opportunity**
34. **Florida Preference**
35. **Contractor Personnel**
36. **Award**
37. **Uniform Commercial Code**
38. **Contractual Agreement**
39. **Payment Terms/Discounts**
40. **Improper Invoice; Resolution of Disputes**
41. **Public Entity Crimes**
42. **Suspended and Debarred Vendors**
43. **Drug-Free Workplace Form**
44. **Information Sheet for Transactions and Convevances**
45. **Copies**
46. **License and Certifications** - For access to Certification/Registration Form for doing Business in Florida go to the Department of State, Division of Corporations, URL:<http://ccfcorp.dos.state.fl.us/corpweb/inquiry/search.html>
47. **Execution of Contract**
48. **Purchase Order**
49. **No Contingent Fees**
50. **Solicitation Expenses**
51. **On-Line Auction Services**

## SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgment is from the lowest and most responsible and responsive offeror(s).

### Instructions to Offerors

#### 1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed to 213 Palafox Place, Room 11.101, Pensacola, Florida 32502 or delivered to the Office of Purchasing, 2nd floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, Florida 32502, in a sealed envelope clearly marked:

**Specification Number PD13-14.084, "Install, Refurbish, and Removal of Pavement Markings and Associated Items", Name of Submitting Firm, Time and Date due.**  
**Note: If you are using a courier service; Federal Express, Airborne, UPS, etc., you must mark airbill and envelope or box with Specification Number and Project Name.**

Regardless of the method of delivery, each offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the offeror(s).

The following policy will apply to all methods of source selection:

#### Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the purchasing manager.

#### Definitions

**Blackout period** means the period between the time the bids/proposals for invitations for bid or the request for proposal, or qualifications, or information, or requests for letters of interest, or the invitation to negotiate, as applicable, are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise canceled.

**Lobbying** means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

## **Sanctions**

The Board may impose any one or more of the following sanctions on a nonemployee for violations of the policy set forth herein:

- (a) Rejection/disqualification of submittal
- (b) Termination of contracts; or
- (c) Suspension or debarment as provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances.

## 2. **Bid Surety**

Each offer shall be accompanied by a bid bond, cashier's check or certified check in the amount of **\$1,000.00**.

Checks or bonds are to be made payable to Escambia County, Florida. The amount of the bond or check is the amount of liquidated damages agreed upon should the offeror fail or refuses to enter into a contract with the County.

A County warrant in the amount of the bid check(s) of the successful offeror(s) will be returned immediately after the offeror and the County are mutually bound by contract as evidenced by signatures thereto by an authorized representative of both the offeror and the County, and/or the offeror accepts the purchase order by signing the solicitation, offer and award form/acceptance copy of same and returning to the County Purchasing department. Any unsuccessful offeror(s) will have the amounts of his cashier's or certified check returned via county warrant promptly after award.

All offerors agree that any interest earned on any bid surety while in possession of the County, or its agents, shall be retained by the County.

## 3. **Bonds**

**Performance and Payment Bonds**, the County may require the successful offeror(s) to furnish (separate performance and payment bonds/a performance bond), under pledge of adequate surety and covering up to 100% of the dollar value of initial award of **\$1,000,000.00** on the forms provided by the County. Such bonds shall be issued by sureties authorized to act as a surety by the State of Florida. Bonds of the successful offeror(s) shall be reviewed by the Office of Purchasing to assure compliance, then recorded in the Office of the Clerk of the Circuit Court Recording Office, 1st Floor, 221 Palafox Place, Pensacola, Florida, by the successful offeror at his expense before the contract is executed. The cost of recording is \$10.00 for the first page and \$8.50 for each additional page.

## 4. **Procurement Questions**

Procurement questions may be directed to Joe F. Pillitary, Jr., CPPO, CPPB, Purchasing Coordinator, Telephone: (850) 595-4878, Fax: (850) 595-4805. Technical questions may be directed to David Forte, Telephone: (850) 595-3404, Fax (850) 595-3405.

## 5. **Bid Forms**

This Solicitation contains a Solicitation, Offer and Award Form and Bid Form which shall be submitted in a sealed envelope, in duplicate with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted.

