

6d. CERTIFICATION OF QUALIFIED FIRMS

BOARD OF COUNTY COMMISSIONERS ESCAMBIA COUNTY, FLORIDA

OFFICE OF PURCHASING

213 PALAFOX PLACE, 2nd Floor
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

TITLE: (NAME OF PROJECT)

CONTRACT NO.: PD_____

AWARD DATE: (BCC Date of Award)

EFFECTIVE DATE: (Actual date contract becomes effective)

AWARD: (Verbiage as approved by the Board of County Commissioner)

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

CONTRACTOR(S):

1. NAME
2. NAME
3. ETC.

ANY QUESTIONS, SUGGESTIONS, OR CONTRACT PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF BUYING AGENT, (850) XXX-XXXX, E-MAIL: NAME

- A. **AUTHORITY** - Upon affirmative action taken by the Board of County Commissioners on DATE, a qualified vendor list has been approved by the Board of County Commissioners, Escambia County.
- B. **EFFECT** - This agreement was entered into to provide economies in the purchase of design, engineering, surveying & inspection services 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 services shall be made under the terms, prices, and conditions of this contract.
- C. **ORDERING INSTRUCTIONS** - All contracts shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts, and State Statue 287.055 Consultants Competitive Negotiations Act**. All contract purchase orders shall show the contract number.
- 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.