

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

May 2, 2016

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: Scour Repairs County Road 184 Over Escambia River Bridge (480045)

Gentlemen:

We recently sent you an Invitation to Bid on the above mentioned specification.

This Addendum #1 provides for:

- (1) Corrections to all pages citing bridge number as 4840045, the correct bridge number is 480045
- (2) Clarification as to the Non-Mandatory Pre Solicitation Conference. The correct date is Thursday, May 5, 2016 at 10:00 a.m. CDT.
- (3) Corrected legal advertisement

Please remove pages from original solicitation package and replace with accompanying eight (8) corrected pages.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photo copy for your record.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul R. Nobles", is written over a horizontal line.

Paul R. Nobles, CPPO, CPPB, FCN, FCPM, FCCM
Senior Purchasing Coordinator

SIGNED: _____

COMPANY: _____

PRN/abh

**ESCAMBIA COUNTY
FLORIDA**

INVITATION TO BIDDERS

**SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE
(4840045) (480045)**

SPECIFICATION NUMBER PD 15-16.048

BIDS WILL BE RECEIVED UNTIL: 2:00 p.m., CDT, THURSDAY, May 18, 2016

**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**

A Non-Mandatory Pre-Solicitation Conference will be held in the Office of Purchasing on ~~Tuesday~~ Thursday, May 5, 2016 at 10:00 a.m. CDT. All bidders are encouraged to attend.

Board of County Commissioners

Grover Robinson, IV, Chairman
Wilson B. Robertson, Vice Chairman
Steven Barry
Douglas Underhill
Lumon J. May

**From:
Claudia Simmons
Purchasing Manager**

Assistance:

Paul Nobles CPPPO, CPPB, FCN, FCCM
Senior Purchasing Coordinator
Office of Purchasing
2nd Floor, Matt Langley Bell, III Building
213 Palafox Place
Pensacola, FL 32502
Tel: (850) 595-4918
Fax: (850) 595-4805

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.

Addendum 1

**ESCAMBIA COUNTY FLORIDA
INVITATION TO BID
BIDDER'S CHECKLIST
SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045) (480045)
SPECIFICATION PD 15-16.048**

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 AND OFFER FORM (WITH ORIGINAL SIGNATURE)
- BID SURETY (BOND, CHECK, ETC.)

THE FOLLOWING DOCUMENTS SHOULD BE RETURNED WITH BID

- 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
- FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION – LICENSE(S), CERTIFICATION(S) AND/OR REGISTRATION(S)

BEFORE YOU SUBMIT YOUR BID, HAVE YOU:

- PLACED YOUR BID WITH ALL REQUIRED SUBMITTAL ITEMS IN A SEALED ENVELOPE CLEARLY MARKED FOR SPECIFICATION NUMBER, SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045) (480045), 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**

Addendum 1

**SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045)
(480045)
PD 15-16.048**

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Forms marked with a (** Double Asterisk) should be returned with Offer.**

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Addendum 1

SIGN AND RETURN THIS FORM WITH YOUR BIDS**

SOLICITATION AND OFFER FORM

ESCAMBIA COUNTY FLORIDA

SUBMIT OFFERS TO:

Paul Nobles, CPPO, CPPB, FCN, FCCM
Senior Purchasing Coordinator
 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
 Scour Repairs County Road 184 Over
 Escambia River Bridge (4840045) (480045)

SOLICITATION NUMBER: PD 15-16.048

SOLICITATION

MAILING DATE: Monday, APRIL 25, 2016

PRE-BID CONFERENCE: A Non-Mandatory Pre-Solicitation Conference will be held in the Office of Purchasing on ~~Tuesday~~ Thursday, May 5, 2016 at 10:00 a.m. CDT.

OFFERS WILL BE RECEIVED UNTIL: 2:00 p.m., CDT, THURSDAY, May 18, 2016 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: _____

TERMS OF PAYMENT: _____

DELIVERY DATE WILL BE _____ DAYS AFTER RECEIPT OF PURCHASE ORDER.