## 6. **F.O.B. Point**

The F.O.B. point shall be destination within Escambia County. Offers showing other than F.O.B.

destination will not be accepted. The prices shall include all costs of packaging, transporting, delivery and unloading (this includes inside delivery if requested) to designated point within Escambia County.

7. **Delivery**

Delivery will be notified by Escambia County upon the issuance of a Work Order or individual Purchase Order. The quantity will depend upon the County's need at the time of request. Disposal locations will be identified by the County at time of vendor selection of placed on work order issued to said vendor. The quantity will depend upon the County's need at time of request.

8. **Liquidated Damages**

Should the awarded vendor fail to complete the required services or make delivery of the commodities or equipment within the time(s) specified in the contract, or within such additional time(s) as may be granted by Escambia County, the County will suffer damage, the amount of which is difficult, if not impossible to ascertain therefore, the vendor shall pay to the County, as liquidated damages, the sum of \$300.00 for each calendar day of delay that actual completion extends beyond the time limit specified until such reasonable time as may be required for final completion of the work. Such sum is mutually agreed upon as a reasonable and proper amount of damages the County will sustain per diem by failure of the vendor to complete the services or make delivery within the specified time. The costs for liquidated damages shall not be construed as a penalty on the vendor.

9. **Codes and Regulations**

The awarded vendor shall strictly comply with all federal, state and local building and safety codes. This includes administration of proper work zones for equipment and personnel during installations and removal. The vendor shall ensure all County technical Specifications are met. Any question related to Codes, Regulations, and Specifications should be directed County Staff.

10. **Payment Invoices/ Notices**

Partial billing will not be accepted. Escambia County will pay 100% of the contract price after all items specified on a Work Order have been delivered and accepted. Payment for accepted Commodities or Services will be accomplished by submission of an original invoice, in duplicate to (See below). All Notices from the contractor to the County relating to this contract are to be sent to (Same):

Escambia County Public Works Department  
Attention: David Forte, Transportation and Traffic Operations  
3363 West Park Place  
Pensacola, Florida 32505  
Phone: (850) 595-3404  
Fax: (850) 595-3405

**Note:** Invoices shall include the Work Order Number; Item number listed on the Work Order, General Description, Quantity ordered, Unit Price and Extended Total for each item as well as the Grand Total for all items listed on the Work Order. Failure to comply will result in reduction of the Invoice and may result in delays in receiving payment. County staff is responsible for returning all incomplete invoices to the vendor within ten (10) days. The County will reserve the right to explain in detail incompliance invoices and corrective actions.

11. **Assembly and/or Placement**

All items shall be completely assembled by the awarded vendor prior to acceptance by Escambia County in accordance with the issued Work Order or Purchase Order. Space will be provided within the County right-of-way for on-site assembly by the awarded vendor. Details and diagrams for proper fabrication and installation are included within the technical specifications. It will be

the responsibility of the awarded vendor to supply the necessary labor and materials for the placement of all equipment as specified herein.

12. **Warranty**

The awarded vendor shall fully warrant all equipment furnished hereunder against defect in materials and/or workmanship for a period of two (2) years from date of delivery/acceptance by Escambia County.

Should any defect in materials or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the awarded vendor shall repair or replace same at no cost to the County, immediately upon written notice from the Contract Administrator.

**Contract Information**

**NOTICE**

It is the specific legislative intent of the Board of County Commissioners that NO CONTRACT under this solicitation shall be formed between Escambia County and the awardee vendor until such time as the contract is executed by the last party to the transaction.

13. **Contract Term/Renewal/Termination**

- A. The contract resulting from this Solicitation shall commence upon execution by both parties and extend for a period of thirty-six (36) months, effective upon award by the BCC.
- B. County department(s) may issue Purchase Order(s) against the term contract on an "as needed" basis.
- C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.
- D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.
- E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

14. **Interim Extension of Performance**

After all options have been exercised, and it is determined that interim performance is required to allow for the solicitation and award of a new contract, the County may unilaterally extend the contract for a maximum period of six months. Pricing, delivery and all other terms and conditions of the contract shall apply during this period.

15. **Pricing**

All items sold to the county as a result of this award are subject to post sale audit adjustment. In the event an audit indicates offeror has not honored quoted price lists and discounts, offeror will be liable for any and all overage charges.

16. **Purchasing Agreements with other Government Agencies**

The submission of any offer in response to this Solicitation constitutes an offer made under the same terms and conditions, for the same contract price, to other governmental agencies within the offerors area of responsibility, territory, zone, region, etc., unless otherwise stipulated by the offeror on the bid form.

Each governmental agency desiring to accept these offers, and makes an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials ordered and received by it, and no agency assumes any liability by virtue of this solicitation.

17. **Changes - Service Contracts**

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:

- A. Description of services to be performed.
- B. Time of performance (i.e., hours of the day, days of the week, etc.).
- C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the contractor. Upon negotiation of the offer, execution and receipt of the change order, the contractor shall commence performance of the work as specified.

The contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the office of purchasing. If the contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

18. **Ordering**

The County may issue individual Purchase Order or releases from Blanket Purchase Order (s) in the form of Work Orders against the contract on an "As needed" basis for the commodities or services listed on the bid form. Regardless of method of order issued, the **MINIMUM** requirement for placing for filling an order shall include the commodities being ordered, Quantity being ordered, Unit Price of Item and Number of days to completed order.

Time is of the essence in the performance of with Work under this contract. Agreement is established by signing and accepting terms of the said Contract. The "commencement date" and completion date will be identified on each Purchase Order or Work Order ("Exhibit "A") Each Work Order will be submitted to the Contractor with said dates for review. The Contractor will review and sign the Work Order and return to County within **(3) three** calendar days. The signature indicates the Contractor is award of the Work Order Time. The Contractor does not have the right to refusal, but only to request a later commencement date or completion date. The County reserves the right to refuse all such requests. No work shall be performed at the project site (s) prior to the commencement date. Any work performed by the contractor prior to the commencement date shall be at the sole risk of the Contractor. The Work Order shall be completed within the time schedule established therein. Work not completed within the time will result in Liquidated Damages. If work cannot be completed with the time frame established, the Contractor may request a Time Extension, which shall be submitted in writing to the Contract Administrator, all responses from the County shall be in writing to be deemed valid.

19. **Licenses, Certifications, Registrations**

The offeror shall at any time of bid submission meet the license, certification, registration and any other requirements of the State, County, City and/or any other agency of authority with jurisdiction in such matters as necessary to perform the contractual services requested in this solicitation.

Copies of such licenses, certifications, registrations and any other requirements shall be provided with the bid/proposal submission; and, the offeror shall provide follow-up evidence that as the contractor they maintain such credentials throughout the period of agreement.

20. **Term of Offer**

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the county within ninety (90) days from the solicitation opening date, the offeror may withdraw his offer or provide a written extension of his offer.

21. **Award**

It is the intent of Escambia County to award all items listed on the Bid Form to the responsive and responsible low bidder. Escambia County reserves the right to award on an "all-or-none" or to award on an "item-by-item" basis, to one offeror whenever it is in the best interest of and/or most advantageous to the County.

Contractor agrees to complete the work to be performed according to the schedule specified in the Work Order. Typically, completion of the work will be specified according to schedule below. Work specified in the schedule is representative; however, the County may increase or decrease the time completion as required to meet specific needs.

**Schedule:**

Work Orders greater than \$ 50,000.00	120 days
Work Orders greater than \$ 20,000.00 to \$ 50,000.00	60 days
Work Orders greater than \$ 10,000.00 to \$ 20,000.00	30 days
Work Orders greater than \$ 5,000.00 to \$ 10,000.00	15 days
Work Orders equal to or less than \$ 5,000.00	10 days

Additional line items may be added after award per an "Amendment" to the contract. Changes, due to unforeseen needs identified by the County, shall be added by "Negotiation Amendment" (Exhibit "B"), to these specifications and be included as addendum(s) to the "Line Items and Contract Amounts". **The Board of County Commissioners (BCC) prior to inclusion in this contract shall first approve all Amendments.** Upon notice of intent to amend the contract, the County will submit to the Contractor the proposed items for final inclusion, completion of the Negotiated Amendment, signature, date, and return to the Contract Administrator. The Contract Administrator shall submit a Recommendation to the BCC for final approval. Upon BCC approval, amendments shall be forwarded to the Office of Purchasing for appropriate action relating to the contract. Price(s) stated in the Bid or as amended shall apply for the duration of the contract.