VENDOR NAME: _____

REASON FOR NO OFFER: _____

ADDRESS: _____

CITY, ST. & ZIP: _____

PHONE NO.: (____) _____

BID BOND ATTACHED \$ _____

EMAIL: _____

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 makes 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.**

Bid Form

Bid Item #	Description	Units	Quantity	Unit Price	Bid Extension
1	Mobilization	LS	1	\$	\$
2	Maintenance of Traffic (Includes Variable Message Boards)	LS	1	\$	\$
3	Sediment Barriers (Synthetic Bales)	LF	726	\$	\$
4	Floating Turbidity Barrier (Type II)	LF	770	\$	\$
5	Gabion Mat (MacCaferri or Equalivant) - Piers 60 & 61	SY	671	\$	\$
6	Rip Rap (Rubble) Class IV Piers 59 & 62	TON	1930	\$	\$
7	Rip Rap (Rubble) Class II - Bents 13 - 14	TON	616	\$	\$

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 PD 15-16.048, SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045) (480045), Name of Submitting Firm, Time and Date due.

Note: If you are using a courier service; Federal Express, Airborne, UPS, etc., you must mark air bill and envelope or box with Specification Number and SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045) (480045).

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.

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 shall require the successful offeror(s) to furnish **separate performance and payment bonds**, under pledge of adequate surety and covering up **100% of the dollar value of award** 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. **Questions**

Questions may be directed Paul Nobles CPPO, CPPB, FCN, FCCM, Senior Purchasing Coordinator. Phone: (850) 595-4878; Fax: (850) 595-4805, e-mail: prnobles@myescambia.com. Last day for questions 5:00 p.m. CDT, Tuesday, May 10, 2016

5. **Bid Forms**

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

The Offerors Checklist included in this solicitation provides instructions to the offeror on the documentation to be submitted during the procurement process.

6. **Pre-Solicitation Conference**

A Non-Mandatory Pre-Solicitation Conference will be held in the Office of Purchasing on ~~Tuesday~~ Thursday, May 5, 2016 at 10:00 a.m. CDT. All bidders are encouraged to attend.

7. **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 **\$500** for each calendar day of delay that actual completion extends beyond the time limit specified until

EXHIBIT H

**SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045)
(484005)**

SPECIFICATION PD 15-16.048

TECHNICAL SPECIFICATIONS

See Technical Specifications Folder on CD Rom

Addendum 1

EXHIBIT I

**SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (4840045)
(484005)
SPECIFICATION PD 15-16.048**

DRAWINGS & PLANS

See Drawings Folder on CD Rom

Addendum 1

Invitation to Bid

Until 2:00 p.m. CST, Thursday, May 18, 2016 the Board of County Commissioners of Escambia County, Florida is soliciting sealed bids to be received in the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, Florida 32502, for the following:

Scour Repairs County Road 184 Over Escambia River Bridge (4840045) (480045)

The bids will be publicly opened and read after receipt, in Conference Room 11.407, 2nd Floor, Matt Langley Bell, III Building, 213 Palafox Place, Pensacola, Florida 32502.

A Non-Mandatory Pre-Solicitation Conference will be held in the Office of Purchasing on Tuesday Thursday, May 5, 2016 at 10:00 a.m. CDT. All bidders are encouraged to attend.

Specifications may be obtained in the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Building; 213 Palafox Place, Pensacola, Florida, copies are available on Compact Disk (CD) only with file viewable and printable in Portable Document Format (PDF). **Ask for Specification #PD 15-16.048. Point of contact for the solicitation is Paul R. Nobles, CPPO, CPPB, FCN, FCCM, Senior Purchasing Coordinator at (850) 595-4918.**

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). View this solicitation and related information on the Office of Purchasing web site at <http://www.myescambia.com/Bureaus/ManagementServices/Vendors.html>