22. **Termination**

The purchase order or contract will be subject to immediate termination if either product or service does not comply with specifications as stated herein or fails to meet the county's performance standards. In the event that any of the provisions of the contract are violated by awarded vendor, Escambia County may serve written notice upon the awarded vendor of its intention to terminate the contract. Such notice is to state the reason(s) for such intention to terminate contract. The liability of the vendor for any and all such violation(s) shall not be affected by any such termination and his surety, if any, shall be forfeited.

23. **Termination (Services)**

The Contract Administrator shall notify the Office of Purchasing of unsatisfactory performance and/or deficiencies in service that remain unresolved or recurring. The Office of Purchasing shall notify the contractor, in writing, of such unresolved or recurring deficiencies within five (5) working days of notification by the Contract Administrator.

Upon the third such written notification of unsatisfactory performance and/or deficiencies to the contractor by the Office of Purchasing within any contract term, shall result in issuance of a

written notice of immediate contract termination to the contractor by the Contract Administrator. Such termination may also result in suspension or debarment of the contractor.

24. **Termination (Public Records Request)**

If the contractor refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the contractor in conjunction with this agreement then the county may, without prejudice to any right or remedy and after giving the contractor and his surety, if any, seven (7) days written notice, during which period contractor still fails to allow access, terminate the employment of the contractor and take possession of the site and of all materials, equipment, tools, construction equipment and machinery thereon, owned by the contractor, and may finish the project by whatever method it may deem expedient. In such case, the contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the county may be deducted from any payments left owing the contractor (excluding monies owed the contractor for subcontract work.)

25. **As Specified**

All items delivered shall meet the specifications herein. Items delivered not as specified will be returned at no expense by Escambia County. The County may return, for full credit, any unused items received which fail to meet the County's performance standards.

**Insurance Requirements**

26. **Standard Insurance Requirements and Certificates**

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer, but certificates indicating that the insurance is currently carried, or a letter from the carrier indicating upgrade availability will speed the review process.

**County Insurance Required**

The contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable. The contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the contractor's interests or liabilities, but are merely minimums.

Except for workers compensation and professional liability, the contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests

arising from this agreement, contract or lease.

The contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the contractor or any other insurance of the contractor shall be considered primary, and insurance of the county, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

#### **Workers Compensation Coverage**

The contractor shall purchase and maintain workers compensation insurance for all workers compensation obligations imposed by state law and with employers liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

#### **General, Automobile and Excess or Umbrella Liability Coverage**

The contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of \$1,000,000 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employers liability required in the workers compensation coverage section) and the total amount of coverage required.

#### **General Liability Coverage - Occurrence Form Required**

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

#### **Business Auto Liability Coverage**

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

#### **Excess or Umbrella Liability Coverage**

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

### **Evidence/Certificates of Insurance**

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the general liability policy.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of \$1,000.
4. Designate Escambia County as the certificate holder as follows:  
Escambia County  
Attention: Joe F. Pillitary, Jr., CPPO, CPPB, Purchasing Coordinator  
Office of Purchasing, Room 11.101  
P.O. Box 1591  
Pensacola, FL 32597-1591  
Fax (850) 595-4805
5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the county, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the contractor shall furnish complete copies of the contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage the contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

27. **Indemnification**

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first \$100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited

by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

28. **Listing of Attachments/Exhibits**

Exhibit A	Work Order
Exhibit B	Negotiated Amendment
Exhibit C	Initial Retro-reflectivity Reading Certification

## SCOPE OF WORK

Contractor agrees to furnish and pay for all management, supervision, financing, labor, materials, tools, fuel, supplies, utilities, equipment and services of every kind and type necessary to diligently, timely, and fully perform and complete in a good workmanlike manner the work required by the Contract Documents.

This contract will be awarded for a three (3) period. This contract involves the layout, installation, refurbishing and removal of paint, thermoplastic, textured pavement, raised pavement markings, galvanized post type and flexible channel post delineators for capital improvement and maintenance projects throughout Escambia County. Work will consist of the installation of paint, thermoplastic, textured pavement, raised pavement marker (rpm's), wheel stops, galvanized post type and flexible channel post delineators. Work will also include the removal (scarify) of old paint and thermoplastic markings, with proper disposal by the contractor in accordance with federal, state and local requirements including FDOT, DEP and EPA. Installation of new and refurbished paint or thermoplastic must complete a retro-reflectivity reading (Exhibit "C") and comply with FDOT. Work authorized under this contract may be originated through the issuance of Work Orders relating to a Blanket Purchase Order or by individual Purchase Orders. All Work Orders will require a signed agreement (Exhibit "A"), returned to the County before work can begin. There is no minimum quantity of work guaranteed under this solicitation; all Work Orders will define the scope of services required at the time of issuance.

# **Install, Refurbish, and Removal of Pavement Markings and Associated Items**

## ***Technical Specifications***

### **PAVEMENT MARKINGS**

#### **PART 1 – GENERAL**

##### **1.1 RELATED DOCUMENTS**

- A. Drawings and General Provisions of the Contract, including General and Supplementary Conditions and other Specifications Sections, apply to work of this section.
  
- B. Unless otherwise specified on the plan sheets or in other sections of this contract, all materials and work shall conform to the applicable requirements in the following documents:
  - 1. **Florida Department of Transportation *Roadway and Traffic Design Standards*, Indices 17344 through 17347, 17352 and 17359, latest edition.**
  
  - 2. Florida Department of Transportation *Standard Specifications for Road and Bridge Construction*, Sections 701, 705, 706, 710, 711, 970, 971, and 993, latest edition.
  
  - 3. USDOT, Federal Highway Administration *Manual on Uniform Traffic Control Devices for Streets and Highways*, latest edition.

GENERAL EXCEPTIONS: Any reference to FDOT Standard Specifications for Road and Bridge Construction (latest edition) Division I General Requirements & Covenants shall be excluded and not applicable to any specification referred herein, or otherwise listed in this document.

##### **1.2 DESCRIPTION OF WORK**

The work under this section includes the installation and removal of temporary and permanent pavement markings, textured pavement, reflective markers, galvanized posts, flex posts, delineators, wheel stops, and audible and vibratory pavement markings. The Contractor shall furnish all labor, materials, tools, supplies, equipment, and machinery necessary to fully complete the work shown in the plans and in these specifications. Pavement marking notes on plan sheets shall take precedence over and modify conflicting Technical Specifications.

## PART 2 – PRODUCTS

### 2.1 MATERIALS

All materials shall be new and of good quality unless otherwise specified. The Contractor, at his own expense and if requested by the County Contract Administrator, shall furnish samples of material and/or shall certify that the material meets all FDOT requirements. All material or work that has been rejected shall be remedied by the Contractor at his own expense and without delay. If the Contractor fails to promptly remove and/or dispose of rejected material and replace the same, the County Contract Administrator may remove and replace the same and deduct the cost of the work from the contract amount.

### 2.2 TEMPORARY PAVEMENT MARKINGS

Materials for temporary pavement marking shall meet all requirements of FDOT Specs, Section 710, latest edition.

### 2.3 PERMANENT PAVEMENT MARKINGS

Materials for permanent pavement markings shall meet all requirements of FDOT Specs, Section 711, latest edition.

### 2.4 REFLECTIVE PAVEMENT MARKERS

Materials for reflective pavement markers shall meet all requirements of FDOT Specifications, Sections 706, latest edition.

### 2.5 OBJECT MARKERS AND DELINEATORS

Materials for object markers shall meet all requirements of FDOT Specifications, Sections 705, latest edition.

### 2.6 AUDIBLE AND VIBRATORY PAVEMENT MARKINGS

Materials for audible and vibratory pavement markings shall meet all requirements of FDOT Specifications, Sections 701, latest edition.

## PART 3 – EXECUTION

### 3.1 GENERAL

All pavement markings shall be applied in accordance with FDOT requirements.

### 3.2 TEMPORARY PAVEMENT MARKINGS

Temporary pavement markings shall be installed at the end of each day on new pavement surfaces and shall be maintained until permanent markings are installed.

### 3.3 PERMANENT PAVEMENT MARKINGS

Permanent pavement markings, including painted stripes, thermoplastic stripes, and reflective pavement markers, shall be installed as shown in the plans. Materials and installation shall conform to applicable standards in the documents referenced in Section 1.1. Installation of permanent markings on all final asphaltic concrete surfaces shall not be accomplished prior to 14 calendar days, nor later than 30 calendar days, after placement of the final surfaces.

### 3.4 RETROREFLECTIVITY

The Contractor shall, within thirty days of completion, furnish retro-reflectivity readings certifying that the materials (*Exhibit C*) meet all FDOT requirements as per Part I, 1.1.B.2, Sections 710 and 711.

## PART 4 – MEASUREMENT / PAYMENT

### 4.1 METHOD OF MEASUREMENT

The County Contract Administrator or project manager may specify a lump sum or unit of measurement for quantities in place.

The quantities to be paid for under this Section will be the length in feet or gross mile of Skip Traffic Stripes, the length in feet or gross mile of Solid Traffic Stripes, the number of directional arrows and pavement messages, painted, the area in square feet or of Reflective Paint (Island Nose), and the area in square feet or the length in feet to Remove Existing Markings. Measurement will be taken as the distance from the beginning of the first painted stripe to the end of the last painted stripe with proper deductions made for unpainted intervals will not be included in pay quantity.

### 4.2 BASIS OF PAYMENT

Prices and payment will be full compensation for all work specified in this Section, including, all cleaning and preparing of surfaces, furnishing all materials, application, curing and protection of all items, MOT, furnishing of all tools, machines and equipment, and all incidentals necessary to complete the work. Final payment will be withheld until all deficiencies are corrected.

**Exhibit "A"**  
"Work Order"

Escambia County Transportation & Traffic Operations  
3363 West Park Place, Pensacola, Florida 32505  
(850) 595-3404 FAX: (850) 595-3405  
Date: \_\_\_\_\_

Contract PD \_\_\_\_\_ PO# \_\_\_\_\_ WO# \_\_\_\_\_ Contractor: \_\_\_\_\_  
Installation, Refurbish and Removal of Pavement Markers and Associated Items Term Contract

Description of services to be performed:

Location work is to be performed:

Negotiated cost of construction:

\$ \_\_\_\_\_

Period of time services are to be accomplished:

Start Date: \_\_\_\_\_

Completion Date: \_\_\_\_\_

Note: Within ten (10) calendar days after receipt of the Contractors Acceptance, prepare and submit to County, a progress schedule for the Work Order issued.

PART I: APPLICATION OF PAINT MARKINGS (WHITE, YELLOW, BLUE)									
Item No.	Item Description of Work Order	Quantity	Unit	0-10 Days	Ext.	15-30 Days	Ext.	60-120 Days	Ext.
				SubTotal	\$ _____	\$ _____	\$ _____		

PART II: APPLICATION OF THERMOPLASTIC MARKINGS (WHITE, YELLOW, BLUE, RED)									
Item No.	Item Description of Work Order	Quantity	Unit	0-10 Days	Ext.	15-30 Days	Ext.	60-120 Days	Ext.
				SubTotal	\$ _____	\$ _____	\$ _____		

PART III: PAYOUT (ONLY FOR INSTALLATION OF PAVEMENT MARKINGS)									
Item No.	Item Description of Work Order	Quantity	Unit	10 Days	Ext.	15-30 Days	Ext.	60-120 Days	Ext.
				SubTotal	\$ _____	\$ _____	\$ _____		

PART IV: PAYOUT AND INSTALLATION OF REFLECTIVE PAVEMENT MARKINGS AND FLEXIBLE POST CHANNELS (STALL COLORS)									
Item No.	Item Description of Work Order	Quantity	Unit	0-10 Days	Ext.	15-30 Days	Ext.	60-120 Days	Ext.
				SubTotal	\$ _____	\$ _____	\$ _____		

PART V: INSTALLATION, RELOCATION, AND REMOVAL OF WHEEL STOPPS									
Item No.	Item Description of Work Order	Quantity	Unit	0-10 Days	Ext.	15-30 Days	Ext.	60-120 Days	Ext.
				SubTotal	\$ _____	\$ _____	\$ _____		
				Total	\$ _____	\$ _____	\$ _____		

Practicable Schedule for Work Accomplishment Requested (Sent to contractor):

\_\_\_\_\_  
Signature of Escambia County Project Manager

Date: \_\_\_\_\_

Contractor Concurrence with Schedule for Work Accomplishment (Received):

\_\_\_\_\_  
Contractor Representative

Date: \_\_\_\_\_

Work Order Approved & Issued:

\_\_\_\_\_  
Signature of Escambia County Representative (Chief of designee)

Date: \_\_\_\_\_

\_\_\_\_\_  
Contractor's Signature of Receipt and Acceptance of Negotiated Work Order

Date: \_\_\_\_\_

\_\_\_\_\_  
Contractor's Signature of Completion (Notification of Completion)

Date: \_\_\_\_\_

Project Completion Date (starting date of 2-year warranty): \_\_\_\_\_

**Exhibit "B"**

**"Negotiated Amendment"**

**Contract PD**

**Installation, Refurbish and Removal of Pavement Markings and Associated Items**

**A. Description of services to be performed:**

Line Item(s) and Unit Price(s)

Contractor: \_\_\_\_\_

Date Submitted to Contractor: \_\_\_\_\_

<u>Line Item #</u>	<u>Description of Work Item</u>	<u>Unit</u>	<u>Unit Price(s)</u>		
			<u>10 days</u>	<u>15-30 days</u>	<u>60-120 days</u>
_____	_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____	\$ _____

**B. Time of Performance:**

\_\_\_\_\_  
Contractor/Company Representative  
(Authorized to Bind Company)

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contract Administrator

\_\_\_\_\_  
Title/Position

\_\_\_\_\_  
Date

**Note to Contractor:**

The above signed agree that all unit prices listed above will serve as additions to the existing Contract. It is understood that there are no guaranteed minimum quantities associated with any of the Work items listed above.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/9/2014

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

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

<b>PRODUCER</b> Sihle Insurance Grp Pensacola 601 S. Palafox St. Pensacola FL 32502		<b>CONTACT NAME:</b> Alice Pousson <b>PHONE (A/C No. Ext):</b> 850-361-4212 <b>FAX (A/C No.):</b> 850-607-2060 <b>E-MAIL ADDRESS:</b> apousson@sihle.com	
<b>INSURED</b> Gulf Coast Traffic Engineers 8203 Kipling Street PENSACOLA FL 32514		<b>INSURER(S) AFFORDING COVERAGE</b> <b>NAIC #</b>	
<b>GULFC-9</b>		<b>INSURER A:</b> Liberty Mutual Fire Insurance      23035	
		<b>INSURER B:</b> The First Liberty Ins. Corp.	
		<b>INSURER C:</b> North River Insurance Company	
		<b>INSURER D:</b> Bridgefield Employers Ins. Co.      10701	
		<b>INSURER E:</b> Travelers Property & Casualty      36161	
		<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER: 1255756799**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			TB2291457323024	7/1/2014	7/1/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AS2291457323014	7/1/2014	7/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$10,000
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ Zero			5811031179	7/1/2014	7/1/2015	EACH OCCURRENCE \$2,000,000 AGGREGATE \$4,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N N/A	83045408	7/1/2014	7/1/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$500,000 E L DISEASE - EA EMPLOYEE \$500,000 E L DISEASE - POLICY LIMIT \$500,000
E	Contractors Equipment			QT6604529R426	7/1/2014	7/1/2015	Leased/Rented 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project: 13-14.084 Escambia County is included as additional insured with regard to the General Liability if required by written contract.

<b>CERTIFICATE HOLDER</b>  Escambia County P.O. Box 1591 Office of Purchasing Room 11.101 Pensacola FL 32597-1591	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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